| Form | 990 |
|----------|-----|
| D | |

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

6

► Do not enter Social Security numbers on this form as it may be made public.

| | | nue Serv | | Information a | bout Form 990 and its in | structions | is at www.irs | s.gov/form990. | | Inspection | | | | |
|--------------------------------|-----------|-----------|---------------------------------------|--|---------------------------------|-----------------|-----------------------|--|--|----------------------------|--|--|--|--|
| A F | or th | e 201 | 6 caler | ndar year, or tax year begir | nning 07/ | 01, 2016 | , and endin | g | 06, | /30, 20 17 | | | | |
| _ | | | C Name | e of organization NEW YORK P | UBLIC RADIO | | | D Employer | dentific | ation number | | | | |
| B Ch | eck if ap | plicable: | | B/A WNYC RADIO, WQXI | | RADIO | | | | | | | | |
| | Addre | | Doing | g Business As | | | | 13-301 | .5230 | | | | | |
| | 1 1 | change | - | ber and street (or P.O. box if mail is | not delivered to street address |) | Room/suite | | E Telephone number (646) 829 - 4400 | | | | | |
| | 1 | return | 160 | 0 VARICK STREET | | | | (646) 8 | | | | | | |
| | Termi | | City of | or town, state or province, country, a | and ZIP or foreign postal code | | | | | <u> </u> | | | | |
| | Amen | ded | NEV | W YORK, NY 10013 | | | | G Gross rece | ipts \$ | 101,561,985. | | | | |
| | Applic | ation | | e and address of principal officer: | LAURA R WALKE | R | | H(a) Is this a g | roup retur | | | | | |
| |] pendi | ng | 160 | 0 VARICK STREET NEW | YORK, NY 10013 | | | subordinat H(b) Are all subo | | cluded? Yes No | | | | |
| 1 1 | Tax-ex | empt sta | · · · · · · · · · · · · · · · · · · · | X 501(c)(3) 501(c) (| | 4947(a)(1) | or 52 | | | (see instructions) | | | | |
| | | | | NYPUBLICRADIO.ORG | | +3+7 (a)(1) | 01 02 | H(c) Group exe | | | | | | |
| | | - | ization: | | Association Other | | I Year of | f formation: 1979 | | | | | | |
| Ра | | | mmary | | | | | | Otate | | | | | |
| 1 6 | | | | be the organization's mission o | r most significant activities: | TO MA | KE THE M | TND MORE CUR | TOUS | . THE HEART | | | | |
| | • | | | EN, AND THE SPIRIT M | | | | | | | | | | |
| nc | | | | AING THAT IS DEEPLY | | | | | | | | | | |
| Governance | 2 | | | · | | | | | | | | | | |
| ð | | | | \rightarrow if the organization d | | | | | 1 1 | 40. | | | | |
| | | | | oting members of the governing | | | | | 3 | 39. | | | | |
| ctivities & | | | | dependent voting members of t | | | | | | 624. | | | | |
| viti | | | | of individuals employed in cale | | | | | 5 | 84. | | | | |
| Acti | | | | of volunteers (estimate if necess | | • • • • • | | | 6 | 19,001,088. | | | | |
| | | | | ed business revenue from Part V | | | | | 7a | -407,019. | | | | |
| | b | Net ur | nrelated | business taxable income from | Form 990-1, line 34 | | | | 7b | | | | | |
| | _ | | | | | | | Prior Year | | Current Year | | | | |
| e | 8 | Contri | butions | and grants (Part VIII, line 1h) | | COP | Y FOR | 65,706,1 | | 63,515,257. | | | | |
| Revenue | 9 | Progra | am serv | vice revenue (Part VIII, line 2g) | | PUBLIC I | NSPECTION | 14,839,1 | | 25,307,780. | | | | |
| Re | 10 | mvest | ment m | icome (Part VIII, column (A), line | s 5, 4, anu 7u) | | | 222,4 | | 887,332 | | | | |
| | | | | ie (Part VIII, column (A), lines 5, | | | | -500,5 | | 464,541. | | | | |
| | | | | e - add lines 8 through 11 (must | | | | 80,267,1 | | 90,174,910. | | | | |
| | | | | imilar amounts paid (Part IX, colu | | | | | 0. | 0 | | | | |
| | | | | to or for members (Part IX, colu | | | | | 0. | 0 | | | | |
| s | | | | er compensation, employee bene | | | | 48,908,5 | | 55,642,928. | | | | |
| Expenses | 16a | Profes | ssional | fundraising fees (Part IX, column | (A), line 11e) | | | 652,8 | 80. | 687,810. | | | | |
| ă, | b | Total f | fundrais | sing expenses (Part IX, column (I | D), line 25) ▶18 , 7 | 739,596 | | | | | | | | |
| ш | 17 | Other | expens | ses (Part IX, column (A), lines 11 | a-11d, 11f-24e) | | | 31,455,1 | | 31,795,642. | | | | |
| | 18 | Total e | expense | es. Add lines 13-17 (must equal | Part IX, column (A), line 25 | 5) | | 81,016,5 | | 88,126,380. | | | | |
| | 19 | Reven | ue less | s expenses. Subtract line 18 from | n line 12 | | | -749,4 | 35. | 2,048,530. | | | | |
| s or | | | | | | | | Beginning of Curren | t Year | End of Year | | | | |
| Net Assets or Fund Balances | 20 | Total a | assets (| Part X, line 16) | | | | 119,831,9 | | 126,894,361. | | | | |
| dB | 21 | Total I | liabilitie | es (Part X, line 26) | | | | 28,466,4 | 14. | 29,621,736. | | | | |
| Fun | 22 | Net as | ssets or | r fund balances. Subtract line 21 | from line 20 | | | 91,365,5 | 01. | 97,272,625. | | | | |
| Pa | rt II | Sig | gnature | e Block | | | | | | | | | | |
| | | | | y, I declare that I have examined this | | | | | of my k | nowledge and belief, it is | | | | |
| true | , corre | ct, and | complete | e. Declaration of preparer (other than | i onicer) is based on all morr | nation of wh | ich preparer na | s any knowledge. | | | | | | |
| | | | | | | | | | | | | | | |
| Sig | | | Signatur | re of officer | | | | Date | | | | | | |
| Her | е | | MICHE | ELE RUSNAK | | SVP, | FIN & AD | MIN/CFO | | | | | | |
| | | | | print name and title | | | | | | | | | | |
| _ | | Print/ | Type pre | eparer's name | Preparer's signature | . 0 . 4 | Date | Check | if P | TIN | | | | |
| Paid | | DAV | ID M | HIGHFILL | Dim. Hi | gifil | <mark>∕</mark> 5/10 | 0/2018 self-emplo | | P01517891 | | | | |
| Prep | | | name | ► KPMG LLP | | <i>y</i> • | I | Firm's EIN | | 5565207 | | | | |
| Use | Only | | address | | NEW YORK, NY 102 | 154-010 |)2 | Phone no. | | -758-9700 | | | | |
| May | the II | | | is return with the preparer show | | | | | | X Yes No | | | | |

| may no nee alocado ano rotarit mar no proparor onovin abovo. (eeo monadationo) | | | | | | | 165 | | NO |
|--|------|------|------|------|------|------|---------------|------|-------|
| For Paperwork Reduction Act Notice, see the separate instructions. | | | | | | F | orm 99 | 0 (2 | 2016) |

