DLN: 93493142018620 OMB No 1545-0047 Return of Organization Exempt From Income Tax 2018 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 D Employer identification number B Check if applicable Public Broadcasting Service ☐ Address change 52-0899215 ☐ Name change % THOMAS TARDIVO TREAS/CFO ☐ Initial return Doing business as ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite 2100 CRYSTAL DRIVE Suite 3rd Fl ☐ Application pending (703) 739-5000 City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA  $\,$  22202  $\,$ G Gross receipts \$ 536,711,620 Name and address of principal officer H(a) Is this a group return for Paula A Kerger □Yes ☑No subordinates? 2100 CRYSTAL DRIVE3rd FI H(b) Are all subordinates ARLINGTON, VA 22202 ☐ Yes ☐No included? Tax-exempt status **✓** 501(c)(3) П 4947(a)(1) or □ 527 If "No," attach a list (see instructions) 501(c) ( ) **◀** (insert no ) **H(c)** Group exemption number ▶ Website: ▶ www pbs org L Year of formation 1969 M State of legal domicile DC K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities THE PUBLIC BROADCASTING SERVICE (PBS), INCORPORATED IN 1969, IS A MEMBERSHIP ORGANIZATION THAT IN PARTNERSHIP WITH ITS MEMBER STATIONS SERVES THE AMERICAN (CONTINUED ON SCHEDULE O) Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 588 Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 1,834,833 b Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year Prior Year** 277,989,807 203,001,962 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 205,781,253 206,049,091 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 15,150,906 15,421,971 38,870,861 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 39,996,803 538,918,769 463,343,885 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 10,523,078 27,531,950 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 75,745,669 81,307,150 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶71,854 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 408,679,937 390,495,068 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 494,948,684 499,334,168 19 Revenue less expenses Subtract line 18 from line 12 . 43,970,085 -35,990,283 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 498,865,753 471,597,021 121,600,891 21 Total liabilities (Part X, line 26) . 105,052,192 22 Net assets or fund balances Subtract line 21 from line 20 . 349,996,130 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2020-05-20 Signature of officer Sign Here THOMAS E TARDIVO Treasurer, CFO Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check I If 2020-05-20 P00022361 Paid self-employed Firm's name ► BDO USA LLP Firm's EIN ▶ Preparer Use Only Firm's address ▶ 8401 GREENSBORO DRIVE 800 Phone no (703) 893-0600 MCLEAN, VA 22102 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Pa	ge <b>2</b>
Pa	rt III Statement	of Program Se	rvice Accomplis	hments			
	Check if Sche	dule O contains a r	esponse or note to a	any line in this Part III .			7
1	Briefly describe the o	organization's missi	on	·			
					IP ORGANIZATION THAT IN I	PARTNERSHIP WITH ITS	
MEMI	BER STATIONS SERVES	S THE AMERICAN (	CONTINUED ON SCI	HEDULE O)			
2	Did the organization	undertake any sigr	nıfıcant program ser	vices during the year wh	nich were not listed on		
	the prior Form 990 o	r 990-EZ?				. □Yes ☑No	
	If "Yes," describe the						
3	•			changes in how it condu	icts, any program		
	services?					. □Yes ☑Ne	5
	If "Yes," describe the	ese changes on Sch	edule O				
4		d 501(c)(4) organı	zations are required	to report the amount o	largest program services, as f grants and allocations to ot		
4a	(Code	) (Expenses \$	355,401,202	including grants of \$	13,506,460 ) (Revenue \$	179,599,885 )	
	See Additional Data						
4b	(Code	) (Expenses \$	39,749,624	including grants of \$	3,281,151 ) (Revenue \$	2,605,242 )	_
	See Additional Data						
4c	(Code	) (Expenses \$	27,556,898	including grants of \$	10,000 ) (Revenue \$	0)	
	See Additional Data						
	See Additional Data	Table					
4d	Other program service	•	•				
	(Expenses \$	32,440,779	including grants of	\$ 10,734,3	39 ) (Revenue \$	62,648,627 )	
	Total program serv		455,148,5		·		_

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Vac 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 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? 4 Yes 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? 5 No 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? No R 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 Nο 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Yes If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Yes 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 . . . . . . . . . c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 👺 . . . . . . . . . . . . . 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 No 11d ın Part X, line 16? If "Yes," complete Schedule D, Part IX 🥞 . . . . . . . . . . . . . . . . e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a No b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Yes If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . 14a Nο 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 14b Yes valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Yes 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 🖠 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Nο 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 No Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Nο **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Nο b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . .

Nο

Form	990 (2018)			Page <b>4</b>
Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L,</i> 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? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28</b> c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	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	
ь	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 . . . 🔧

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🕏

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

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

36

37

38

Part V

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

35b

36

37

38

535

0

1a

Yes

Yes

Form 990 (2018)

Nο

Nο

Nο

No

10b

13b

13c

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Note. See the instructions for additional information the organization must report on Schedule O

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

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

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

11 Section 501(c)(12) organizations. Enter

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

7g

13a

14a

14b

15

No

No

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2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12b

3 Section 501(c)(29) qualified nonprofit health insurance issuers.

orm	990 (2018)					Page <b>6</b>
Pa	REVIOUS Governance, Management, and Disclosure For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O contains a response or note to any line in this Part VI	dule O	See instructions	" resp	onse to	lınes 🗸
Se	ction A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	27			
	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					
Ь	Enter the number of voting members included in line 1a, above, who are independent	1b	26			
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?			2	Yes	
3	Did the organization delegate control over management duties customarily performed be of officers, directors or trustees, or key employees to a management company or other			3		No
4	Did the organization make any significant changes to its governing documents since the	prior F	orm 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization	anızatıo	n'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 members of the governing body?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by persons other than the governing body?			7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions the following	undert	taken during the year by			
				ı	i .	ı

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	
ь	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?	<b>8</b> a	Yes	
ь	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	Yes	
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed►  CA , VA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A 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			

 $\square$  Own website  $\square$  Another's website  $\square$  Upon request  $\square$  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 19 State the name, address, and telephone number of the person who possesses the organization's books and records THOMAS TARDIVO TREASCFO 2100 CRYSTAL DRIVE ARLINGTON, VA 22202 (703) 739-5000 20

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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
  - f 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

• 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

Average hours per than one box, unless person week (list is both an officer and a from the from related compensation compensation from the from related compensation compensation from the from related compensation compensation compensation from the from related compensation compensation compensation compensation from the from related compensation compensation compensation compensation from the from related compensation compensation compensation compensation compensation and compensation compens

Name and Title	hours per week (list any hours for related	ıs b	nan one box, unless person Is both an officer and a director/trustee)  compensation from the organization (W- organization (W-					compensation from related organizations (W- 2/1099-	amount of other compensation from the organization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2,1005-11150)	MISC)	related organizations
See Additional Data Table										
										Form <b>990</b> (2018)

compensation from the organization ▶ 97

Part VII

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

Page 8

Fall VIII Sec	ction A. Officers, Direct	- Trustees	-/ ICY	<u>-1111</u> P1	<u>, c</u>	.03,		<u> </u>	icat compt		d Employees	, 00/10	macay	
Na	<b>(A)</b> ame and Title	(B) Average hours per week (list any hours	than o	one bo	ox, u an off	t che unles fficer	neck mo ess pers r and a tee)	rson	(D) Reportal compensa from th organizatio	able ation the on (W-	(E) Reportable compensation from related organizations (\)	W-	Estima amount of compen from	ated of other sation the
		for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensatemployee	Former	2/1099-M	ISC)	2/1099-MISC	)	organizat relat organiz	ed
			trustee 	al Trustee		)ee	mpensated							
See Additional Data	a Table					Ľ		ľ						
			-	<u> </u>	<u>                                     </u>	<u>                                     </u>		<u> </u> -	<u> </u>			$\perp$		
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				+	H		$\vdash$	+				+		
	continuation sheets to Pa	art VII <b>, Section</b> .	Α				<b>★</b>	<u> </u>						
2 Total numb	lines 1b and 1c) ber of individuals (including ble compensation from the c	g but not limited	to thos				re) who	o rec	5,966, ceived more ti			0		732,876
Ol Tepoltab	Te compensation from the c	organization ⊭ .											Yes	No
_	ganization list any <b>former</b> o "Yes," complete Schedule J			,	,		, ,				employee on	3	Yes	
organizatio	dividual listed on line 1a, is on and related organizations										ı the	4	Yes	
	erson listed on line 1a receivendered to the organization?									ı or ındı	ıvıdual for	5	1	No
Section B. I	Independent Contracto	.ors		_	_	_		_						
	this table for your five highe organization Report compen											mpen	ısatıon	
		(A) and business addre	ess		_	_		_			(B) cription of services		Comper	nsation
LEVEL 3 COMMUNIC PO Box 910182 DENVER, CO 80291	,									ERCONN	NECT TELECOM		20	),646,029
MULLENLOWE US, PO BOX 7247-7279 PHILADELPHIA, PA									PAIC	D ADVER	RTISING		8	3,409,579
VIGOR SYSTEMS IN 4250 EXEC SQ 400 LA JOLLA, CA 9203	NC,								INTE	ERCONN	NECT DESIGN		8	3,362,266
3PILLAR GLOBAL IN 3975 FAIR RDG DR FAIRFAX, VA 22033	NC,								SOF	TWARE	DEVELOPMENT		3	3,424,134
AMAZON WEB SVCS 1320 SW BROADWA PORTLAND, OR 972	S, AY								COV	TENT D	IST NET SVC		3	3,057,912
	r of independent contractors	rs (including but	t not lim	outed	to th	1056	listed	aho	ve) who rece	lved m	ore than \$100.00	)0 of		

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

Part	VIII	Statement	of Revenue									
		Check If Sche	dule O contains	a respo	onse or note to any	line in thi ( <b>A</b> Total re	)	Rel e> fu	(B) ated or kempt nction venue	Un bu	(C) related siness venue	(D) Revenue excluded from tax under sections 512 - 514
10	1	a Federated camp	aigns	1a	86,596			16	venue [		L	312 - 314
unts		<b>b</b> Membership due	es	1b								
Gra mo		c Fundraising ever	nts	1c								
fts, ir A		d Related organiza	ations	1d	6,448,094							
13. Gi		e Government grants	s (contributions)	1e	19,508,487							
ons Sir		f All other contribution			175 050 705							
Contributions, Gifts, Grants and Other Similar Amounts		above  9 Noncash contrib in lines 1a - 1f \$	utions included	1f	176,958,785							
ind in		h Total. Add lines			8,914,135 • • • • •							
					Business		3,001,962					
H.	2a	a MEMBERSHIP DUES			Business		197,9	85,210	197,985	,210		
ie Nei		other program re	EVENUE			900099	5,7	79,748	4,205	,322	1,574,4	26
بو ع	c	STATION/PRODUCER	R SRVCS			900099	2,2	84,133	2,284	,133		
ervi						300033						
n S	6											
Program Service Revenue	f	- f  All other program	service revenue	:								
ď	g	J <b>Total.</b> Add lines 2	a-2f		206,0	49,091						
		Investment income			interest, and other							
		sımılar amounts) .					3,806,734				34,224	3,772,510
		Income from inves Royalties		•	•		7,135,616		7,135,616			
	Ĭ	Royaldes 1	(ı) Rea		(II) Personal				, ,			
	6a	a Gross rents				1						
	ŀ	<b>b</b> Less rental expens	es			-						
	_	-										
	•	c Rental income or (loss)		0	0	1						
	(	d Net rental incom	e or (loss)		· · · •	1	О					
			(ı) Securi	ties	(II) Other							
	7 <i>a</i>	a Gross amount from sales of	84,9	982,972								
		assets other than inventory										
	ŀ	<b>b</b> Less cost or				1						
		other basis and sales expenses		367,735								
		<b>c</b> Gain or (loss) <b>d</b> Net gain or (loss		515,237		1	11,615,237	,				11,615,237
		a Gross income from			<b>•</b>	1	11,013,237					11,013,237
ne		(not including \$ _		of								
Revenue		contributions repo See Part IV, line 1			0							
Re	ŀ	<b>b</b> Less direct exper	nses	b	0	]						
Other		c Net income or (lo			rents ▶		0					
Off	98	Gross income from See Part IV, line 1		ıes								
				а								
		<b>b</b> Less direct exper		b			C					
		<b>c</b> Net income or (lo laGross sales of inv		activit	iles <b>&gt;</b>	1		1				
		returns and allow			]							
	ı	<b>b</b> Less cost of good	da cold	a b		-						
		C Net income or (lo				]	C	,				
			ous Revenue	ilivelli	Business Code							
	11	<b>1a</b> INCOME FROM S	UBSIDIARIES		711300	1	29,525,876	5	29,365,891		159,985	
	ł	b ADMINISTRATIVE	/ SERVICE FEES	;	515100		1,530,589		1,530,589			
	(	COMMUNICATION	N SERVICES		515100		179,298	3	113,100		66,198	
							46=					
		<b>d</b> All other revenue <b>e Total.</b> Add lines 1				-	499,482	-	499,482			
					•		31,735,245	<u> </u>				
	14	2 Total revenue. 9	bee instructions	• •	• • • •		163,343,885	i	243,119,343		1,834,833	15,387,747 Form <b>990</b> (2018)