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| | | Enter filer's identifying number, see instructions |
|-----------------------------|--|--|
| - | Name of exempt organization or other filer, see instructions. | Employer identification number (EIN) or |
| Type or | NEW YORK PUBLIC RADIO | |
| print | D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO | 13-3015230 |
| File by the | Number, street, and room or suite no. If a P.O. box, see instructions. | Social security number (SSN) |
| due date for filing your | 160 VARICK STREET | |
| return. See | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | |
| instructions. | NEW YORK, NY 10013 | |
| Enter the Re | eturn Code for the return that this application is for (file a separate application i | for each return) 0 1 |

| Application | Return | Application | | | Return | | | | | |
|--|---------------|---|-------|-------|----------------------|--|--|--|--|--|
| Is For | Code | Is For | | | Code | | | | | |
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | | | | | |
| Form 990-BL | 02 | Form 1041-A | | | 08 | | | | | |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | | | | |
| Form 990-PF | 04 | Form 5227 | | | 10 | | | | | |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | | | | |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 | | | | | |
| MICHELE RUSNAK The books are in the care of ► 160 VARICK STREET NEW YORK NY 10013 Talaphana No ► 646 826-4400 | | | | | | | | | | |
| Telephone No. ▶ _646_826-4400 Fax No. ▶ _646_829-4303 ● If the organization does not have an office or place of business in the United States, check this box ▶ □ | | | | | | | | | | |
| | | | | | | | | | | |
| If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If this is for part of the group, check this box If this is | | | | | | | | | | |
| a list with the names and EINs of all members the extens | | art of the group, check this box \blacktriangleright | | anu | allach | | | | | |
| 1 I request an automatic 6-month extension of time u | | 05/15 20.18 to file the event | | ioniz | zation roturn | | | | | |
| for the organization named above. The extension is | for the org | anization's return for: | org | janiz | adon return | | | | | |
| calendar year 20 or X tax year beginning 07/0 If the tax year entered in line 1 is for less than 12 m Change in accounting period | | 5_, and ending06/30_, ck reason:Initial returnFinal returr | | 17 _ | <u>.</u> . | | | | | |
| 3a If this application is for Forms 990-BL, 990-PF, 9 | 90-T, 4720 |), or 6069, enter the tentative tax, less any | | | | | | | | |
| nonrefundable credits. See instructions. | | | 3a | \$ | 0. | | | | | |
| b If this application is for Forms 990-PF, 990-T, | 4720, o | r 6069, enter any refundable credits and | | | | | | | | |
| estimated tax payments made. Include any prior yea | ar overpayn | nent allowed as a credit. | 3b | \$ | 0. | | | | | |
| c Balance due. Subtract line 3b from line 3a. Include | your paym | ent with this form, if required, by using EFTPS | | | | | | | | |
| (Electronic Federal Tax Payment System). See instructions. | | | | | | | | | | |
| Caution. If you are going to make an electronic funds withdrawa instructions. | I (direct deb | it) with this Form 8868, see Form 8453-EO and Form | ו 887 | 79-E(| O for payment | | | | | |
| For British and Antonia British British Art Matter and inst | | | _ | 00 | CO (D 4 0047) | | | | | |

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

OMB No. 1545-1709

| | NEW YORK PUBLIC RADIO | 13-3015230 |
|-----|---|---------------|
| For | m 990 (2016) | Page 2 |
| Pa | art III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's mission: TO MAKE THE MIND MORE CURIOUS, THE HEART MORE OPEN, AND THE SPIRIT | |
| | MORE JOYFUL THROUGH EXCELLENT AUDIO PROGRAMMING THAT IS DEEPLY ROOT | ED |
| | IN NEW YORK. | |
| 2 | Did the organization undertake any significant program services during the year which were not prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, services?. If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest pr expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of the total expenses, and revenue, if any, for each program service reported. | • • |
| | NEW YORK PUBLIC RADIO CONSISTS OF WNYC AM 820, WNYC FM 93.9, WWW.WNYC.ORG, WNJT FM 88.1, WNJP FM 88.5, WNJY FM 89.3, WNJO FM 90.3, WWW.NJPR.ORG, WQXR 105.9 FM, WWW.WQXR.ORG, WWW.WQXW.ORG AND THE JEROME L. GREENE PERFORMANCE SPACE. WNYC AND WQXR ARE AMONG | ue\$(688) |
| | THE COUNTRY'S TOP LEADING PUBLIC RADIO STATIONS. ESTABLISHED IN 1924 AS A MUNICIPAL RADIO STATION AND OPERATED AS SUCH FOR | |
| | SEVENTY-FOUR YEARS, NEW YORK PUBLIC RADIO NOW EXISTS AS AN | |
| | INDEPENDENT, NOT-FOR-PROFIT ORGANIZATION WITH A VIBRANT BOARD OF | |
| | TRUSTEES. FOR MORE INFORMATION, SEE SCHEDULE O. | |
| | | |
| 4b | (Code:) (Expenses \$6,009,441. including grants of \$) (Revent TECHNICAL OPERATIONS FOR THE DISTRIBUTION AND SUPPORT OF | ue \$) |
| | PROGRAMMING ON WNYC AM, WNYC FM, WWW.WNYC,ORG, WNJT FM, WNJP FM, | |

WNJY FM, WNJO FM, WWW.NJPR.ORG, WQXR FM, WWW.WQXR.ORG, WQXW FM, AND THE JEROME L. GREENE PERFORMANCE SPACE. ENGINEERING OF ALL RADIO, DIGITAL AND LIVE PERFORMANCE PROGRAMMING AND INFORMATION TECHNOLOGY FOR THE ENTIRE NY PUBLIC RADIO ORGANIZATION.

 4d Other program services (Describe in Schedule O.)

 (Expenses \$ including grants of \$) (Revenue \$

 4e Total program service expenses ▶ 63,411,498.

| Form 9 | 990 (2016) | | F | Page 3 |
|--------|---|-----|-----|--------|
| Part | V Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | Х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII. | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | Х |

| Part | V Checklist of Required Schedules (continued) | | | |
|------|--|-----|-----|----|
| | | | Yes | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes." complete Schedule J. | 23 | х | |
| 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 | х | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | Х |
| c | 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 | | Х |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | 37 |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i> | a= | | v |
| | Part VI. | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | х | |