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	nizations must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX $$ .			<u> 🗆 </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	21,411,974	21,411,974	<u> </u>	
2 Grants and other assistance to domestic individuals See Part IV, line 22	0	0		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	6,119,976	6,119,976		
4 Benefits paid to or for members	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees	5,126,840	1,397,415	3,729,425	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	61,995,614	44,464,106	17,486,573	44,935
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	3,788,511	2,733,563	1,051,353	3,595
9 Other employee benefits	6,395,526	4,495,169	1,884,196	16,161
<b>10</b> Payroll taxes	4,000,659	2,747,105	1,250,719	2,835
11 Fees for services (non-employees)				
a Management	0			
<b>b</b> Legal	4,935,226	4,106,109	829,117	
c Accounting	189,369	3,340	186,029	
<b>d</b> Lobbying	194,120	102,177	91,943	
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	282,925		282,925	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	29,362,551	25,170,072	4,192,479	
12 Advertising and promotion	18,286,891	18,195,791	91,100	
13 Office expenses	1,069,672	492,162	577,510	
14 Information technology	10,135,334	5,966,501	4,168,833	
15 Royalties	1,923,339	1,923,339		
<b>16</b> Occupancy	5,263,351	3,613,551	1,645,472	4,328
<b>17</b> Travel	2,940,098	2,380,636	559,462	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	2,661,888	1,966,751	695,137	
<b>20</b> Interest	178,442		178,442	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	143,351,492	141,597,613	1,753,879	
23 Insurance	739,950	225,074	514,876	
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 RIGHTS	148,914,135	148,914,135		
	4	4		
<b>b</b> COMMUNICATIONS	13,550,623	10,622,401	2,928,222	

6,204,164

119,525

191,973

499,334,168

6,204,164

119,525

175,854

455,148,503

16,119

71,854

Form **990** (2018)

44,113,811

c PROGRAM RIGHTS

d BAD DEBT EXPENSE

e All other expenses

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Page **11** 

121,600,891

295.228.026

54,768,104

349,996,130

471,597,021 Form **990** (2018)

Form 990 (2018)

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Net Assets or Fund Balances

Total liabilities. Add lines 17 through 25 . .

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Capital stock or trust principal, or current funds . . . .

Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

		Check if Schedule O contains a response or not	te to any	/ line in this Part IX			🗆
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			0	1	14,834,802
	2	Savings and temporary cash investments .		[	28,806,257	2	39,210,302
	3	Pledges and grants receivable, net		129,381,809	3	103,171,975	
	4	Accounts receivable, net	9,152,361	4	5,851,993		
	5	Loans and other receivables from current and for trustees, key employees, and highest compensar Part II of Schedule L	0	5	0		
S	6	Loans and other receivables from other disqualities section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations. Part II of Schedule L	c)(3)(B), and section 501(c)(9) tructions) Complete	0	6	0	
ssets	7	Notes and loans receivable, net		L	0	7	0
SS	8	Inventories for sale or use			0	8	0
A	9	Prepaid expenses and deferred charges			4,197,764	9	4,125,564
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	167,307,872			
	Ь	Less accumulated depreciation	10b	146,394,528	24,566,519	<b>10</b> c	20,913,344

ets	7	Part II of Schedule L			0	7	0
Ass	8	Inventories for sale or use	0	8	0		
A	9	Prepaid expenses and deferred charges			4,197,764	9	4,125,564
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	167,307,872			
	ь	Less accumulated depreciation	10b	146,394,528	24,566,519	<b>10</b> c	20,913,344
	11	Investments—publicly traded securities .			145,765,943	11	133,722,582
	12	Investments—other securities See Part IV, line	11 .		49,545,224	12	45,736,415
	13	Investments—program-related See Part IV, line	e 11     .		0	13	0
	14	Intangible assets			100,410,804	14	101,416,014
	15	Other assets See Part IV, line 11			7,039,072	15	2,614,030
	16	Total assets.Add lines 1 through 15 (must equ	ial line	34)	498,865,753	16	471,597,021
	17	Accounts payable and accrued expenses			84,821,545	17	119,285,083
	18	Grants payable			712.956	18	0

	16	Total assets.Add lines 1 through 15 (must equal line 34)	498,865,753	16	471,597,021
	17	Accounts payable and accrued expenses	84,821,545	17	119,285,083
iabilities	18	Grants payable	712,956	18	0
	19	Deferred revenue	780,132	19	451,998
	20	Tax-exempt bond liabilities	15,180,000	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	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	0	22	0
Ξ	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	3,557,559	25	1,863,810

105.052.192

278,980,455

114,833,106

393,813,561

498,865,753

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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? 3a 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

Yes

Yes Form 990 (2018)

3b

#### Additional Data

Software ID:

Software Version: **EIN:** 52-0899215

Name: Public Broadcasting Service

Form 990 (2018)

Form 990, Part III, Line 4a:

CONTENT REPRESENTS APPROXIMATELY 1.562 HOURS OF BROADCAST CONTENT, PROVIDED BY PBS TO ITS 153 MEMBER PUBLIC TELEVISION LICENSEES, TO INFORM, INSPIRE, ENGAGE, AND EDUCATE THIS EXPENSE CATEGORY INCLUDES COSTS ASSOCIATED WITH ADMINISTERING PROGRAMMING, INCLUDING CONTENT OVERSIGHT, PROGRAM SCHEDULING AND PACKAGING PBS CAPITALIZES THE COST OF PURCHASED BROADCAST RIGHTS (OBTAINED PRINCIPALLY FOR THE NATIONAL PROGRAM SERVICE), CHARGING SUCH RIGHTS TO EXPENSE WHEN THE PROGRAM IS MADE AVAILABLE TO MEMBER STATIONS FOR INITIAL BROADCAST (Continued on Schedule O)

# TECHNOLOGY AND OPERATIONS REPRESENTS THE SCHEDULING AND LOGGING OF ALL SATELLITE FEEDS, MEDIA OPERATION CENTER HANDLING, TECHNICAL EVALUATION AND OTHER PRE-TRANSMISSION PROCESSING OF ALL PROGRAM VIDEO, AND PROGRAM ORIGINATION TRANSMISSION INCLUDING OPERATIONAL SUPPORT FOR NEWS AND OTHER LIVE EVENT COVERAGE. THIS EXPENSE CATEGORY ALSO INCLUDES OTHER TECHNICAL RESEARCH AND PLANNING. THE MANAGEMENT OF EXCESS

Form 990, Part III, Line 4b:

SATELLITE TRANSPONDER CAPACITY, AND THE LEASE AND ACQUISITION OF SATELLITE CAPACITY

## PROMOTION - REPRESENTS INSTITUTIONAL AND PROGRAM PROMOTION, AND PRESS EFFORTS INTENDED TO INCREASE VIEWERSHIP AND INCREASE AWARENESS OF THE VALUE OF PUBLIC TELEVISION THESE ACTIVITIES PROVIDE PUBLIC TELEVISION STATIONS WITH A BROAD ARRAY OF PROMOTIONAL SUPPORT, INCLUDING ON-AIR AND ONLINE PROMOTIONAL SPOTS. SOCIAL MEDIA. PRINT AND RADIO ADVERTISING, PRESS SUPPORT AND THE COORDINATION OF PUBLIC TELEVISIONS EDUCATIONAL

Form 990, Part III, Line 4c:

MESSAGE AND POSITIONING

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to

others, the total exp	enses, and revenue, if a	ny, ioi each ph	ogram service reported.		
(Code	) (Expenses \$	20,416,292	including grants of \$	10,734,339 ) (Revenue \$	0)

(Code	) (Expenses \$	20,416,292	including grants of \$	10,734,339 ) (Revenue \$	0)
educational grants					
(Code	) (Expenses \$	6,884,985	including grants of \$	0 ) (Revenue \$	25,064,430 )

Imember services

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

/C -	\ / \(\tau_{\text{-}} \cdot \text{-}	0.550.050	- ) (D +	04 550 500 \
others, the total exp	penses, and revenue, if a	ny, for each program service reported.		
		4947 (a)(1) trusts are required to report the	e amount or grants and ar	nocations to

Section E01(c)(2) and (4) organizations and 4047(a)(1) tructs are required to report the amount of grants and allocations to

(Code	) (Expenses \$	2,652,062	including grants of \$	0 ) (Revenue \$	34,659,622 )
Ventures					

(Code ) (Expenses \$ including grants of \$ 0) (Revenue \$ 2,487,440 2,924,575

Rovalties & Other

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee) any hours from the organization organizations

	any hours	and	a dir	ecto	or/tr	ustee	)	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
PAULA A KERGER PRESIDENT, CHIEF EXEC OFFICER	32 0 8 0	×		x				938,781	0	92,687	
DEBORAH ACKLIN DIRECTOR	1 0	×						0	0	0	
RONNIE AGNEW DIRECTOR	1 0	×						0	0	0	
DONALD BAER DIRECTOR, BOARD CHAIR	3 0	×						0	0	0	

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DONALD BAER
DIRECTOR, BOARD CHAIR
AFSANEH BESCHLOSS
DIRECTOR, BOARD GEN VICE-CHR
MOLLY CORBETT BROAD
DIRECTOR

MAXINE CLARK

DIRECTOR

ROY CLEM

DIRECTOR

DIRECTOR

DIRECTOR

Erroll B Davis Jr

CHARLES T HAGEL

......

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

and Independent Contractors

THOMAS KARLO

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

KLIFF KUEHL

ALLAN LANDON

**BECKY MAGURA** 

KEVIN MARTIN

	any hours	and	a dır	recto	or/tr	ustee)	)	organization (W- 2/1099- MISC)	organizations (W- 2/1099- MISC)	from the organization and	
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated	Former			related organizations	
RICH HOMBERG	1 0	Х						0	0	0	
DIRECTOR	0 0										
SHAE HOPKINS DIRECTOR	2 0	x						0	0	0	
LARRY IRVING DIRECTOR	1 0	Х						0	0	0	
BILL IMADA DIRECTOR	1 0	X						0	0	0	

LARRY IRVING	1 0	×			0	
DIRECTOR	0 0	`			3	
BILL IMADA	1 0	V				
DIRECTOR	1 0	×			U	
KIM JOHNSON	1 0	_			9	
DIRECTOR	0 0	^			0	

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(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

	any hours			ecto		ustee)	)	organization	organizations	from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MOLLY PHILLIPS DIRECTOR	1 0	×						0	0	0
VIVIAN RIEFBERG DIRECTOR	1 0	×						0	0	0
TOM RIELAND DIRECTOR	2 0	×						0	0	0
RAMON RODRIGUEZ DIRECTOR	2 0	×						0	0	0
ROBERT SACHS DIRECTOR	10	×						0	0	0

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DIRECTOR	•••
ROBERT SACHS	
DIRECTOR	
NEAL SHAPIRO	

DIRECTOR

LISA SHUMATE

**BRIAN SICKORA** 

DIRECTOR

DIRECTOR

DIRECTOR

**EVAN SMITH** 

**GARY STOKES** 

DIRECTOR, BOARD PROF VICE-CHR

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

(W- 2/1099-

456,242

416,731

174,027

373,843

296,664

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0

0

62,442

67,296

6,670

45,388

24,260

(W- 2/1099-

organization and

for related

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0 0 40 0

0.0 40 0

0 0

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

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
JONATHAN BARZILAY CHIEF OPERATING OFFICER	39 0 1 0			×				636,704	0	83,195
KATHERINE S LAUDERDALE CHIEF LEGAL OFFICER, CORP SEC	35 0 5 0			х				453,116	0	50,574
MARY PLANTAMURA ASST CORP SECY & ASSOC GC	40 0			×				207,608	0	42,101
THOMAS E TARDIVO CHIEF FIN OFFCR & TREASURER	35 0 5 0			×				380,198	0	70,493
IRA RUBENSTEIN CHIEF DIGITAL & MARKETING OFCR	40 0			x				447,347	0	71,054
MARIO P VECCHI	40 0									

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LESLI J ROTENBERG

PERRY SIMON

JAYME S SWAIN

CRAIG A SPERLING

CHIEF TECHNOLOGY OFFICER

.....

SVP & GM CHILDREN'S MEDIA, MKT

CHIEF PROG EXEC & GM , GA PROG

SVP, STRATEGY & OPERATIONS

VP, DEPUTY GENERAL COUNSEL

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

BARBARA L LANDES

BETH C HOPPE

CFO & TREASURER THRU 12/31/16

CHIEF PROG EXEC THRU 03/01/18

	6,				.,		′	(11, 2/1000	(144 - 2/4 000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
RHONDA D HOLT	40 0									
VP, SOFTWARE DEV & OPERATIONS	0 0					X		292,984	0	31,913
JOHN J DOUGHERTY	40 0									

		न न		ಯಕರ			
RHONDA D HOLT	40 0			x	292,984	0	31,913
VP, SOFTWARE DEV & OPERATIONS	0 0			^	232,301	,	31,513
JOHN J DOUGHERTY	40 0			X	286,863	C	22,783
VP, PROGRAM BUSINESS AFFAIRS	0 0			,,	200,000	,	227, 00
SCOTT NOURSE	40 0			×	285,081	0	46,390
VP, DIGITAL PRODUCT DEVELOP				^	205,001	0	40,390

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201,351

119,254

15,630

0 0 0.0

0 0

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SCHED (Form 99 990EZ)	OULE A	Com		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form		2018		
Department of Internal Rever	f the Treasury		► Go to	www.irs.gov/Forms	990 for the late	est information		Open to Public Inspection
Name of the	<b>he organiza</b> casting Service	tion					Employer identifi	cation number
D	P	fa Darbija d	Shawita Ctat	(Δ11		La Lla \ \ (	52-0899215	
Part I				<b>us</b> (All organization e it is (For lines 1 thro			see instructions.	
1 🗆		•		ssociation of churches	-		(A)(i).	
2 🗆	A school de	scribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ) )	,	
3 □				vice organization desci	,	, ,	iii).	
4 🗆	·	esearch organ	•	red in conjunction with			•	Enter the hospital's
5 🗌		ation operated ( <b>iv).</b> (Comple		it of a college or unive	rsity owned or op	perated by a gov	ernmental unit descr	ibed in <b>section 170</b>
6	A federal, s	tate, or local	government o	r governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).	
7 🗸	-		mally receives <b>vi).</b> (Complete	a substantıal part of ıt e Part II )	s support from a	governmental u	ınıt or from the genei	ral public described in
8 🗌	A communi	ty trust descr	ıbed ın <b>sectio</b> ı	n 170(b)(1)(A)(vi)	(Complete Part I	I)		
9 🗌				escribed in <b>170(b)(1)</b> See instructions Enter				lege or university or a
10	from activit	ies related to income and i	its exempt fur inrelated busir	(1) more than 331/39 nctions—subject to cer ness taxable income (le omplete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
l <b>1</b>	•			d exclusively to test fo	r public safety S	See section 509	(a)(4).	
l2 🗆	more public	ly supported	organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	09(a)(1) or se	ction 509(a)(2	). See section 509(	
a 🗌	<b>Type I.</b> A so	supporting org n(s) the powe	janization opei	rated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b 🗌	manageme	nt of the supp		pervised or controlled in ation vested in the sar and C.				
c 🗌				supporting organizatio				ated with, its
d 🗌	Type III n	on-function	ally integrate he organizatio	clons) You must comed. A supporting organion generally must satis or to the transfer of the tr	ization operated fy a distribution	in connection wi requirement and	th its supported orga	
e 🗌	Check this	box if the org	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type I	II functionally
f Enter			on-functionally organizations	ıntegrated supporting	organization		_	
				upported organization(			T	
(i) N	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))			(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
otal								
	work Reduc	tion Act Not	ice, see the T	 nstructions for	L Cat No 11285	<u>I</u> 5F !	   Schedule A (Form 9	│ 990 or 990-EZ) 2018

instructions

	(Complete only if you ch III. If the organization f						y under Part
_	Section A. Public Support	ans to quanty un	uer the tests list	eu below, pleas	e complete Part	111.)	
	Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	221,893,000	199,742,159	271,250,915	277,989,807	203,001,962	1,173,877,843
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	221,893,000	199,742,159	271,250,915	277,989,807	203,001,962	1,173,877,843
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
5	Public support. Subtract line 5 from line 4						1,173,877,843
-	Section B. Total Support						
	Calendar year  (or fiscal year beginning in)	(a)2014	<b>(b)</b> 2015	(c)2016	<b>(d)</b> 2017	(e)2018	(f)Total
7	, , , ,	221,893,000	199,742,159	271,250,915	277,989,807	203,001,962	1,173,877,843
8	Gross income from interest, dividends, payments received on						

6	(f) <b>Public support.</b> Subtract line 5 from line 4						1,173,877,843
9	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e)2018	<b>(f)</b> Total
7	Amounts from line 4	221,893,000	199,742,159	271,250,915	277,989,807	203,001,962	1,173,877,843
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,121,704	2,949,870	2,568,275	3,456,710	3,702,175	16,798,734
9	Net income from unrelated business activities, whether or not the business is regularly carried on	1,971,131	2,034,098	2,818,632	2,489,806	1,980,708	11,294,375
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	41,727,055	32,445,400	34,701,140	31,462,827	31,401,352	171,737,774

	and income from similar sources										
9	Net income from unrelated business activities, whether or not the business is regularly carried on	1,971,131	2,034,098	2,818,632	2,489,806		1,980,708	11,294,375			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	41,727,055	32,445,400	34,701,140	31,462,827	3	1,401,352	171,737,774			
11	<b>Total support.</b> Add lines 7 through 10							1,373,708,726			
12	Gross receipts from related activities,	etc (see instruct	ions)			12		1,063,135,924			
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,										
	check this box and <b>stop here</b>										
S	ection C. Computation of Publ										
14	Public support percentage for 2018 (I	ine 6, column (f) o	divided by line 11,	column (f))		14		85 453 %			
15	Public support percentage for 2017 S	chedule A, Part II,	line 14			15		85 183 %			
16a	<b>33 1/3% support test—2018.</b> If th	e organization did	not check the box	on line 13, and lin	ne 14 is 33 1/3% o	r more, d	heck this	s box			
	and stop here. The organization qua	lifies as a publicly	supported organiz	ation				▶ ☑			
ь	<b>33</b> 1/3% support test— <b>2017.</b> If t	he organization di	d not check a box	on line 13 or 16a,	and line 15 is 33 i	1/3% <b>o</b> r n	nore, che	ck this			
	box and <b>stop here.</b> The organizatio							ightharpoons			
17a	<b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization Part VI how the organization meets	on meets the "fact	s-and-circumstand	es" test, check th	is box and <b>stop h</b> e	ere. Expl	aın				
Ь	organization  10%-facts-and-circumstances te 15 is 10% or more, and if the organi Explain in Part VI how the organization	zation meets the	"facts-and-circums	tances" test, chec	k this box and <b>sto</b>	p here.		▶□			
18	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										

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.	)	
30	Calendar year		43.554.5		413.004-		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
_	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
36	ection B. Total Support  Calendar year			I	1		1
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income						
D	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI )						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.
	check this box and <b>stop here</b>	,	, ,	, ,	,	( ), ( )	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S	16					
	ection D. Computation of Investi	<u>_</u>				1 1	
<u> </u>	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•		,	• •	18	
	331/3% support tests—2018. If the		·	on line 14 and lin	ne 15 is more than		ne 17 is not
							_
	more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2017. If the	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI.</b>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3h		

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) <b>See</b> instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E									
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)						
1	Net short-term capital gain	1								
2	Recoveries of prior-year distributions	2								
3	Other gross income (see instructions)	3								
4	Add lines 1 through 3	4								
5	Depreciation and depletion	5								
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6								
7	Other expenses (see instructions)	7								
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8								
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)						
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1								
a	Average monthly value of securities	1a								
b	Average monthly cash balances	<b>1</b> b								
С	Fair market value of other non-exempt-use assets	1c								
d	Total (add lines 1a, 1b, and 1c)	1d								
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)									
2	Acquisition indebtedness applicable to non-exempt use assets	2								
3	Subtract line 2 from line 1d	3								
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4								
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5								
6	Multiply line 5 by 035	6								
7	Recoveries of prior-year distributions	7								
8	Minimum Asset Amount (add line 7 to line 6)	8								
	Section C - Distributable Amount			Current Year						
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1								
2	Enter 85% of line 1	2								
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3								
				1						

4

Schedule A (Form 990 or 990-F7) 2018

Enter greater of line 2 or line 3

Schedule A (Form 990 or 990-EZ) (2018)

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

**a** Excess from 2014. . . . . **b** Excess from 2015. . . . . **c** Excess from 2016. . . . .

See instructions

d Excess from 2017.e Excess from 2018.

3<sub>j</sub> and 4c

8 Breakdown of line 7

Schedule A	(Form 990 or 990-E2	Z) 2018 Page					
Part VI	Section A, lines 1, Part IV, Section D,	formation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See					
		Facts And Circumstances Test					
		ental Information					
Return Reference Explanation							
Schedule A	chedule A. Part II - Other "Other Income" represents royalties received for use of PBS copyrighted materials and Income from						

### Schedule A, Part II - Other Other Income represents royalties received for use of PBS copyrighted materials and Income from

income explanation

subsidiaries

**SCHEDULE C** 

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493142018620

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

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

Inspection

• 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 Complet	e Part I-A only n Form 990, Part IV, Line 4, or Form 9	00 E7 Bart VI lin	o 47 (Lobbying Activi	itios)	thon			
		have filed Form 5768 (election under s					3		
		have NOT filed Form 5768 (election un							
		n Form 990, Part IV, Line 5 (Proxy Tax	) (see separate ii	nstructions) or Form 9	990-E	Z, Part V, lin	e 35c		
	xy Tax) (see separate instructions								
	Section 501(c)(4), (5), or (6) organized me of the organization	ations Complete Part III		Employer i	denti	ification num	her		
	olic Broadcasting Service			Linployer	aciic	meation nun	ibei		
				52-0899215					
Par	t I-A Complete if the organ	nization is exempt under sectio	n 501(c) or is	a section 527 orga	aniza	ation.			
1	Provide a description of the organ "political campaign activities")	ization's direct and indirect political cam	npaign activities in	Part IV (see instructio	ns foi	r definition of			
2	Political campaign activity expend	itures (see instructions)	\$						
3	Volunteer hours for political camp	aign activities (see instructions)							
Par	t I=B Complete if the organ	nization is exempt under sectio	n 501(c)(3).						
1	Enter the amount of any excise ta	x incurred by the organization under se	ction 4955	<b>&gt;</b>	\$				
2	Enter the amount of any excise ta	ıx ıncurred by organization managers ur	nder section 4955	▶	\$				
3	If the organization incurred a sect			Yes	□ No				
4a	Was a correction made?		□ Yes	□ No					
Ь									
Par	t I-C Complete if the organ	nization is exempt under sectio	n 501(c), exce	pt section 501(c)	(3).				
1	Enter the amount directly expend-	ed by the filing organization for section	527 exempt funct	on activities	\$				
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities								
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	Form 1120-POL,	line 17b ►	\$				
4	Did the filing organization file For	m 1120-POL for this year?				☐ Yes	□ No		
5		employer identification number (EIN) of							
	of political contributions received	each organization listed, enter the amo that were promptly and directly delivere ee (PAC) If additional space is needed,	ed to a separate p	olitical organization, su					
	rund of a political action committee	ee (FAC) If additional space is fleeded,	provide illiorifiatio	ii iii rait iv					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro		(e) Amount			
				filing organization's funds If none, ente		contributions and promp			
				-0-	'	directly deliv			
						separate p	oolitical		
						organization enter -			
					$\dashv$	Cited			
1									
2									
3									
					$\dashv$				
+					_				
5									
5									
or F	Paperwork Reduction Act Notice, see t	:he instructions for Form 990 or 990-EZ.	L Cat	No 50084S <b>Schedule</b>	C (Fo	orm 990 or 990	D-EZ) 2018		