Page 5

| Par | | | | |
|-----|---|-----|-----|------|
| | Check if Schedule O contains a response or note to any line in this Part V | ••• | | ┍└── |
| | Enter the number reported in Box 3 of Form 1006. Enter -0 if not applicable $ 1a $ 423 | | Yes | No |
| | | | | |
| | Enter the number of Porties w-20 included in the Ta. Enter -0- in hot applicable. | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 10 | Х | |
| 0 | reportable gaming (gambling) winnings to prize winners? | 1c | 21 | |
| Za | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 624 | | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| U | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Х | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | Х | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | v |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | сь | | |
| - | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). Did the experimetion receives a neutrino sector $f^{(1)}$ and the experimetion of the feature of the featur | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 7a | Х | |
| h | and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| C | required to file Form 8282? | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| | Gross income from members or shareholders | | | |
| b | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

| Form | 290 (2016) NEW YORK PUBLIC RADIO 13-301 | 5230 | I | Page 6 |
|--------|---|----------|--------|---------------|
| Par | tVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below | , and | for a | a "No' |
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. | | | tions. |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | Х |
| Sect | ion 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 4 | 2 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 3 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | 37 |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | A |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | 7. | | x |
| | one or more members of the governing body? | 7a | | A |
| b | | 76 | | x |
| _ | stockholders, or persons other than the governing body? | 7b | | A |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | 0.0 | Х | |
| a | The governing body? | 8a 8b | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | |
| 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 | | х |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue | Code | ə.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| 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 | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | 37 | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | 4.01 | v | |
| | rise to conflicts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 40- | Х | |
| | describe in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | 21 | |
| 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? | 15a | Х | |
| a h | The organization's CEO, Executive Director, or top management official | 15b | | x |
| b | Other officers or key employees of the organization | 100 | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| 104 | with a taxable entity during the year? | 16a | | Х |
| 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 | | |
| Sect | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed \blacktriangleright ATTACHMENT 1 | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | 501(0 | c)(3)s | s only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | · · | | - / |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | | 4 | | v and |
| | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year. | erest | policy | y, and |

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► MICHELE RUSNAK 160 VARICK STREET NEW YORK, NY 10013 Part V

Page 7

X

| Compensation of | of | Officers, | Directors, | Trustees, | Key | Employees, | Highest | Compensated | Employees, | and |
|---------------------|------|-----------|------------|-----------|-----|------------|---------|-------------|------------|-----|
| Independent Cor | ntra | actors | | | | | | | | |

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

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

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

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

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

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

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

___ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| | | | | (0 | | | | | | |
|--|-------------------------------|-----------------------------------|-----------------------|---------|--------------|---------------------------------|--------|----------------------|------------------------------|-----------------------------|
| (A) | (B) | Position | | | | | | (D) | (E) | (F) |
| Name and Title | Average | `` | | | | e than o | | Reportable | Reportable | Estimated |
| | hours per week (list any | | | | | is both or/trust | | compensation from | compensation from related | amount of other |
| | hours for | | | | - | - | | the | organizations | compensation |
| | related | r dir | nstit | Officer | íey e | mple | Former | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | Individual trustee or director | Institutional trustee | er | Key employee | Highest compensated employee | e, | (W-2/1099-MISC) | | organization and related |
| | line) | r |)al tr | | oyee | omp | | | | organizations |
| | , | stee | uste | | | ensa | | | | 0 |
| | | | e | | | ated | | | | |
| | | | | | | | | | | |
| (1)JEAN B ANGELL | 1.00 | | | | | | | | | |
| TRUSTEE (THROUGH 6/21/17) | 0. | X | | | | | | 0. | 0. | 0. |
| (2) THOMAS A BERNSTEIN | 1.00 | | | | | | | | | |
| TRUSTEE | 0. | X | | | | | | 0. | 0. | 0. |
| (3) JOHN BORTHWICK | 1.00 | | | | | | | 0 | | 0 |
| TRUSTEE | 0. | X | | | | | | 0. | 0. | 0. |
| (4)RICHARD S BRAIL | 1.00 | 37 | | | | | | 0 | 0 | 0 |
| TRUSTEE | 0. | X | | | | | | 0. | 0. | 0. |
| (5)JUDITH M CARSON | 1.00 | 37 | | 37 | | | | 0 | 0 | 0 |
| TRUSTEE / VICE CHAIR | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| (6)MARC CHAMLIN TRUSTEE | 1.00 | v | | | | | | 0. | 0. | 0. |
| | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (7)CHARLES M DIKER TRUSTEE | 0. | x | | | | | | 0. | 0. | 0. |
| | 1.00 | A | | | | | | 0. | 0. | |
| (8)DAVID DROGA TRUSTEE (STARTED 2/9/17) | 0. | x | | | | | | 0. | 0. | 0. |
| (9)CHERYL COHEN EFFRON | 1.00 | | | | | | | 0. | 0. | 0. |
| TRUSTEE (STARTED 2/9/17) | 0. | x | | | | | | 0. | 0. | 0. |
| (10)TOM FINKELPEARL | 1.00 | | | | | | | 0. | 0. | |
| TRUSTEE / EX OFFICIO | 0. | x | | | | | | 0. | 0. | 0. |
| (11)MARTHA J FLEISCHMAN | 1.00 | | | | | | | 0. | 0. | |
| TRUSTEE (THROUGH 2/9/17) | 0. | x | | | | | | 0. | 0. | 0. |
| (12)MARYANNE GILMARTIN | 1.00 | | | | | | | 0. | 0. | |
| TRUSTEE / VICE CHAIR | 0. | x | | х | | | | 0. | 0. | 0. |
| (13)LORETTA BRENNAN GLUCKSMAN | 1.00 | | | | | | | | | |
| TRUSTEE (THROUGH 2/9/17) | 0. | x | | | | | | 0. | 0. | 0. |
| (14)EMILY TOW JACKSON | 1.00 | | | | | | | | | |
| TRUSTEE | 0. | x | | | | | | 0. | 0. | 0. |
| | 1 | | | | | | | | | |

JSA 6E1041 1.000

| Part VII Section A. Officers, Directors, Tr | ustees, Ke | ey En | ipio | yee | es, | and H | ligi | iest compensat | eu Linpioyees (| continuea) |
|---|--|-----------------------------------|-----------------------|-------------------------------|-----------------|-------------------------------------|-----------|---|---|--|
| (A) Name and title | (B) Average hours per week (list any hours for | box, office | unles er and | Pos neck ss pe d a d | erson lirect | e than or is both a or/truste | an ee) | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| 5) ALAN JENKINS | 1.00 | | | | | | | 0 | 0 | |
| TRUSTEE (THROUGH 2/9/17) 6) JULIA KAHR | 0. | X | | | | | | 0. | 0. | |
| TRUSTEE | 0. | x | | | | | | 0. | 0. | |
| 7) ANTON J LEVY | 1.00 | А | | | | | | 0. | 0. | |
| TRUSTEE | 0. | x | | | | | | 0. | 0. | |
| 8) JAIME ALTER LYNTON | 1.00 | | | | | | | | | |
| TRUSTEE (STARTED 4/27/17) | 0. | x | | | | | | 0. | 0. | |
| 9) JOHN MCGINN | 1.00 | | | | | | | | | |
| TRUSTEE | 0. | x | | | | | | 0. | 0. | |
| 0) BETHANY MILLARD | 1.00 | | | | | | | | | |
| TRUSTEE | 0. | Х | | | | | | 0. | 0. | |
| 1) GWENDOLYN ADAMS NORTON | 1.00 | | | | | | | | | |
| TRUSTEE | 0. | X | | | | | | 0. | 0. | |
| 2) RICHARD A PACE | 1.00 | | | | | | | | | |
| TRUSTEE | 0. | X | | | | | | 0. | 0. | |
| 3) ELLEN POLANER | 1.00 | | | | | | | | | |
| TRUSTEE | 0. | Х | | | | | | 0. | 0. | |
| 4) JONELLE PROCOPE | 1.00 | | | | | | | | | |
| TRUSTEE/VICE CHAIR/SECRETARY | 0. | Х | | Х | | | | 0. | 0. | |
| 5) JOHN S ROSE | 1.00 | - | | | | | | | | |
| TRUSTEE / VICE CHAIR | 0. | Х | | Х | | | | 0. | 0. | |
| 1b Sub-total | | | | | | | ► | 0. | 0. | |
| c Total from continuation sheets to Part VII, S | Section A | | | | | | ► | 4,895,086. | 0. | 490,87 |
| d Total (add lines 1b and 1c) | | | | | | | | 4,895,086. | 0. | 490,87 |
| 2 Total number of individuals (including but not | | | | d al | bove | e) who | re | ceived more than | \$100,000 of | |
| reportable compensation from the organization | on 🕨 | 132 | 2 | | | | | | | Vee |
| | Passar | | | | | | | Les an an Link an | | Yes |
| 3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched | | | | | | | | | | 3 |
| 4 For any individual listed on line 1a, is the organization and related organizations granizations of individual. | eater than | \$15 | 50,00 | 00? | ' If | "Yes | ," (| complete Schedu | le J for such | 4 X |
| | accrue co | mpen | satio | on f | fron | n any | uni | related organization | on or individual | 5 |
| 5 Did any person listed on line 1a receive or | | 10 001 | ieuu | ie J | 101 | Such | 001 | | | J |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? If "\" | es, comple | | | | | | | | | |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? <i>If "</i> Section B. Independent Contractors | npensated i | | | | | | | | | |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? <i>If "</i>) 5 Section B. Independent Contractors 1 Complete this table for your five highest con compensation from the organization. Report year. | npensated i compensati | | | | | | | ending with or with | nin the organizatio | on's tax (C) |
| 5 Did any person listed on line 1a receive or for services rendered to the organization? <i>If "</i>) 5 Section B. Independent Contractors 1 Complete this table for your five highest con compensation from the organization. Report year. | npensated i compensati | | | | | | | ending with or with | nin the organizatio | on's tax |