ь	Total lobbying expenditures to influence a legislative	body (direct lobbying)	
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures		
e	Total exempt purpose expenditures (add lines 1c and		
f	Lobbying nontaxable amount Enter the amount fron columns		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
	Not over \$500,000	20% of the amount on line 1e	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
		 •	
g	Grassroots nontaxable amount (enter 25% of line 1f	)	
h	Subtract line 1g from line 1a If zero or less, enter -(		

i Subtract line 1f from line 1c If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting ☐ Yes ☐ No section 4911 tax for this year? 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a

Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e))

Total lobbying expenditures Grassroots nontaxable amount

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

Grassroots lobbying expenditures

Return Reference

PART II-B, LINE 1, LOBBYING

**ACTIVITIES** 

(b)

(a)

activity Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Nο Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Yes Media advertisements? Yes c 3,500 d Mailings to members, legislators, or the public? Yes 2,003 Publications, or published or broadcast statements? Nο e Grants to other organizations for lobbying purposes? Nο Direct contact with legislators, their staffs, government officials, or a legislative body? Yes 29,754 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Nο Other activities? Yes 158.864 Total Add lines 1c through 1i 194,121 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV **Supplemental Information** Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

BROADCASTING AND GRANT PROGRAMS FOR WHICH PUBLIC BROADCASTING ENTITIES ARE ELIGIBLE, THE AUTHORIZATION OF PROGRAMS AS WELL AS RELEVANT REGULATORY MATTERS. ADVOCACY CONSISTS OF ENGAGEMENT WITH MEMBERS OF CONGRESS, CONGRESSIONAL STAFF, AGENCY HEADS AND STAFF, AS

ADVOCACY IS FOCUSED ON A CONTINUED APPROPRIATION FOR THE CORPORATION FOR PUBLIC

WELL AS THE OCCASIONAL DISTRIBUTION OF MATERIALS

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

**Supplemental Financial Statements** 

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

DLN: 93493142018620 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

2

5

8

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** Public Broadcasting Service 52-0899215 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Cat No 52283D Schedule D (Form 990) 2018

Par	t IIII	Organizations Ma	aintaining Coll	ections o	f Art, Hi	istori	cal Tı	reası	ıres, o	r Other	Similar As	<b>sets</b> (cont	inued)	
3		g the organization's acq s (check all that apply)	uisition, accession	, and other	records, o	check a	any of	the fo	llowing t	hat are a	sıgnıfıcant u	se of its col	lection	
а		Public exhibition				d		Loan	or exch	ange prog	ırams			
b		Scholarly research				е		Othe	r					
С		Preservation for future	e generations											
4	Provi Part	ide a description of the o	organization's coll	ections and	explain h	ow the	y furth	ner the	e organiz	zation's ex	xempt purpos	se in		
5		ng the year, did the orga ts to be sold to raise fur									nılar	☐ Yes	□ N	o
Pai	rt IV	Escrow and Cust Complete if the org X, line 21.			' on Forn	n 990,	, Part	IV, lı	ne 9, o	r reporte	ed an amou	nt on Forr	n 990,	Part
1a		e organization an agent ded on Form 990, Part X		ın or other ı	ntermedia	ary for	contril	bution	s or oth	er assets	not	☐ Yes	□ N	0
ь	If "Y	es," explain the arrange	ement in Part XIII	and comple	te the foll	owing	table				Ar	nount		_
c		nning balance		,		,				1c				_
d	Addıt	tions during the year								<b>1</b> d				_
e	e Distributions during the year								_					
f	f Ending balance 1f													
2a	a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes													
b	<b>b</b> If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII													
	rt V	Endowment Fund												
			·	(a)Current	t year	<b>(b)</b> Pr	rior yea	r	(c)Two y	ears back	(d)Three yea	rs back (e)	Four year	rs back
<b>1</b> a	Beginr	ning of year balance .		11,	901,880		9,339	,828		7,485,346	4,9	90,853		
b	Contri	butions			091,550		2,050			935,608	· ·	84,644		003,329
c	Net in	vestment earnings, gair	ns, and losses		671,913		662	2,025		918,874	1	.09,849		-12,422
d	Grants	s or scholarships	•											
е		expenditures for facilitie rograms	es		330,607		150	,000						
f	Admın	nistrative expenses .												54
g	End of	f year balance		13,	334,736		11,901	,880		9,339,828	7,4	85,346	4,	990,853
2	Provi	ide the estimated percei	ntage of the curre	nt year end	balance (	(line 1g	g, colu	mn (a	)) held a	s				
а	Boar	d designated or quasi-e	ndowment 🟲	59 510 %										
b	Perm	nanent endowment 🟲	35 830 %											
c	Tem	porarily restricted endov	wment ► 4 66	50 %										
3a		percentages on lines 2a, :here endowment funds		**		on that	: are h	eld an	ıd admın	ıstered fo	r the			
		nızatıon by	,		J								Yes	No
	(i) u	inrelated organizations					•					3a(i)		No
		related organizations .										3a(ii)	Yes	
ь 4		es" on 3a(II), are the rel cribe in Part XIII the inte	-		•			· ·				3b	Yes	
					15 endow	illelit i	unus							
e l	rt VI	Land, Buildings, Complete if the ord			' on Forn	n 990	, Part	IV, lı	ne 11a	. See Fo	rm 990, Par	t X, line 1	0.	
	Descr	ription of property	(a) Cost or oth (investmen	er basıs	(b) Cost o						depreciation	•	ook valu	e
	Land						23	39,203						239,203
	Buildir	1						20,706			10,168,997		9	,051,709
		hold improvements						16,842			10,913,068			1,203,774
	Faunr	· '						55.579	ļ		109.228.353			3.727.226

19,775,542

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

3,691,432

20,913,344

16,084,110

Schedule D (Form 990) 2018			Page <b>3</b>
Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	he organization answe	ered "Yes" on Form 99	90, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		od of valuation f-year market value
(1) Financial derivatives	43,811,435		
(3) Other	1,311,406		F
(B) LIMITED LIABILITY COMPANY-NPM (C)	613,574		C
(D)			
(E)			
(F)			
(G)			
(H)			
	17.77.11.7		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )  Part VIII Investments—Program Related.	45,736,415		
Complete if the organization answered 'Yes' on F			
(a) Description of investment	(b) Book value	Cost or end-o	od of valuation f-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization answered	d 'Yes' on Form 990, Parl	t IV, line 11d See Form	990, Part X, line 15
(1) Description	n		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X  Other Liabilities. Complete if the organization a			1e or 11f.
See Form 990, Part X, line 25.  1. (a) Description of liability	<b>(b)</b> Bo	ok value	
(1) Federal income taxes		0	
DEFERRED LEASE OBLIGATION		1,325,980	
DEFERRED CREDIT-TENANT ALLOWAN (3)		537,830	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<b>•</b>	1,863,810	
2. Liability for uncertain tax positions. In Part XIII, provide the text of organization's liability for uncertain tax positions under FIN 48 (ASC.)	_		
January 11. International distriction of the control of the contro	-, in the t		

Part XI

2

а

b

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

Schedule D (Form 990) 2018

Page 4

156,248,324

433,535,084

29,808,801

463,343,885

632,507,009

133,567,897

498,939,112

395.056

499.334.168

Schedule D (Form 990) 2018

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

Investment expenses not included on Form 990, Part VIII, line 7b . b

Other (Describe in Part XIII ) . . . . . . . . . .

3 4

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . . .

Add lines **4a** and **4b** . . . . . . c

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Amounts included on line 1 but not on Form 990, Part IX, line 25

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 . .

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Add lines 2a through 2d . . . .

5

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . .

4a 4b

2a 2b

2c

2d

4a

4b

Explanation

2a

2b

29,525,876

282,925

133,567,897

282.925

112,131

-6.019.810

4c

5

2e

3

4c

5

Schedule D (Form 990) 2018	Page <b>5</b>						
Part XIII Supplemental Information (continued)							
Return Reference	Explanation						

Schedule D (Form 990) 2018

## **Additional Data**

Software ID: Software Version:

**EIN:** 52-0899215

Name: Public Broadcasting Service

Explanation

**Supplemental Information** Return Reference

Part V, Line 4, Endowment

Funds

THE PBS ENDOWMENT FUND CONSISTS OF INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES

AS REQUIRED BY U.S. GAAP, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS ARE CLASSIFIED AND R. EPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED STIPULATIONS. THE COMPANY REPOR TS THOSE FUNDS IN ACCORDANCE WITH FASB ASC 958. ENDOWMENTS OF NOT-FOR-PROFIT

ORGANIZATIONS

OPER

MANAGEMENT OF INSTITUTIONAL FUNDS ACT (UPMIFA), AND ENHANCED DISCLOSURES FOR ALL **ENDOWMENT** THE

FUNDS AT JUNE 30, 2019 AND 2018, THE COMPANY HAD ENDOWMENT FUNDS TOTALING \$13 3 MILLION AND \$11 9 MILLION. RESPECTIVELY OF THIS TOTAL, FUNDS TOTALING \$4 8 MILLION AND 4 0 MILLIO N IN FISCAL 2019 AND 2018, RESPECTIVELY, WERE RESTRICTED IN PERPETUITY WITH DONOR IMPOSED S TIPULATIONS ON THE USE OF THE FUNDS. IN ADDITION TO THE NET ASSETS WITH DONOR RESTRICTIONS.

RS FUND BOARD DESIGNATED ENDOWMENT FUND TO PROVIDE A CONTINUED SOURCE OF INCOME FOR

NET ASSET CLASSIFICATIONS OF FUNDS SUBJECT TO AN ENACTED VERSION OF THE UNIFORM PRUDENT

. THE COMPANY HAD BOARD DESIGNATED ENDOWMENT FUNDS DONOR - RESTRICTED ENDOWMENT FUND IRIS AND JOSEPH POLLOCK FUND. TO PROVIDE FOR THE BROADCAST AND DISSEMINATION OF CLASSICAL MUSIC PROGRAMMING DONOR - RESTRICTED ENDOWMENT FUND THE NEWS. JOURNALISM & PUBLIC AFFAI

ATIONS, SPECIAL PROJECTS, CAPITAL IMPROVEMENTS OR FOR EMERGENCY NEEDS

Supplemental Information		_
Return Reference	Explanation	
Part X, Line 2 - ASC740	Under FASB Accounting Standards Codification (ASC) 740-10, Income Taxes, an organization m ust recognize the tax benefit associated with tax positions taken for tax return purposes when it is more-likely-than-not that the position will be sustained. The Company does not believe there are any unrecognized tax benefits that should be recorded. For the years end ed June 30, 2019 and 2018, there were no interest or penalties RELATED TO TAX POSITIONS IN CLUDED IN THE CONSOLIDATED statements of activities. The Company is still open to examinat ion by taxing authorities from fiscal year 2016 forward.	

Supplemental Information Return Reference Explanation PART XI, LINE 2D - OTHER Public Media Distribution, LLC Revenue, net of elimination entries \$160,236,501 PBS Found ation Inc. Revenue, net of elimination entries 3,986,790 Revenues allocated to PBS Foundat

LADJUSTMENTS ion -112,131 Investment management fees -34,040 ------ TOTAL TO SCHEDULE D, PART XI, LINE 2D \$164,077,120 =========

Supplemental Information Return Reference Explanation PART XI, LINE 4b - OTHER Income from PBSd, LLC \$29,525,876 ------ TOTAL TO SCHEDULE D, PART XI, 4B \$29,525,876 I ADJUSTMENTS \_\_\_\_\_\_

Supplemental Information Return Reference Explanation Part XII, Line 2d - OTHER PUBLIC MEDIA DISTRIBUTION, LLC EXPENSES, NET OF ELIMINATION ENTRIES \$130,710,625 PBS FOUN

ADJUSTMENTS DATION INC EXPENSES, NET OF ELIMINATION ENTRIES 2.891.312 INVESTMENT MANAGEMENT FEES -34. 040 ----- TOTAL TO SCHEDULE D, PART XII, LINE 2D \$133,567,897 ===========

Supplemental Information Return Reference Explanation Affiliate support to PBS Foundation \$112,131 ------ TOTAL TO SCHEDULE D, PART XII, LINE \$112,131 PART XII, LINE 4b - OTHER I ADJUSTMENTS \_\_\_\_\_

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493142018620 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. **Open to Public** ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** Public Broadcasting Service 52-0899215 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e.g., program service, describe for and investments and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region region to recipients located in the region) See Add'l Data 7,431,382 3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) n 7,431,382 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50082W Schedule F (Form 990) 2018

organization

See Add'l Data

(b) IRS code

section

and EIN (If

applicable)

(c) Region

(d) Purpose of

grant

(e) Amount of

cash grant

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

(f) Manner of

cash

disbursement

(g) Amount

of non-cash

assistance

(h) Description

of non-cash

assistance

Page 2

(i) Method of

valuation

(book, FMV,

appraisal, other)

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018							Page <b>3</b>
Part IIII Grants and Otl				<b>ed States.</b> Complete r	f the organization ar	nswered "Yes" to Form 9	990, Part IV, line 16.
	duplicated if addit			T	1		
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Sche	dule F (Form 990) 2018		Page <b>4</b>
Par	t 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)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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, don't file with Form 990)		
		☐ Yes	<b>✓</b> 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)		
	Corporations (See Instructions for Form 5471)	$\square$ Yes	<b>✓</b> 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)	Yes	<b>✓</b> 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)		
		☐ Yes	<b>✓</b> 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 separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713, don't file with Form 990)	☐ Yes	<b>✓</b> No

Schedule F (F	orm 990) 2018 Page <b>5</b>							
	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 Schede Return Reference	Explanation							
1								

990 Schedule F, Supplemental Information

Return Reference	Explanation
,	PBS invests in a Fund of Funds that utilizes a master-feeder fund structure (the 'Master Fund') The Master Fund is incorporated in the British Virgin Islands PBS uses the accrual method of accounting to report foreign investments

990 Schedule F, Supplemental Information

Return Explanation

Reference

PART II, LINE	(1) READY-TO-LEARN FOR DEVELOPMENT OF A KIDS MULTI-PLATFORM, TRANSMEDIA GAMING SUITE (2)
1, COLUMN	CHILDREN'S PROGRAMMING SUPPORT (3) SCIENCE & NATURE PROGRAMMING SUPPORT (4) SCIENCE & NATURE
(D)	PROGRAMMING SUPPORT (5) SCIENCE & NATURE PROGRAMMING SUPPORT (6) SCIENCE & NATURE PROGRAMMING
	SUPPORT (7) ARF SUPPORT OF A MULTI-PART, MULTI-PLATFORM MEDIA EVENT CELEBRATING READING &
	LITERATURE (8) SCIENCE & NATURE, GENERAL ARTS PROGRAMMING SUPPORT (9) SCIENCE & NATURE
	PROGRAMMING SUPPORT

#### **Additional Data**

North America

### Software ID: Software Version:

EIN: 52-0899215

Name: Public Broadcasting Service

365,786

Form 990 Schedule F Par	orm 990 Schedule F Part 1 - Activities Outside The United States								
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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 region				
Central America and the Caribbean	0	0	Investments		1,311,406				

0 Grantmaking

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (d) (d) Activities conducted (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region services, grants to service(s) in region region recipients located in the region) Europe (Including Iceland and 5.754.190 0 |Grantmaking Greenland)

(I) Method of (b) IRS code (h) Description (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of grant cash grant (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(ıf organization non-cash disbursement assistance appraisal, acciptance other)

196,000 Wire

аррпсавіс)					assistance	ot
	North America	SEE PART IV	169,786	Wire		

North America

Form 990 Schedule F Part II - Grants or Entities Outside The United States

SEE PART IV

(i) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SEE PART IV 478,613 Wire Europe (Includina Iceland and Greenland)

SEE PART IV 560.000 Wire Europe (Includina

Iceland and |Greenland

(i) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SEE PART IV 581,053 Wire Europe (Includina Iceland and Greenland)



Iceland and |Greenland

(i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SEE PART IV 1.356,605 Wire Europe (Includina Iceland and Greenland)

SEE PART IV 696.740 Wire lEurope

(Including Iceland and Greenland)

(i) Method of (h) Description i l(b) IRS codel (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash and EIN(ıf cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SEE PART IV 1.331.179 Wire |Europe l(Includina

Iceland and

Greenland)

DLN: 93493142018620 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number Public Broadcasting Service 52-0899215 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Page 2

Schedule I (Form 990) 2018

(4) (5) (6)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

THROUGH THE EYES OF OUR ANCESTORS #17 PBS AFFILIATE SUPPORT

Schedule I (Form 990) 2018

Part III can be duplicated if additional space is needed

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** 

(7) Part I, Line 2

RESTRICTIONS AND REQUIREMENTS ARE MET, INCLUDING RELEVANT ALLOWABILITY, COST CONTROLS AND AUDIT CONSIDERATIONS AND REQUIREMENTS

PBS HAS ADOPTED A SUBRECIPIENT MONITORING POLICY AND ESTABLISHED PROCEDURES TO CAREFULLY MONITOR THE USE OF ALL GRANT FUNDS, BOTH INSIDE AND OUTSIDE THE UNITED STATES PBS'S POLICIES AND PROCEDURES WERE DEVELOPED TO ARTICULATE GUIDELINES THAT STRIVE TO ENSURE THAT ALL DONOR Part II, column h - purpose of #1 ANNE RAY FOUNDATION EDUCATIONAL OUTREACH PROJECT PROVIDING PROFESSIONAL DEVELOPMENT OPPORTUNITIES TO TEACHERS IN RURAL COMMUNITIES arants #2 ANNE RAY FOUNDATION SUPPORT OF A MULTI-PART. MULTI-PLATFORM MEDIA EVENT CELEBRATING READING & LITERATURE #3 CONTENT CREATION OF THE PBS RETRO REPORT, COMPRISING LOCALIZED STORIES OF PUBLIC INTEREST AND THEIR RELEVANCE TO OUR COUNTRY'S NARRATIVE #4 ANNE RAY FOUNDATION SUPPORT OF DEVELOPMENT OF FOUR SCIENCE & NATURE SERIES #5 ANNE RAY FOUNDATION ENGAGEMENT SUPPORT FOR THE GREAT AMERICAN READ LITERATURE EVENT #6 PBS SUPPORT OF NEWS & PUBLIC AFFAIRS PROGRAMMING #7 T-MOBILE TRANSLATOR RE-PAK PROGRAM SUPPORTING PBS STATIONS IMPACTED BY FCC SPECTRUM RE-LOCATION INITIATIVE #8 CPB STATION GRANTS SUPPORTING A MULTI-PART, MULTI-PLATFORM MEDIA EVENT CELEBRATING READING & LITERATURE #9 PBS SUPPORT OF AMERICAN EXPERIENCE PROGRAMMING #10 ANNE RAY FOUNDATION SUPPORT OF GENERAL ARTS PROGRAMMING CELEBRATING AMERICA'S FIRST PEOPLES. AND U.S. IMMIGRANT TRADITIONS & CUISINE #11 PBS SUPPORT OF CONTENT DEVELOPMENT FOR THE CHILDREN'S

> PROGRAM WILD KRATTS #12 PBS SUPPORT OF GENERAL ARTS PROGRAMMING #13 ANNE RAY FOUNDATION SUPPORT OF A SYSTEM BRAND REFRESH FOR THE DIGITAL AGE #14 SUPPORT FOR THE REMAKE LEARNING DAYS ACROSS AMERICA EDUCATIONAL INITIATIVE #15 READY-TO-LEARN FOR DEVELOPMENT OF A KIDS MULTI-PLATFORM, TRANSMEDIA GAMING SUITE #16 PBS SUPPORT OF SCIENCE & NATURE PROGRAMMING REFLECTING ON THE HISTORY OF THE COSMOS

### **Additional Data**

# Software ID: Software Version:

04-2104397

82-3680369

**EIN:** 52-0899215

Name: Public Broadcasting Service

(a) Harrie and dadress of	(5)	(C) INC Section	(a) /illibalic of cash	(C) / illiount of hon	(1) Hechied of Valuation	1
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	l
or government				assistance	other)	l
						1

N/A

(f) Method of valuat

(h) Purpose of grant

501 (c)(3)

(a) Name and address of

WGBH EDUCATIONAL

ONE GUEST STREET BOSTON, MA 02135 SHOE INK LLC

25 MISTRAL LANE IRVINE, CA 92617

FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (c) IRC section (d) Amount of cash (a) Amo

(b) FIN (q) Description of tion non-cash assistance or assistance

SEE PART IV #2, #4,

SEE PART IV #15

#8, #9, #15

7,356,809

3,516,543

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance

WNETWLIW 825 EIGHTH AVE NEW YORK, NY 100197435	13-1945149	501 (c)(3)	2,495,000		SEE PART IV #2, #4, #6, #8, #12
VOX MEDIA INC	01-0558316	N/A	2,023,000		SEE PART IV #10

6420 WILSHIRE BLVD STE 1080

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 90048

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

JET PROPULSION LLC 315 S BEVERLY DRIVE STE 502 BEVERLY HILLS, CA 90212	80-0842237	N/A	775,000		SEE PART IV #15
UNIVERSITY OF UTAH (KUENKUED) 201 S PRESIDENTS CIRCLE RM	87-6000525	State of UT	607,816		SEE PART IV #2, #7, #8, #10

411 SALT LAKE CITY, UT 841120922

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WMHT-TV 14-1400177 501 (c)(3) 350.260 SEE PART IV #2, #7, #10

4 GLOBAL VIEW TROY, NY 121808368 MONTANA STATE UNIVERSITY 81-6010045 State of MT 347.151 SEE PART IV #7 (KUSM)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOZEMAN, MT 59717

VISUAL COMMUNICATIONS BLDG ROOM 18

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ST OF IOWA EDUC-IOWA 42-1008566 State of IA 245.688 SEE PART IV #1, #7, PUBLIC BROADCASTING

6450 CORPORATE DRIVE JOHNSTON, IA 50131 93-0669529 501(C)(3) 245.000 SEE PART IV #1 SOUTHERN OREGON PUBLIC

TV (SOPTV) 28 S FIR STREET STE 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MEDFORD, OR 97501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance TRUSTEES OF BOSTON 04-2103547 501 (c)(3) 236,194 SEE PART IV #15 LINIT//EDCTTV

881 COMMONWEALTH AVE 4TH FL BOSTON, MA 022151303					
CENTRAL WYOMING	83-0206286	State of WY	203,597		SEE PART IV #7, #10

COLLEGEW YOMING PBS (KCWC) 2660 PECK AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RIVERTON, WY 82501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 85-6000401 STATE OF NM 159.958 SEE PART IV #7 NEW MEXICO STATE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNIVERSITY (KRWG-TV) PO BOX 30001 LAS CRUCES, NM 880038001 WISCONSIN EDUCATIONAL 39-1155267 State of WI 155.811 SEE PART IV #7

COMMUNICATIONS BOARD (WPT) 3319 W BELTLINE HIGHWAY MADISON, WI 53713

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

IDEASTREAM (WVIZWCPNWCLV) IDEA CENTER 1375 EUCLID AVENUE CLEVELAND, OH 44115	34-1943865	501(c)(3)	148,259		SEE PART IV #7, #8

NORTHEASTERN PA ED TV 23-1663603 501(c)(3) 147,624 SEE PART IV #2, #3, ASSOC (WVIA) #7, #8

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

100 WVIA WAY PITTSON, PA 186406197

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LINITY OF MODELL CAROLINIA EC 6172047 CTATE OF NO 144 410 CEE DART IV #7

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BROADCASTING - KAID

1455 N ORCHARD STREET BOISE, ID 837062239

CTR FOR PUBLIC TV 10 TW ALEXANDER DRIVE RESEARCH TRIANGLE, NC 27709	30-01/204/	STATE OF NC	144,410		SEE PART IV #7
IDAHO PUBLIC	82-6000952	STATE OF ID	133,438		SEE PART IV #1, #7,

#10

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance KSPS-TV 23-7203753 501 (c)(3) 131.914 SEE PART IV #7. #8

3911 SOUTH REGAL STREET SPOKANE, WA 99223		,,,,	,		·
MEREDITH VIEIRA PRODUCTIONS C/O ICM PARTNERS 65 E 55TH	20-5651492	N/A	131,550		SEE PART IV #5