| Art VII Section A. Officers, Directors, Tru (A) | (B) | | | (C | ;) | | (D) | (E) | (F) |
|--|---|-----------------------------------|-----------------------|---------|------------------------------|---------------------------------|---|--|--|
| Name and title | Average hours per week (list any hours for | box, | not ch unles | s per | more ti son is irector | han one both an /trustee) | Reportable compensation from the | Reportable compensation fro related organizations | Estimated m amount of other compensation |
| | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Former Highest compensated | organization (W-2/1099-MISC) | (W-2/1099-MISC | from the organization and related organizations |
|) JON W ROTENSTREICH TRUSTEE | 1.00 0. | x | | | | | 0. | (|). |
|) JOSHUA SAPAN TRUSTEE | 1.00 | x | | | | | 0. | (|). |
|) HERB SCANNELL TRUSTEE | 1.00 | x | | | | | 0. | |). |
| TRUSTEE | 1.00 | x | | | | | 0. | |). |
|)) PETER SHAPIRO TRUSTEE | 1.00 | X | | | | | 0. | |). |
|) SUSAN REBELL SOLOMON TRUSTEE | 1.00 | x | | | | | 0. | |). |
|) HOWARD S STEIN TRUSTEE / ASSISTANT TREASURER | 1.00 | X | | x | | | 0. | |). |
| TRUSTEE / CHAIR | 1.00 | x | | x | | | 0. | |). |
| DETER TAGUE TRUSTEE | 1.00 | x | | | | | 0. | |). |
|) NICKI NEWMAN TANNER | 1.00 | | | | | | 0. | | |
| TRUSTEE) ANDREA L TAYLOR TRUSTEE | 0. 1.00 0. | X X | | | | | 0. | |). |
| b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) Total number of individuals (including but not reportable compensation from the organizatio | limited to t | | listeo | d ab | ove) | who re | eceived more than | \$100,000 of | |
| Did the organization list any former offic employee on line 1a? If "Yes," complete Sched | | | | | | | | | Yes 3 |
| For any individual listed on line 1a, is the organization and related organizations grain individual | eater than | \$15 | 50,00 | 00? | lf | "Yes," | complete Schedu | le J for such | 4 X |
| Did any person listed on line 1a receive or for services rendered to the organization? If "Y | | | | | | | | | 5 |
| ection B. Independent Contractors Complete this table for your five highest com compensation from the organization. Report of year. | | | | | | | | | |
| (A) Name and business add | dress | | | | | | (B) Description of se | ervices | (C) Compensation |
| | | | | | | | | | |

| | rt VII Section A. Officers, Directors, Tru (A) | (B) | | | | C) | | | (D) | (E) | , | (F) | |
|------------|--|---|-----------------------------------|---------------------------|-----------------------------|-----------------------|-------------------------------------|-------------|---|---|----------------------|--|-------------------------------|
| | Name and title | Average hours per week (list any hours for | box, office | not ch unles er and | Pos neck is pe lad | ition more rson | e than or is both a or/truste | an ee) | Reportable compensation from the | Reportal compensatio related organizat | on from d ions | Estima amour othe compens | ated nt of er sation |
| | | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099- | MISC) | from t organiz and rel organiza | ation ated |
| 7) | AHMIR KHALIB THOMPSON TRUSTEE | 1.00 | X | | | | | | 0. | | 0. | | |
| 8) | DAVID TISCH | 1.00 | | | | | | | | | | | |
| | TRUSTEE | 0. | x | | | ſ | | | 0. | | ο. | | |
| 9) | CYNTHIA KING VANCE | 1.00 | | | | | | | | | | | |
| | TRUSTEE | 0. | x | | | | | | 0. | | ο. | | |
| 0) | LAURA R WALKER | 35.00 | | | | $\left - \right $ | | | | | | | |
| | PRESIDENT / CEO | 0. | x | | Х | ſ | | | 831,211. | | ο. | 123 | .37 |
| 1) | ALAN G WEILER | 1.00 | | | - | | | | | | | | , |
| | TRUSTEE | 0. | x | | | | | | 0. | | 0. | | |
| 2) | CARL WEISBROD | 1.00 | | | | | | | | | | | |
| | TRUSTEE (STARTED 4/27/17) | 0. | x | | | ſ | | | 0. | | ο. | | |
| 3) | MARY WHITE | 1.00 | | | | | | | | | | | |
| | TRUSTEE | 0. | x | | | | | | 0. | | ο. | | |
| 1) | BRADLEY A WHITMAN | 1.00 | | | | | | _ | | | | | |
| _ <u>_</u> | TRUSTEE/VICE CHAIR/TREASURER | 0. | x | | Х | ſ | | | 0. | | ο. | | |
| 5) | MICHELE RUSNAK | 35.00 | | | | | | | | | | | |
| | SVP, FINANCE & ADMIN / CFO | 0. | | | х | ſ | | | 359,978. | | ο. | 43 | ,81 |
| 5) | DEAN CAPPELLO | 35.00 | | | | | | | | | | | |
| | CCO, EVP, PROGRAMMING | 0. | | | | x | | | 390,459. | | ο. | 45 | ,11 |
| 7) | JOHN CHAO | 35.00 | | | | | | | | | | | |
| | SVP, BUSINESS & STRATEGY | 0. | | | | x | | | 309,499. | | ο. | 19 | ,48 |
| c d | Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c) Total number of individuals (including but not | ection A | | | | bove | ə) whc | ► ► ► | cceived more than | \$100,000 c | of | | |
| | reportable compensation from the organization | | 132 | | | | | | | | | Ye | es |
| 3 | Did the organization list any former offic employee on line 1a? If "Yes," complete Sched | | | | | | | | | | | 3 | |
| ŀ | For any individual listed on line 1a, is the organization and related organizations groups and the second s | eater than | \$15 | 50,00 | 00? | If | "Yes | ;," (| complete Schedu | le J for s | such | | r |
| | individual | | | | | | | | | | | 4 X | <u> </u> |
| 5 | Did any person listed on line 1a receive or for services rendered to the organization? If "Ye | | | | | | | | | | | 5 | |
| Se | ction B. Independent Contractors | | | | | | | | | | | | |
| | Complete this table for your five highest com compensation from the organization. Report of year. | | | | | | | | | | | | |
| | J | | | | | | | | | | | | |