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST 1

NEW YORK, NY 10022

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance RANDOM HOUSE CHILDREN'S 13-2558190 N/A 127.380 SEE PART IV #15 ENTERTAINMENT LLC

1745 BROADWAY NEW YORK NY 10019 NJTV CO PUBLIC MEDIA NEW 45-2552448 501(c)(3) 113.889

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10019

SEE PART IV #7 JERSEY INC 825 FIGHTH AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-1476451 501(c)(3) 112.131 SEE PART IV #17 PBS FOUNDATION

2100 CRYSTAL DRIVE ARLINGTON, VA 22202

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FARGO, ND 58102

PRAIRIE PUBLIC 45-0276899 501(c)(3) 110,000 SEE PART IV #1, #10 BROADCASTING INC 207 5TH STREET NORTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-0723918 501(c)(3) 109.846 SEE PART IV #7 PBS 12 COLORADO PUBLIC

TELEVISION (KBDI)
2900 WELTON STE 100
DENVER, CO 80205

KNME-TV UNIVERSITY OF NEW 85-6000642 STATE OF NM 90,949

MEXICO

SEE PART IV #7

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1130 UNIVERSITY BLVD NE ALBUQUERQUE, NM 87102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

FRIENDS OF MONTANA PBS INC PO BOX 10715 BOZEMAN, MT 597190715	81-0426350	501(c)(3)	85,000		SEE PART IV #1, #8
LAKELAND PUBLIC	41-1265701	501(C)(3)	77,399		SEE PART IV #7

TELEVISION (KAWE) 108 GRANT AVENUE NW BEMIDJI, MN 56601

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

PBS SOCAL - KOCE-TV FOUNDATION 3080 BRISTOL ST STE 400 COSTA MESA, CA 926267335	95-3220724	501(c)(3)	76,193		SEE PART IV #2, #7,   #10
HAWAII PUBLIC TELEVISION FOUNDATION (KHET)	99-0334518	501(c)(3)	62,595		SEE PART IV #7

315 SAND ISLAND ACCESS ROAD HONOLULU, HI 968192295

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance QUAD CITIES PRSWESTERN 37-0910458 501(c)(3) 55 920 SEE PART IV #7

ILLINOIS INV FDTN 3300 RIVER DRIVE MOLINE, IL 61265					
WESTERN RESERVE PUBLIC	34-1123819	501(C)(3)	48,222		SEE PART IV #7, #8

MESTERN RESERVE PUBLIC MEDIA (WNEO-TV)

KENT, OH 44240

1750 CAMPUS CENTER DRIVE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance REDWOOD EMPIRE PUBLIC 94-1658168 501(c)(3) 36.591 SEE PART IV #3. #7.

4905 DEL RAY AVENUE STE

BETHESDA, MD 20814

401

TELEVISIONPBS NORTH COAST PO BOX 13 EUREKA, CA 955020013			,		#8
TALENT PAYMASTER INC	52-1490183	N/A	36,000		SEE PART IV #5

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance KRTC-TV RATES TECHNICAL 91-1526457 STATE OF WAL 29 263 SEE DART IV #7

COLLEGE 2320 S 19TH ST TACOMA, WA 98405	31 1320+37	31412 01 ***	25,203		SELIANIV #7
TWIN CITIES BURLIC	00 0177715	F01/a)/2)	27.046		CEE DART IV #2 #2

TWIN CITIES PUBLIC 88-01/2215 501(c)(3)| 27,046 |SEE PART IV #2, #3, TELEVISION (KTCA) #7, #8

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

172 FAST 4TH ST SAINT PAUL, MN 55101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SEE PART IV #4. #7

CHANNEL 5 PUBLIC 88-0172215 501 (c)(3) 23,785
BROADCASTING (KNPB)
1670 N VIRGINIA STREET
RENO, NV 89503 SEE PART I

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1089 BANNOCK STREET DENVER, CO 80204

1670 N VIRGINIA STREET
RENO, NV 89503

ROCKY MOUNTAIN PBS 84-0510785 501(C)(3) 22,931

SEE PART IV #4, #7, #8

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

601 GATES ROAD VESTAL, NY 13850

BROADCASTING 7733 PERKINS RD BATON ROUGE, LA 70810	/2-08503/2	STATE OF LA	20,400		SEE PART IV #2, #8,   #10
WSKG-TV	15-0620345	501(c)(3)	20,000		SEE PART IV #8, #10

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-1241309 501(c)(3) 20.000 KOED-TV SEE PART IV #8, #10

2601 MARIPOSA STREET SAN FRANCISCO, CA 94110 DULUTH SUPERIOR AREA 41-1445030 501(c)(3) 20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DULUTH, MN 55811

SEE PART IV #8, #10 EDUCATIONAL TV CORP 632 NIAGARA COURT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-1221895 501(c)(3) 20.000 SEE PART IV #8. #10 CASCADE PUBLIC MEDIA

(KCTS-TV) 401 MERCER STREET SEATTLE, WA 98109

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1049 ASYLUM AVENUE HARTFORD, CT 06105

CONNECTICUT PUBLIC 06-0758938 501(c)(3) 17.500 SEE PART IV #8. #10 BROADCASTING (WEDH)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance

WMVS MILWAUKEE PUBLIC	39-6003459	STATE OF WI	17,000		SEE PART IV #2, #8,
TELEVISION					#13
1036 NORTH 8TH STREET					
MILWAUKEE, WI 53233					

WGTE PUBLIC MEDIA 34-6554586 501(c)(3) 17.000 SEE PART IV #3, #4,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 30 TOLEDO, OH 43614

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

OETA-TV	73-6017987	STATE OF OK	16,635		SEE PART IV #7, #10
7403 N KELLEY AVENUE					
OKLAHOMA CITY, OK 73111					

120 W SCHLIEMAN AVENUE APPLETON, MN 56208

PIONEER PUBLIC TV (KWCM) 41-6038611 501(c)(3) 15.397 SEE PART IV #2, #7

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

SEE PART IV #4. #8

VALLEY PUBLIC TELEVISION	77-0162617	501(c)(3)	15,000		SEE PART IV #8, #10
(KVPT)					
1544 VAN NESS AVENUE					
FRESNO, CA 93721					

15.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

PUBLIC BROADCASTING

PO BOX 2400

COUNCIL OF CNY (WCNY)

SYRACUSE, NY 132202400

16-0876277

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-0840626 501(c)(3) 15.000 SEE PART IV #10 FLORIDA WEST COAST PUBLIC BROADCASTING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

50 PARK LANE PROVIDENCE, RI 02907

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance KENW CO EASTERN NEW 85-6000286 501(c)(3) 14.021 SEE PART IV #7 MEXICO UNIVERSITY

52 BROADCAST CENTER PORTALES, NM 88130 NEW HAMPSHIRE PUBLIC TV 94-3443883 501(c)(3) 13.417

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DURHAM, NH 03824

SEE PART IV #7 (WENH) 268 MAST ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 00 010000 E04/61/31 42 500

#8

UPPER CUMBERLAND	62-1203449	501(C)(3)	12,500		SEE PART IV #2, #4,
ARIZONA PBSKAET PHOENIX ARIZONA STATE UNIVERSITY 555 N CE PHOENIX, AZ 85004	86-0196696	501(C)(3)	12,500		SEE PART IV #2, #8

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OPPER COMBERTAND BROADCAST COUNCIL (WCTE)

COOKEVILLE, TN 38502

PO BOX 2040

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SEE PART IV #3, #8

WNED-TV PO BOX 1263	16-0834459	501(c)(3)	12,000		SEE PART IV #2, #8, #10

12,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

BUFFALO, NY 142401163

4801 LINDLE ROAD HARRISBURG, PA 17111 23-1629016

WITF-TV

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WKNO-TV 62-0525567 501(C)(3) 12.000 SEE PART IV #3. #8 7151 CHERRY FARM ROAD

CORDOVA, TN 38016

MOUNTAIN LAKE PUBLIC 14-1513789 501(C)(3) 11,912

TELECOMMUNICATIONS COUNCIL ONE SESAME ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PLATTSBURGH, PA 15213

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SEE PART IV #15

WQED MULTIMEDIA	25-1010296	501(C)(3)	11,900		SEE PART IV #2, #8,
4802 FIFTH AVE					#14
PITTSBURGH, PA 15213					

11.121

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

36-6009499

NAEYC

1313 L STREET NW STE 500 WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 65-0753801 STATE OF FL 10.000 SEE PART IV #8 FLORIDA GULF COAST

UNIVERSITY FDN (WGCU) 10501 FGCU BLVD SOUTH FT MYERS, FL 33965 31-0560051 501(C)(3) 10.000 SEE PART IV #8 CET - GTR CINCINNATI

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TELEVISION EDUC FNDTN 1223 CENTRAL PARKWAY CINCINNATI, OH 45214

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance WUCF-TV CO UNIVERSITY OF 59-2924021 State of FL 10.000 SEE PART IV #8 CENTRAL FLORIDA FDN

WICHITA, KS 672032499

12461 RESEARCH PARKWAY STE 550 ORLANDO, FL 32826					
KANSAS PUBLIC TELECOMMUNICATIONS SERVICE 320 WEST 21ST STREET NORTH	48-0735215	501(c)(3)	10,000		SEE PART IV #10

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 39-1805963 STATE OF WIL 10.000 SEE PART IV #10 FRIENDS OF WISCONSIN

3050 EAST FLAMINGO ROAD LAS VEGAS, NV 891214427

PUBLIC TV (WHA) 821 UNIVERSITY AVE MADISON, WI 53706					
KLVX VEGAS PBS CO SOUTHERN NEVADA PUBLIC	23-7169328	501(C)(3)	9,500		SEE PART IV #3, #8

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 59-1961248 STATE OF FL 9.500 SEE PART IV #3, #8 FLORIDA STATE UNIVERSITYWFSU PUBLIC MEDIA

FSU BROADCAST CENTER 1600 RED BARB TALLAHASSEE, FL 32310 OHIO STATE UNIVERSITY THE 31-6025986 STATE OF OH 7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBUS, OH 43210

SEE PART IV #2 (WOSU) 2400 OLENTANGY RIVER ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 38-6005984 501(C)(3) 7.500 SEE PART IV #2, #8 BOARD OF TRUSTEES OF MICHIGAN STATE UNIV 404 WILSON RD212

COMMUNICATION A BLDG EAST LANSING, MI 48824

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ATLANTA, GA 30318

GEORGIA PUBLIC 58-1496258 STATE OF GA 7.500 BROADCASTING (GPTV)

SEE PART IV #2, #8 260 14TH STREET NW

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SEE PART IV #8, #10

BLUE RIDGE PBS (WBRA)	54-0798878	501(C)(3)	7,500		SEE PART IV #2, #8
1215 MCNEIL DRIVE SW					
ROANOKE, VA 24015					

7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

62-1177950

WLJT-TV

PO BOX 966 MARTIN, TN 38237

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 71-0847443 STATE OF AR 7.500 SEE PART IV #2 ARKANSAS ETV NETWORK (AETN)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 755620 FAIRBANKS, AK 99775

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance 25-1154116 501(C)(3) 7.000 WQLN-TV CO WQLN PUBLIC ISEE PART IV #2. #8

MEDIA 8425 PEACH STREET ERIE. PA 16509

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ANCHORAGE, AK 995084676

KAKM ALASKA PUBLIC MEDIA 23-7394629 501(C)(3) 7.000 SEE PART IV #3 3877 UNIVERSITY DRIVE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

501(C)(3)

16-0838086

WXXI-TV

280 STATE STREET ROCHESTER, NY 146033021

WINDOW TO THE WORLD	36-2246703	501(C)(3)	6,900		SEE PART IV #3, #14
(WTTW)					
5400 NORTH ST LOUIS					
AVENUE					
CHICAGO, IL 60625					

SEE PART IV #3, #4,

6,500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 74-2461534 501(C)(3) 6.487 SEE PART IV #2, #4 ALAMO PUBLIC TELEVISION