| (A) | (B) (C) | | | | | | (D) |) (F) | | | -) | |
|---|---|-----------------------------------|-----------------------|-------------------------------------|---------------------------------|--------------------------------------|---|--|--------------|-----------------------------|---|---|
| Name and title | Average hours per week (list any hours for | box, office | not ch unles | Posit neck r is per l a di | ition more rson irecte | than one is both ar pr/trustee | Reportable compensation from the | Reporta compensatio relate organization | on from d | Estir amo ot compe | mated unt of her ensatio | |
| | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | organization (W-2/1099-MISC) | (W-2/1099 | | orgar and i | n the nizatior related ization | ł |
| B) THOMAS HJELM EVP, CDO (THROUGH 4/15/16) | 35.00 0. | | | | x | | 121,948. | | 0. | | 3,8 | 2 |
| 9) MARGARET HUNT SVP & CHIEF DEVELOP. OFFICER | 35.00 | | | | | | | | 0. | 1 | | |
|)) NATHANIEL LANDAU | 0. 35.00 | | | | X | | 378,705. | | 0. | 4 | 1,8 | 0 |
| SVP & CDO (STARTED 4/7/16) 1) GRAHAM PARKER | 0. 35.00 | | | | Х | | 219,290. | | 0. | 1 | 7,7 | 4 |
| VP & GM, WQXR(THROUGH 6/10/16) | 0. | | | | x | | 125,014. | | 0. | 1 | 3,2 | 6 |
| 2) DANA TEPLITSKY VP CHIEF HR OFFICER | 35.00 0. | | | | x | | 265,947. | | ο. | 2 | 7,8 | 3 |
|) COREY BOUTILIER DIGITAL MGR PODCAST SPRSP LEAD | 35.00 0. | | | | | x | 559,612. | | 0. | | .2,5 | |
|) STEPHEN GIPS | 35.00 | | | + | | | | | | | | |
| SENIOR SALES MANAGER | 0. 35.00 | | | _ | | X | 299,387. | | 0. | 4 | 2,1 | |
| HOST | 0. 35.00 | - | | | | х | 357,340. | | 0. | 4 | 4,9 | 9 |
| 5) BRIAN LEHRER HOST | <u> </u> | | | | | х | 365,255. | | 0. | 4 | 1,5 | 1 |
| 7) JAMES SCHACHTER VICE PRESIDENT, NEWS | 35.00 0. | | | | | x | 311,441. | | 0. | 1 | .3,4 | 2 |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | _ |
| b Sub-total c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c) 2 Total number of individuals (including but not line reportable compensation from the organization | imited to t | | liste | | | e) who | received more than | \$100,000 | of | | Yes | |
| Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu | | | | | | | | | | 3 | res | ſ |
| For any individual listed on line 1a, is the so organization and related organizations great individual. | eater than | \$15 | 0,00 | 00? | lf | "Yes," | complete Schedu | | | 4 | X | |
| Did any person listed on line 1a receive or for services rendered to the organization? If "Ye | accrue co | mpen | satio | on fi | rom | any u | nrelated organizati | | | 5 | | |
| Section B. Independent Contractors Complete this table for your five highest com compensation from the organization. Report c year. | | | | | | | | | | | | |
| (A) Name and business add | ress | | | | | | (B) Description of se | ervices | Co | (C) mpensa | tion | |
| | | | | | | | | | | | | _ |
| | | | | | | | | | | | | _ |

| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|-----|---|--------------------|--------------------|----------------------|--|---|--|
| ts ts | 1a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | | | | | |
| Am (| с | • | | 1,349,384. | | | | |
| lar Giff | d | Related organizations | | | | | | |
| Sin S | е | Government grants (contribu | | 302,839. | | | | |
| er | f | All other contributions, gifts, | | | | | | |
| <u>ē</u> Ē | | and similar amounts not included | - | 61,863,034. | | | | |
| o d | g | Noncash contributions included i | in lines 1a-1f: \$ | 1,582,027. | | | | |
| | h | Total. Add lines 1a-1f | | <u></u> ▶ | 63,515,257. | | | |
| ne | | | | Business Code | | | | |
| sver | 2a | PRODUCTION | | 900004 | 3,347,585. | 3,347,585. | | |
| Re l | b | COLLABORATIVE AGREEMENTS | | 515100 | 1,627,185. | 1,627,185. | | |
| <100 | c | OTHER PROGRAM SERVICE REV | ENUE | 515100 | 921,298. | 921,298. | | |
| Ser | d | TAXABLE UNDERWRITING | | 900004 | 19,411,712. | | 19,411,712. | |
| E | e | | | | | | | |
| Program Service Revenue | f | All other program service rev | enue | | | | | |
| Pro | g | Total. Add lines 2a-2f | | | 25,307,780. | | | |
| | 3 | | cluding dividen | | | | | |
| | | and other similar amounts). | | | 462,203. | | | 462,203 |
| | 4 | Income from investment of | tax-exempt bond | proceeds . | 0. | | | |
| | 5 | Royalties | <u></u> | · · · · · ▶ | 1,173,921. | | 8,092. | 1,165,829 |
| | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | 182,522. | 2,900. | | | | |
| | b | Less: rental expenses | 601,425. | 2,712. | | | | |
| | с | Rental income or (loss) | -418,903. | 188. | | | | |
| | d | Net rental income or (loss) . | <u></u> . | <u></u> | -418,716. | | -418,716. | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 10,798,983. | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | 10,373,854. | | | | | |
| | с | Gain or (loss) | 425,129. | | | | | |
| | d | Net gain or (loss) | | <u></u> ▶ | 425,129. | | | 425,129. |
| e | 8a | Gross income from fundra | ising | | | | | |
| enu | | events (not including \$1 | ,349,384. | | | | | |
| Sev | | of contributions reported on | | | | | | |
| er | | See Part IV, line 18 | a | 118,420. | | | | |
| Other Revenue | b | Less: direct expenses | b | 409,084. | | | | |
| - | | Net income or (loss) from fu | | | -290,664. | | | -290,664 |
| | 9a | Gross income from gaming | activities. | | | | | |
| | | See Part IV, line 19 | a | 0. | | | | |
| | | Less: direct expenses | | | | | | |
| | С | Net income or (loss) from g | aming activities. | <u></u> ▶ | 0. | | | |
| | 10a | Gross sales of inventor returns and allowances | | 0. | | | | |
| | | Less: cost of goods sold Net income or (loss) from sal | b | 0. | 0. | | | |
| ľ | | Miscellaneous Revenu | | Business Code | | | | |
| ľ | 11a | | | | | | | |
| | b | | | | | | | |
| | c | | | | | | | |
| | d | All other revenue | | | | | | |
| | | | | | | | | |
| | е | Total. Add lines 11a-11d | | > | 0. | | | |

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

Form 990 (2016)

Statement of Revenue

6E1051 1.000

| Section 501(c)(3) and 501(c)(4) organizations must | | | | |
|--|-----------------------|-----------------------------|---------------------------------|---------------------------------------|
| Check if Schedule O contains a respo Do not include amounts reported on lines 6b, 7b, | | (B) | (C) | |
| <i>Bb, 9b, and 10b of Part VIII.</i> | (A) Total expenses | Program service expenses | Management and general expenses | (D) Fundraising expenses |
| 1 Grants and other assistance to domestic organizations | | | | · · · · · |
| and domestic governments. See Part IV, line 21 | 0. | | | |
| 2 Grants and other assistance to domestic | | | | |
| individuals. See Part IV, line 22 | 0. | | | |
| 3 Grants and other assistance to foreign | | | | |
| organizations, foreign governments, and foreign | 0 | | | |
| individuals. See Part IV, lines 15 and 16 | 0. | | | |
| 4 Benefits paid to or for members | 0. | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 3,411,638. | 2,329,846. | 544,075. | 537,717 |
| | 3,111,030. | 2,529,010. | 511,075. | 551,111 |
| 6 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 | 42,464,138. | 31,327,562. | 1,891,452. | 9,245,124 |
| 8 Pension plan accruals and contributions (include | | | | |
| section 401(k) and 403(b) employer contributions) | 988,875. | 699,299. | 102,181. | 187,395 |
| 9 Other employee benefits | 5,567,933. | 3,890,527. | 665,320. | 1,012,086 |
| 0 Payroll taxes | 3,210,344. | 2,316,545. | 286,832. | 606,967 |
| 1 Fees for services (non-employees): | | | | |
| a Management | Ο. | | | |
| b Legal | 236,569. | 6,805. | 229,764. | |
| c Accounting | 218,978. | 133,775. | 59,582. | 25,621 |
| d Lobbying | 14,000. | | | 14,000 |
| e Professional fundraising services. See Part IV, line 17 | 687,810. | | | 687,810 |
| f Investment management fees | 206,329. | | 206,329. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| (A) amount, list line 11g expenses on Schedule O.) | 4,054,809. | 2,892,839. | 443,708. | 718,262 |
| 2 Advertising and promotion | 1,614,522. | 1,055,981. | 47,605. | 510,936 |
| 3 Office expenses | 1,407,721. | 948,247. | 69,924. | 389,550 |
| 4 Information technology | 1,110,422. | 584,105. | 215,923. | 310,394 |
| 5 Royalties | 0. | | | |
| 6 Occupancy | 4,574,397. | 4,020,685. | 144,560. | 409,152 |
| 7 Travel | 830,708. | 639,042. | 49,815. | 141,851 |
| 8 Payments of travel or entertainment expenses | | | | |
| for any federal, state, or local public officials | 0. | | | |
| 9 Conferences, conventions, and meetings | 508,836. | 244,510. | 90,005. | 174,321 |
| 20 Interest | 369,766. | | 369,766. | |
| Payments to affiliates | 0. | 0.015.400 | 015 400 | |
| 2 Depreciation, depletion, and amortization | 2,974,373. | 2,315,496. | 215,402. | 443,475 |
| 3 Insurance | 306,780. | 238,051. | 22,469. | 46,260 |
| 4 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 PROGRAM ACQUISITION | 5,238,563. | 5,238,563. | | |
| | 3,278,675. | 5,250,505. | | 3,278,675 |
| bMEMBERSHIP SERVICES | 119,097. | | 119,097. | 5,210,015 |
| dBAD DEBT | 117,177. | | 117,177. | |
| | 4,613,920. | 4,529,620. | 84,300. | |
| e All other expenses | 88,126,380. | 63,411,498. | 5,975,286. | 18,739,596 |
| 5 Total functional expenses. Add lines 1 through 24e 16 Joint costs. Complete this line only if the organization reported in column (B) joint costs | | | 5,5,5,200. | 20,700,000 |
| from a combined educational campaign and fundraising solicitation. Check here | | | | |

Page **11**

| Form | 990 | (2016) |
|------|-----|--------|
| | | |

| Part | | Balance Sheet | | | | | Page II |
|---------------|--------|---|-----------------|--|--------------------------|----------|---------------------------|
| Faru | . ^ | Check if Schedule O contains a response of | or not | e to any line in this Pa | art X | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 1 | 3,473,132. | | | |
| | 2 | Savings and temporary cash investments | 8,158,170. | 2 | 15,654,954. | | |
| | 3 | Pledges and grants receivable, net | | | 12,408,838. | 3 | 12,302,885. |
| | 4 | Accounts receivable, net | | | 5,164,413. | 4 | 8,700,685. |
| | 5 | Loans and other receivables from current and | forme | r officers, directors, | | | |
| | | trustees, key employees, and highest c | | | | | |
| | | Complete Part II of Schedule I | - | | 0. | 5 | 0 |
| | 6 | Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu | , and untary | contributing employers employees' beneficiary | 0. | 6 | 0 |
| ts | 7 | organizations (see instructions). Complete Part II of Sche | edule L | ••••• | 0. | 0 7 | 0 |
| Assets | 7 | Notes and loans receivable, net | | ••••• | 0. | 8 | 0 |
| Ä | 8 | Inventories for sale or use Prepaid expenses and deferred charges | | ••••• | 701,091. | - | 1,199,167 |
| 4 | 9 | | | | /01,091. | 9 | 1,100,107 |
| 1 | Ua | Land, buildings, and equipment: cost or | 10a | 46,502,807. | | | |
| | h | other basis. Complete Part VI of Schedule D Less: accumulated depreciation | | | 19,564,132. | 100 | 17,370,309. |
| 1 | и 1 | | | | 27,185,194. | | 20,779,217. |
| | 2 | Investments - publicly traded securities Investments - other securities. See Part IV, line 11 | | ••••• | 15,868,807. | | 17,348,725. |
| | 3 | Investments - program-related. See Part IV, line 11 | | | 0. | | 0 |
| | 4 | | | | 0. | 14 | 0 |
| | 5 | Intangible assets Other assets. See Part IV, line 11 | • • • | ••••• | 29,675,099. | | 30,065,287 |
| | 6 | Total assets. Add lines 1 through 15 (must equal | | | 119,831,915. | | 126,894,361 |
| _ | 7 | Accounts payable and accrued expenses | | | 13,242,644. | | 14,306,668 |
| | 8 | Grants payable | 0. | 18 | 0 | | |
| | 9 | | - | 0 | | | |
| | 20 | Deferred revenue | | ••••• | 0. 10,515,000. | | 9,660,220 |
| | 21 | Tax-exempt bond liabilities Escrow or custodial account liability. Complete Pa | art IV/ | of Schedule D | 0. | 20 | 0 |
| | 22 | Loans and other payables to current and fe | | | | 21 | |
| tie tie | - 2 | trustees, key employees, highest comper | | | | | |
| Liabilities | | disqualified persons. Complete Part II of Schedule | | | 0. | 22 | 0 |
| <u>ر</u> ا | 23 | Secured mortgages and notes payable to unrelat | | | 0. | | 0 |
| | 24 | Unsecured notes and loans payable to unrelated | | | 0. | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, | | | | <u> </u> | |
| | | parties, and other liabilities not included on lines | | | | | |
| | | of Schedule D | | <i>,</i> . | 4,708,770. | 25 | 5,654,848. |
| 2 | 26 | Total liabilities. Add lines 17 through 25 | | | 28,466,414. | 26 | 29,621,736. |
| ses | | Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and | chec | | | | |
| ŭ a | 27 | Unrestricted net assets | | | 75,811,260. | 27 | 81,629,106. |
| 2 Ba | 28 | Temporarily restricted net assets | | | 15,217,481. | 28 | 15,309,414. |
| Fund Balances | 29 | Permanently restricted net assets | | <u></u> [| 336,760. | 29 | 334,105 |
| or Fu | | Organizations that do not follow SFAS 117 (ASC 958 complete lines 30 through 34. | k here 🕨 🔄 and | | | | |
| | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Assets | 31 | Paid-in or capital surplus, or land, building, or equ | Jipmer | nt fund | | 31 | |
| | 32 | Retained earnings, endowment, accumulated inc | ome, | or other funds | | 32 | |
| Net 3 | 33 | | | | 91,365,501. | 33 | 97,272,625. |
| | 34 | Total liabilities and net assets/fund balances | | | 119,831,915. | 34 | 126,894,361. |