(KLRN) 501 BROADWAY SAN ANTONIO, TX 78291

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 447

AMARILLO, TX 79178

PANHANDLE PBS CO 75-6000031 STATE OF TX 6.000 SEE PART IV #2, #8 AMARILLO JR COLLEGE

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed Data	-	DLN: 934	9314	2018	620	
Schedule J		Compensatio	on Information	ОМ	В No	1545-0	0047	
(For	n 990)	For certain Officers, Directors, Tru	ustees, Key Employees, and Hig	hest				
		Compensate  Complete if the organization answer	ed Employees red "Yes" on Form 990. Part IV.	line 23.	2018			
		► Attach to	o Form 990.					
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.gov/Form990</u> for in	istructions and the latest inforn	nation.		o Pul ectio		
Nar	ne of the organiza			Employer identificati				
Publ	ic Broadcasting Serv	ice		52-0899215				
Pa	rt I Questio	ons Regarding Compensation						
						Yes	No	
1a		piate box(es) if the organization provided any of the ection A, line 1a Complete Part III to provide any i						
	First-class	or charter travel	Housing allowance or residence for	personal use				
		· —	Payments for business use of persoi					
		,	Health or social club dues or initiation					
	☐ Discretion	ary spending account LJ P	Personal services (e g , maid, chauf	feur, chef)				
b		es in line 1a are checked, did the organization follo Il of the expenses described above? If "No," comple		ent or reimbursement	<b>1</b> b	Yes		
2	Did the organiza	tion require substantiation prior to reimbursing or es, officers, including the CEO/Executive Director, i	allowing expenses incurred by all	. 1 - 2	2	Yes		
	directors, truste	es, officers, including the CEO/Executive Director,	regarding the items checked in line	· Iar				
3		f any, of the following the filing organization used EO/Executive Director Check all that apply Do not		ne				
	_	d organization to establish compensation of the CE	•	n Part III				
	✓ Compensa	tion committee	Months on a complete combined to					
			Written employment contract Compensation survey or study					
		·	Approval by the board or compensa	tion committee				
_		-						
4	related organiza	did any person listed on Form 990, Part VII, Secti tion	ion A, line 1a, with respect to the fi	ling organization or a				
а	Receive a sever	ance payment or change-of-control payment?			4a	Yes		
ь		receive payment from, a supplemental nonqualifie	ed retirement plan?		4b	103	No	
С	•	receive payment from, an equity-based compensa	· ·		4c		No	
	If "Yes" to any o	f lines 4a-c, list the persons and provide the applic	cable amounts for each item in Part	: III				
	0	504(-)(4)   504(-)(20)	t					
5		), <b>501(c)(4), and 501(c)(29) organizations m</b> d on Form 990, Part VII, Section A, line 1a, did the	-					
•		entingent on the revenues of	e organization pay or accrac any					
а	The organization	?			5a		No	
b	Any related orga				5b		No	
	•	5a or 5b, describe in Part III						
6		d on Form 990, Part VII, Section A, line 1a, did the ontingent on the net earnings of	e organization pay or accrue any					
а	The organization	7			6a		No	
b	Any related orga				6b		No_	
_	•	6a or 6b, describe in Part III						
7		d on Form 990, Part VII, Section A, line 1a, did the escribed in lines 5 and 6? If "Yes," describe in Part		1	7		No	
8		nts reported on Form 990, Part VII, paid or accured Itial contract exception described in Regulations se		escribe				
					8		No	
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also follow the rebuttable pr	resumption procedure described in	Regulations section	9			
For E	``	ction Act Notice, see the Instructions for Forr	m 990 Cat No 5	i0053T Schedule 1		. 990)	2018	

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. ch individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990 <b>Note.</b> The sum of columns (B)(i)-(iii) for each listed individual must equal the total	), Part VII al amount of Fo	rm 990, Part VII, Se	ection A, line 1a, a	pplicable column ([	D) and (E) amour	nts for that indi	vidual
(A) Name and Title	(B) Break	( <b>B</b> ) Breakdown of W-2 and/or 1099-MISC compensation			( <b>D)</b> Nontaxable benefits	columns	Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
					!	1	
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1						<u> </u>	
			<u> </u>		<u> </u>	<u> </u>	
	'				<u> </u>	<u> </u>	
					1		
					-		

Schedule J (Form 990) 2018	Page <b>3</b>								
Part III Supplemental Information									
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information									
Return Reference Explanation									
PART I, LINE 1A	PBS GROSSES UP PAYMENTS FOR CERTAIN TAXABLE BENEFITS PROVIDED TO CERTAIN EXECUTIVES PBS PROVIDED NON-ACCOUNTABLE ALLOWANCES IN								

CALENDAR 2018 FOR TEMPORARY HOUSING AND TRANSPORTATION TO TWO EXECUTIVES

Return Reference	Explanation
, LINE 4A	Former CFO and Treasurer received severance payment in calendar 2018 on terms consistent with standards in the industry Barbara L Landes \$201,351

Software ID:

**Software Version:** 

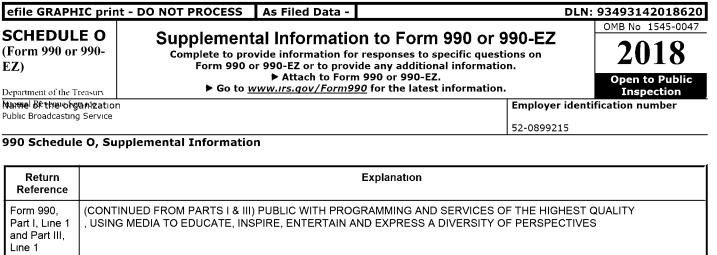
**EIN:** 52-0899215

Name: Public Broadcasting Service

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

(A) Name and Title			of W-2 and/or 1099-MIS	· · · · · · · · · · · · · · · · · · ·	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
PAULA A KERGER PRESIDENT, CHIEF EXEC	(1)	721,531	203,575	13,675	55,000	37,687	1,031,468	0	
OFFICER .	п)	0	0	0	0	0	0	0	
JONATHAN BARZILAY CHIEF OPERATING OFFICER	(1)	435,787	190,058	10,859	46,750	36,445	719,899	0	
	п)	0	0	0	0	0	0	0	
KATHERINE S LAUDERDALE CHIEF LEGAL OFFICER,	(1)	366,889	79,425	6,802	35,750	14,824	503,690	0	
CODD SEC	(II)	0	0	0	0	0	0	0	
MARY PLANTAMURA ASST CORP SECY &	(1)	198,608	9,000	0	16,511	25,590	249,709	0	
ASSOC GC	п)	0	0	0	0	0	0	0	
THOMAS E TARDIVO CHIEF FIN OFFCR &	(1)	312,149	64,825	3,224	35,750	34,743	450,691	0	
TDEASURER .	11)	0	0	0	0	0	0	0	
IRA RUBENSTEIN CHIEF DIGITAL &	(1)	358,598	78,450	10,299	35,750	35,304	518,401	0	
MARKETING OFCE	ii)	0	0	0	0	0	0	0	
MARIO P VECCHI CHIEF TECHNOLOGY	(1)	370,511	73,225	12,506	35,750	26,692	518,684	0	
OFFICER	11)	0	0	0	0	0	0	0	
LESLI J ROTENBERG SVP & GM CHILDREN'S	(1)	338,941	73,000	4,790	27,500	39,796	484,027	0	
MEDIA MET	(II)	0	0	0	0	0	0	0	
PERRY SIMON CHIEF PROG EXEC & GM ,	(1)	83,089	85,970	4,968	0	6,670	180,697	0	
GA DROG	(II)	0	0	0	0	0	0	0	
JAYME S SWAIN SVP, STRATEGY &	(1)	316,743	57,100	0	24,979	20,409	419,231	0	
ODEDATIONS	11)	0	0	0	0	0	0	0	
CRAIG A SPERLING VP, DEPUTY GENERAL	(1)	262,539	34,125	0	21,095	3,165	320,924	0	
COLINGEL	11)	0	0	0	0	0	0	0	
RHONDA D HOLT VP, SOFTWARE DEV &	(1)	256,234	36,750	0	20,375	11,538	324,897	0	
ODEDATIONS	(II)	0	0	0	0	0	0	0	
JOHN J DOUGHERTY VP, PROGRAM BUSINESS	(1)	259,738	27,125	0	19,811	2,972	309,646	0	
AFEATOC .	п)	0	0	0	0	0	0	0	
SCOTT NOURSE VP, DIGITAL PRODUCT	(1)	248,556	36,525	0	20,236	26,154	331,471	0	
DEVELOP	ш)	0	0	0	0	0	0	0	
	(1)	0	0	201,351	0	0	201,351	0	
12/21/16	(II)	0	0	0	0	0	0	0	
	(1)	113,531	0	5,723	6,875	8,755	134,884	0	
02/01/10	п)	0	0	0	0	0	0	0	
1	1		<u> </u>	<u> </u>	<u> </u>			<u> </u>	

efil	e GRAPHIC pr	int - DO NOT PR	ROCESS	As Filed Data -			DLN: 93	493142	018620			
	IEDULE M			loncash Contri	hutions		10	1B No 154	15-0047			
(For	m 990)	►Complete if the		ons answered "Yes" on F		9 or 30.		<b>201</b>	8			
		► Attach to Form	990.									
	rument of the Treasur all Revenue Service Serv											
Name of the organization Public Broadcasting Service  Employer identification												
52-0899215												
Pa	rt I Types	of Property										
			(a) Check ıf applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line		(nethod of cash contri					
1	Art—Works of art	t										
2	Art—Historical tre	easures .										
3	Art—Fractional in	nterests										
4	Books and public											
5	Clothing and hou											
6	goods Cars and other v					1						
7	Boats and planes											
8	Intellectual prope											
9	Securities—Public	•										
10	Securities—Close	•										
11	Securities—Partr	1 ' '										
	or trust interest											
	Securities—Misce											
13	Qualified conserve contribution—Hi structures	istoric										
14	Qualified conserv											
4-	contribution—Of Real estate—Res					1						
	Real estate—Res											
17	Real estate—Oth											
18	Collectibles .					1						
19	Food inventory											
20	Drugs and medic											
21	Taxidermy											
22	Historical artifact	ts										
23	Scientific specim	ens										
24	Archeological art	ifacts										
	Other ▶ ( ATED BROADCAS ITS	Т	X	1,268	148,914,13	5 IMPUTED	VALUE					
26	Other ▶ (											
27	Other ▶ (											
28	Other ▶ (	)										
29				tion during the tax year for 3, Part IV, Donee Acknowled		29						
		1.1.1				,		Y	es No			
30a	must hold for at	least three years fr	om the date	contribution any property is of the initial contribution, a	and which is not required to							
Ь	•	e the arrangement i						30a	No No			
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the review	v of any nonstandard contr	ibutions?		31	No			
32a		zation hire or use th		or related organizations to s		ish		32a	No			
b	If "Yes," describ	e ın Part II										
33	If the organizati	•	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked	d,					
Eor D		on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271		Schedule	M /Form 0	00) (2018)			



990 Schedule O, Supplemental Information

Return

Reference	
Form 990,	THE TOTAL NUMBER OF PBS EMPLOYEES WHO RECEIVED A 2018 FORM W-2 FROM THE FILING ORGANIZATION WAS
Part I, Line 5	588
& Part V,	
Line 2a	

Explanation

Return Explanation
Reference

Form 990,
Part III, Line
4a - Other
Program
Services

(Continued from Part III) UNAMORTIZED BROADCAST RIGHTS ARE SHOWN AS NONCURRENT ASSETS IN T
HE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION BECAUSE CURRENT PORTIONS ARE NOT READILY
DETERMINABLE

Return Reference	Explanation
Form 990, Part III, Line 4d - Other Program Services	EDUCATIONAL GRANTS REPRESENTS ACTIVITY RELATED PRIMARILY TO GRANTS RECEIVED FROM THE CORPO RATION FOR PUBLIC BROADCASTING EXPENSES \$20,416,292 INCLUDING GRANTS OF \$10,734,339 REV ENUE \$0 MEMBER SERVICES REPRESENTS OTHER SERVICES PROVIDED TO PBS'S MEMBER STATIONS, INCL UDING DIGITAL PRODUCTS AND SERVICES, DEVELOPMENT, AND COPYRIGHT ADMINISTRATION EXPENSES \$6,884,985 INCLUDING GRANTS OF \$0 REVENUE \$25,064,430 VENTURES - REPRESENTS ACTIVITIES A SSOCIATED WITH THE SALE OF DVDS, DIGITAL CONTENT, AND PROGRAM-RELATED PRODUCTS THAT ARE SO LD TO EDUCATIONAL INSTITUTIONS, LIBRARIES, BUSINESSES, GOVERNMENT AGENCIES AND INDIVIDUALS, THE LICENSING, DEVELOPMENT, AND DISTRIBUTION OF INTERACTIVE PRODUCTS, SUCH AS ONLINE VID EO GAMES, THE LICENSING OF VIDEO CONTENT TO COMMERCIAL ONLINE AND MOBILE SERVICE PROVIDERS, AND ONLINE SPONSORSHIP ACTIVITIES EXPENSES \$2,652,062 INCLUDING GRANTS OF \$0 REVENUE \$34,659,622 ROYALTIES AND OTHER - REPRESENTS AMOUNTS DISTRIBUTED TO PUBLIC BROADCASTING S TATIONS AND PRODUCERS FROM CABLE AND LICENSE FEE REVENUE RECEIVED FROM CABLE AND SATELLITE PROVIDERS EXPENSES \$2,487,438 INCLUDING GRANTS OF \$0 REVENUE \$2,924,575