| NEW YORK PUBLIC |
|-----------------|
|-----------------|

| Form 99 | 90 (2016) | | | Pa | ge 12 |
|---------|--|-----------|------|------|--------------|
| Part | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 90,1 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 88,1 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 48,5 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 91,3 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 3,2 | 69,5 | |
| 6 | Donated services and use of facilities | 6 | | | 0. |
| 7 | Investment expenses | 7 | | | 0. |
| 8 | Prior period adjustments | 8 | | | 0. |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 5 | 88,9 | 99. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 97,2 | 72,6 | 25. |
| Part | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," et | kplain in | | | |
| | Schedule O. | | | | 37 |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | piled or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | v | |
| b | Were the organization's financial statements audited by an independent accountant? | | | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | - | - | x | |
| | of the audit, review, or compilation of its financial statements and selection of an independent acc | | | A | |
| | If the organization changed either its oversight process or selection process during the tax year, e | xplain in | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth in | | | х |
| - | the Single Audit Act and OMB Circular A-133? | | . 3a | | Δ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au | ມແຮ. | 3b | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 20 16

| | rtment of the Treasury nal Revenue Service | Informatio | | Attach to Form 990 or | | | is at www.ire.gov/form00 | Open to Public |
|----------|--|--|---|--|--|------------------------------------|-------------------------------|-------------------------------------|
| | | | | | ind its ins | SUUCTIONS | is at www.irs.gov/form99 | inspection |
| | e of the organization | | PUBLIC RADIC | | | | Employer identific | |
| 1 | | | ND NJ PUBLIC | | omplot | o thio no | | |
| Pa | | | • | t is: (For lines 1 through | | | art.) See instructions. | |
| 1 | | • | | tion of churches desc | | | , | |
| 2 | | | | . (Attach Schedule E | | | | |
| 2 | | | | rganization described | - | | | |
| 4 | · · | | • | • | | . , | n section 170(b)(1)(A)(| (iii) Enter the |
| - | | me, city, and s | • | | spital de | Scribed ii | | |
| 5 | | - | | a college or universit | | d or ope | erated by a government | ntal unit described in |
| Ū | | | Complete Part II.) | a concept of anitoron | ly office | | fatoa by a govornino | |
| 6 | | | | rnmental unit describe | d in sect | tion 170(| b)(1)(A)(v). | |
| 7 | | | • | | | | vernmental unit or fro | m the general public |
| | | |)(1)(A)(vi). (Comp | | | J | | 5 5 5 7 5 7 |
| 8 | | | | b)(1)(A)(vi). (Complete | e Part II.) | | | |
| 9 | | | | | | | in conjunction with a l | land-grant college |
| | or university | or a non-land- | grant college of a | griculture (see instruct | tions). E | nter the | name, city, and state of | the college or |
| | university: | | | | | | | |
| 10 11 | receipts from support from acquired by t | activities rela gross investn he organizatio | ated to its exempt to nent income and u on after June 30, 1 | functions - subject to | certain e able inco (a)(2). (0 | exception ome (lese Complete | | n 331/3 % of its |
| 12 | <u> </u> | • | | • | • | | he functions of, or to ca | arry out the purposes |
| | • | • | | | • | | r section 509(a)(2). Se | |
| | | | | | | | zation and complete lin | |
| а | | | - | | | | orted organization(s), t | - |
| u | ••• | | • | • | • | | f the directors or trustee | |
| | | - | | te Part IV, Sections A | | ajointy of | | |
| b | ·· • | • | | | | with its | supported organizatio | on(s), by having |
| | •• | | | | | | is that control or mana | |
| | | | | , Sections A and C. | | o p 0.00. | | |
| с | | . , | | | ated in c | onnectio | n with, and functionall | v integrated with. |
| | | - | | ns). You must comple | | | | |
| d | | - | | | | | ection with its support | ed organization(s) |
| | that is not f | unctionally int | egrated. The orga | nization generally mus | st satisfy | a distrib | oution requirement and | an attentiveness |
| | requiremen | nt (see instruct | tions). You must c e | omplete Part IV, Sect | ions A a | nd D, an | d Part V. | |
| е | Check this | box if the orga | anization received | a written determinatio | on from t | he IRS tl | hat it is a Type I, Type II | , Type III |
| | | | | tionally integrated sup | porting o | organizat | tion. | |
| f | | | d organizations | | | | | |
| g | Provide the follow | wing informati | on about the supp | orted organization(s). | 1 | | 1 | |
| | (i) Name of supported | organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | | organization | (v) Amount of monetary | (vi) Amount of |
| | | | | above (see instructions)) | | ur governing ment? | support (see instructions) | other support (see instructions) |
| | | | | | Yes | No | | |
| (A) | | | | | | | | |
| (B) | | | | | | | | |
| | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| | | | | | | | | |
| Tota | al | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2016

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|------|---|-------------------|--------------------|-------------------|------------------|-----------------|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 54,532,817. | 57,836,580. | 57,300,088. | 65,706,155. | 63,515,257. | 298,890,897. |
| 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 | 54,532,817. | 57,836,580. | 57,300,088. | 65,706,155. | 63,515,257. | 298,890,897. |
| 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 obsume time the optimer (f) | | | | | | 3,957,546. |
| 6 | shown on line 11, column (f) Public support. Subtract line 5 from line 4. | | | | | | 294,933,351. |
| | tion B. Total Support | | | | | | 294,933,351. |
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | 54,532,817. | 57,836,580. | 57,300,088. | 65,706,155. | 63,515,257. | 298,890,897. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 1,036,393. | 543,575. | 534,003. | 447,716. | 1,636,124. | 4,197,811. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 0. | 0. | 0. | 0. | 0. | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) <u>ATCH. 1</u> | | 659,003. | | | | 659,003. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 303,747,711. |
| 12 | Gross receipts from related activities, etc. (s | see instructions) | | | | 12 | 46,631,057. |
| 13 | First five years. If the Form 990 is for organization, check this box and stop here | or the organizat | ion's first, secon | d, third, fourth, | or fifth tax yea | | |
| Sec | tion C. Computation of Public Sup | port Percenta | ge | | | | |
| 14 | Public support percentage for 2016 (li | | - | | | 14 | 97.10% |
| 15 | Public support percentage from 2015 | | | | | 15 | 98.03% |
| 16a | 331/3% support test - 2016. If the o | rganization did | not check the b | oox on line 13, | and line 14 is | 331/3% or mor | |
| | this box and stop here. The organization | | | - | | | |
| b | 331/3% support test - 2015. If the c | | | | | | |
| | check this box and stop here. The orga | | | • • • | | | |
| 17a | 10%-facts-and-circumstances test - 2 | • | | | | | |
| | 10% or more, and if the organization | | | | | | |
| | Part VI how the organization meets t organization | | | | | | |
| b | 10%-facts-and-circumstances test - 2 | - | | | | | |
| | 15 is 10% or more, and if the orga | | | | | | • |
| 4.5 | Explain in Part VI how the organizati supported organization | | | | | | |
| 18 | Private foundation. If the organization | | | | | | |
| | instructions | <u></u> | | | | | <u> ► </u> |