Return Explanation
Reference

FORM 990,	PBS UNDERGOES AN ANNUAL AUDIT AS A CONSOLIDATED ENTITY AND THEREFORE IS NOT AUDITED ON AN
PART IV,	INDIVIDUAL BASIS AUDITS ARE CONDUCTED BY AN INDEPENDENT ACCOUNTING FIRM
LINE 12 &	
PART XII	
LINE 2b	

Return Explanation

FORM 990,	THE EXECUTIVE COMMITTEE OF THE PBS BOARD OF DIRECTORS HAS THE AUTHORITY TO ACT ON BEHALF O
PART VI,	F THE BOARD BETWEEN MEETINGS OF THE BOARD AS NEEDED, AND SHALL TIMELY REPORT SUCH ACTIONS
SECTION A,	TO THE FULL BOARD DURING THE REPORTING PERIOD, THE EXECUTIVE COMMITTEE CONSISTED OF THE B
LINE 1	OARD CHAIR, THE PBS PRESIDENT, THE CHAIRS OF FOUR STANDING COMMITTEES OF THE BOARD, AND TH
	REE AT-LARGE DIRECTORS SELECTED BY THE BOARD CHAIR ALL APPOINTMENTS TO THE EXECUTIVE COMM
	ITTEE SHALL BE APPROVED BY A MAJORITY OF THE BOARD

Return Explanation

FORM 990, DIRECTORS BESCHLOSS AND BAER HAD A BUSINESS RELATIONSHIP DURING THE FISCAL YEAR DIRECTORS PART VI, BAER AND KERGER SERVED ON THE MEREDITH CORPORATION BOARD OF DIRECTORS DURING THE FISCAL Y SECTION A, LINE 2

Return Explanation
Reference

FORM 990, PBS'S MEMBER STATIONS ARE FCC NON-COMMERCIAL, EDUCATIONAL LICENSEES THAT RECEIVE AND DISTR IBUTE PBS PROGRAMMING IN LOCAL MARKETS AFTER HAVING APPLIED FOR AND BEEN GRANTED MEMBERSHI P STATUS IN PBS BY THE PBS BOARD LINE 6

Return Explanation

FORM 990, PART VI, SECTION A, LINE 7a

Return Explanation

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

Return Explanation
Reference

FORM 990, THE PROCESS FOR REVIEWING THE PBS FORM 990 PRIOR TO FILING INCLUDES A REVIEW BY THE CEO, C PART VI, OO, CFO/TREASURER, CHIEF LEGAL OFFICER AND THE CHAIR OF THE AUDIT COMMITTEE IN ADDITION, SECTION B, COPIES OF THE FORM ARE PROVIDED TO THE FULL BOARD FOR REVIEW PRIOR TO FILING LINE 11B

Return Reference	Explanation
FORM 990,	IN ACCORDANCE WITH THE PBS CONFLICT OF INTEREST POLICY, ALL PBS STAFF AT THE DIRECTOR LEVE
PART VI,	L AND ABOVE ARE REQUIRED TO COMPLETE ANNUALLY A CONFLICT OF INTEREST FORM THESE FORMS ARE
SECTION B,	DISTRIBUTED, COLLECTED, RETAINED AND REVIEWED BY THE OFFICE OF THE CHIEF LEGAL OFFICER W
LINE 12c	ITH RESPECT TO THE PBS BOARD, OFFICERS AND DIRECTORS COMPLETE ANNUALLY A CONFLICT OF INTER
	EST FORM AND THESE FORMS ARE REVIEWED BY THE NOMINATING AND CORPORATE GOVERNANCE COMMITTEE
	AND THE CORPORATE SECRETARY IN ACCORDANCE WITH THE POLICY, POTENTIAL CONFLICTS ARISING D
	URING 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, LINES 15a & 15b	THE EXECUTIVE COMMITTEE OF THE BOARD IS RESPONSIBLE FOR EXECUTIVE COMPENSATION THE EXECUT IVE COMMITTEE RETAINS AN INDEPENDENT EXECUTIVE COMPENSATION EXPERT WHO SUPPLIES COMPARABIL ITY DATA ON THE CEO AND ALL KEY EMPLOYEES AND SUBMITS A WRITTEN OPINION ON COMPLIANCE WITH INTERMEDIATE SANCTIONS THE EXECUTIVE COMMITTEE MAKES A RECOMMENDATION ON CEO COMPENSATIO N TO THE FULL BOARD, WHICH APPROVES ANY SUCH COMPENSATION THE CEO IS RECUSED FROM ANY DIS CUSSION AND VOTE THE EXECUTIVE COMMITTEE APPROVES COMPENSATION OF THE CHIEF OPERATING OFF ICER, THE CHIEF FINANCIAL OFFICER, THE CHIEF LEGAL OFFICER, THE CHIEF TECHNOLOGY OFFICER, AND THE CHIEF DIGITAL & MARKETING OFFICER

Return Explanation
Reference

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

Return Reference	Explanation
FORM 990, PART IX, COLUMN D - FUNDRAISING	FUNDRAISING COSTS REFLECTED IN PART IX, COLUMN D, RELATE TO THE TIME SPENT BY STAFF IN WRI TING PROPOSALS AND SOLICITING SUPPORT FROM GOVERNMENT AGENCIES THE ASSOCIATED REVENUE AS A RESULT OF THESE EFFORTS IS REFLECTED IN PART VIII LINE 1E, GOVERNMENT GRANTS AND/OR CONT RIBUTIONS PBS DOES NOT INCUR FUNDRAISING EXPENSES RELATED TO GRANTS AND/OR CONTRIBUTIONS LISTED IN 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 PROGRA MMING, PURSUANT TO A PLAN DEVELOPED BY CPB IN CONSULTATION WITH PBS AND SIMILAR ORGANIZATI ONS, WHICH IS REGULARLY REVIEWED AND ADJUSTED PBS DOES NOT SOLICIT THESE FUNDS FROM CPB DONATED BROADCAST RIGHTS THESE ARE CONTRIBUTIONS FOR CONTENT DEVELOPMENT MADE BY ORGANIZA TIONS DIRECTLY TO PRODUCERS THESE FUNDS ARE NOT SOLICITED BY PBS OTHER CONTRIBUTIONS PB S FOUNDATION 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 Explanation

LINE 9

Reference	
FORM 990,	OTHER CHANGES IN NET ASSETS DE-OBLIGATION OF GRANT REVENUE (PRIOR YEARS) \$-1,808,986 MISC
PART XI,	ELLANEOUS ADJUSTMENTS 1,648 TOTAL FORM 990, PART XI, Line 9 \$-1,807,338

Return Explanation Reference

FORM 990. THERE HAVE BEEN NO CHANGES DURING THE YEAR IN THE PROCESS FOR OVERSIGHT OF THE AUDIT OF TH PART XII. E ORGANIZATION'S CONSOLIDATED FINANCIAL STATEMENTS

LINE 2c

efile GRAPHIC print - DO NOT PROCESS As Filed Data SCHEDULE R
(Form 990) Related
Complete if the org.

Department of the Treasury

## **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.

 $\blacktriangleright$  Go to  $\underline{\textit{www.irs.gov/Form990}}$  for instructions and the latest information.

2018

**DLN: 93493142018620**OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service					Insp	ection	
Name of the organization Public Broadcasting Service				Employer ident	tification number		
rubic broadcasung service				52-0899215			
Part I Identification of Disregarded Entities Complete	f the organization ansv	wered "Yes" on Form	990, Part IV, line	33.			
(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	<b>(b)</b> Primary activit	y Legal domicile (st. or foreign countr	ate Total Income	(e) End-of-year assets	(f) Direct controlling	g	
(1) PBS DIGITAL LLC 2100 CRYSTAL DRIVE ARLINGTON, VA 22202 20-2550162	see part vii	DE		100	PBS		_
(2) PBS ENTERPRISES LLC 2100 CRYSTAL DRIVE ARLINGTON, VA 22202 52-1398805	see part vii	VA		3,147	PBS		
							_
							_
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	ons Complete If the org	ganization answered	"Yes" on Form 990	, Part IV, line 34 b	because it had one or		_
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	[(13) CO	g) n 512(b) ontrolled tity? No
(1)PBS FOUNDATION 2100 CRYSTAL DRIVE	see part vii	DC	501(C)(3)	LINE 11a	PBS	103	No
ARLINGTON, VA 22202 20-1476451						1	
						-	
For Paperwork Reduction Act Notice, see the Instructions for Form	990.	Cat No 5013	 		Schedule R (Forn	n 990) 2	018

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total Income	(g) Share of end- of-year assets	Disprop	h) irtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	agıng	<b>(k</b> Percen owner	ntage
BLIC MEDIA DIST		see part vii	DE	PBS	Related	21,887,710	90,265,131	Yes Yes	No	159,985	Yes	No No	60 0	200
ST ST N, MA 02135 9281		see part vii		103	Neidled	21,007,710	30,203,131	163		133,303				
												$\prod$		
IV Identification of Related Organi because it had one or more related							nswered "Ye	s" on	Form 9	990, Part I\	/, line	e 34		
(a) Name, address, and EIN of related organization	(b) Primary activi	ty	(c) Lega domic (state or f countr	ıl ıle Toreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp or trust)		al Sha	(g) re of end year assets	d-of- Perc	(h) entage nership	e )	Section (13) cor enti	ntro
														-

(1) PUBLIC MEDIA DISTRIBUTION LLC

(2)PUBLIC MEDIA DISTRIBUTION LLC

(3) PUBLIC MEDIA DISTRIBUTION LLC

(4) PUBLIC MEDIA DISTRIBUTION LLC

Lease of facilities, equipment, or other assets to related organization(s) .

Reimbursement paid to related organization(s) for expenses . . .

Reimbursement paid by related organization(s) for expenses .

r Other transfer of cash or property to related organization(s) . . .

Performance of services or membership or fundraising solicitations for related organization(s) . . . . . . . . . . . .

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . .

Name of related organization

No

No

No

1k

11 Yes 1m Yes

1n 10 Yes

1r Yes

1s

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

Yes

Yes 1q |

Yes

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.						
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No			
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
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)	<b>1</b> b	Yes				
c Gift, grant, or capital contribution from related organization(s)	1c	Yes				
d Loans or loan guarantees to or for related organization(s)	1d		No			
		-	-			

D	one, grante, or capital contribution to related organization(3).			i
c	Gift, grant, or capital contribution from related organization(s)	<b>1</b> c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	<b>1</b> f		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

(b)

Transaction type (a-s)

Ν

Q

(c)

Amount involved

2,502,356

530,366

3,915,508

33.255.535

COST

COST

COST

COST

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section 501(c)(3) organizations? m		t Are all partners section 501(c)(3) organizations?		t Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General or managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No						
													_					
													_					
Schedule R (Form 990) 2018												0) 2018						

Schedule R (Form 990) 2018 Page **5** Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Return Reference Explanation PARTS I - IV, Column B RELATED ORGANIZATIONS Primary Activity PBS DIGITAL, LLC HOLDING COMPANY, ACCOUNTING FOR PBS'S PROGRAM LICENSING ACTIVITIES WITH ICHILDREN'S NETWORK LLC IN PRIOR YEARS PBS ENTERPRISES, LLC HOLDING COMPANY PBS FOUNDATION TO SUPPORT PUBLIC BROADCASTING SERVICE PUBLIC MEDIA DISTRIBUTION, LLC TO PROMOTE PBS'S MISSION THROUGH DISTRIBUTION OF PROGRAMS

Schedule R (Form 990) 2018