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|------|---|---------------------|----------------------|--------------------|------------------|--------------------|--------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | 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 | | | | | | |
| с | Add lines 7a and 7b. | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10 a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly | | | | | | |
| 12 | carried on Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is f | or the organiza | tion's first, seco | nd, third, fourth | , or fifth tax y | ear as a section | 501(c)(3) |
| | organization, check this box and stop here | | | | | | |
| Sec | tion C. Computation of Public Sup | | | | | | |
| 15 | Public support percentage for 2016 (line 8 | , column (f) divide | ed by line 13, colur | mn (f)) | | 15 | % |
| 16 | Public support percentage from 2015 Sche | | | | | 16 | % |
| Sec | tion D. Computation of Investmer | | | | | | |
| 17 | Investment income percentage for 2016 (lin | | | 3, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2015 Schedule A, Part III, line 17 | | | | | | |
| 19 a | 331/3% support tests - 2016. If the org | | | | | e than 331/3%, a | and line |
| | 17 is not more than 331/3%, check th | - | | | | | |
| b | 331/3% support tests - 2015. If the orga | | | | | | |
| | line 18 is not more than 331/3%, check | this box and st | top here. The or | ganization qualifi | es as a publicly | supported organi | zation 🕨 |
| 20 | Private foundation. If the organization | did not check | a box on line | 14, 19a, or 19b | o, check this bo | ox and see instr | uctions 🕨 |
| JSA | | | | | 5 | Schedule A (Form 9 | 90 or 990-EZ) 2016 |

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) 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.
- **c** 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.
- 4a 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and 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 amendment to the organizing document).
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its 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.*
- 7 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).*
- 8 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).
- **9a** 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.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in Part VI.*
- **10 a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

.ISA



10b | Schedule A (Form 990 or 990-EZ) 2016

| Schedu | le A (Form 990 or 990-EZ) 2016 | | F | Page 5 | | |
|--------|---|----------|-------|--------|--|--|
| Part | 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 | | | | |
| | A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i> on B. Type I Supporting Organizations | 11c | | | | |
| Secu | on B. Type i Supporting Organizations | | Yes | No | | |
| | | | 162 | NU | | |
| 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 Part VI 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 Part | | | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | | | |
| | supervised, or controlled the supporting organization. | 2 | | | | |
| Secti | on C. Type II Supporting Organizations | | | | | |
| | | | Yes | No | | |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | | | | |
| Cast | | 1 | | | | |
| Secti | on D. All Type III Supporting Organizations | | Yes | Na | | |
| 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? | 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 Part VI 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 Part VI the role the organization's | | | | | |
| | supported organizations played in this regard. | 3 | | | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in | structi | ons). | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | e instru | | | | |
| 2 | Activities Test. Answer (a) and (b) below. | | 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 Part VI identify | | | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | 0- | | | | |
| | 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 Part VI 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 Part VI.*
- **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 Part VI the role played by the organization in this regard.*

3a

| Schedule | А | (Form | 990 or | 990-EZ) 2016 | |
|----------|---|-------|--------|--------------|--|
| | | | | | |

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

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2016

| Sect | V Type III Non-Functionally Integrated 509(a)(3) ion D - Distributions | | | Current Year | | | | |
|------|---|--|--|---|--|--|--|--|
| 1 | Amounts paid to supported organizations to accomplish ex | kempt purposes | | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exer | | ed | | | | | |
| | | organizations, in excess of income from activity | | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organiz | zations | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | | | | | |
| | (provide details in Part VI). See instructions. | 5 | | | | | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | | | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | | | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 | | | | |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | | | | | |
| | Underdistributions, if any, for years prior to 2016 | | | | | | | |
| 2 | (reasonable cause required-explain in Part VI). See | | | | | | | |
| | instructions. | | | | | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | | | | | |
| а | | | | | | | | |
| b | | | | | | | | |
| С | From 2013 | | | | | | | |
| d | From 2014 | | | | | | | |
| е | From 2015 | | | | | | | |
| f | Total of lines 3a through e | | | | | | | |
| g | Applied to underdistributions of prior years | | | | | | | |
| h | Applied to 2016 distributable amount | | | | | | | |
| i | Carryover from 2011 not applied (see instructions) | | | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | | | |
| 4 | Distributions for 2016 from | | | | | | | |
| | Section D, line 7: \$ | | | | | | | |
| а | Applied to underdistributions of prior years | | | | | | | |
| b | Applied to 2016 distributable amount | | | | | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2016, if | | | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | | | | |
| | greater than zero, explain in Part VI. See instructions. | | | | | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h | | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | | |
| | Part VI. See instructions. | | | | | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | | | | | | |
| | and 4c. | | | | | | | |
| 8 | Breakdown of line 7: | | | | | | | |
| а | | | | | | | | |
| b | Excess from 2013 | | | | | | | |
| С | Excess from 2014 | | | | | | | |
| d | Excess from 2015 | | | | | | | |
| e | Excess from 2016 | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2016

Page 8

Schedule A (Form 990 or 990-EZ) 2016

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 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; Part IV, Section D, 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, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

| SCHEDULE A, PART II - | ATTACHMENT 1 | | | | | |
|-----------------------|--------------|----------|------|------|------|----------|
| DESCRIPTION | 2012 | 2013 | 2014 | 2015 | 2016 | TOTAL |
| INSURANCE PROCEEDS | | 659,003. | | | | 659,003. |
| TOTALS | | 659,003. | | | | 659,003. |

| Schedule B | Schedule of Contributors | OMB No. 1545-0047 |
|--|--|--------------------------|
| (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service | Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. | 2016 |
| Name of the organization | Employ | er identification number |
| NEW YORK PUBLIC | RADIO | |
| D/B/A WNYC RADI | O, WQXR AND NJ PUBLIC RADIO 13- | 3015230 |
| Organization type (ch | eck one): | |
| | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(³) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

| | 3 (Form 990, 990-EZ, or 990-PF) (2016) | 1 | Page 2 |
|------------|---|--|--|
| Name of c | organization NEW YORK PUBLIC RADIO D/B/A WNYC RADIO, WQXR AND NJ P | | Employer identification number 13-3015230 |
| Part I | Contributors (See instructions). Use duplicate cop | ies of Part I if additional space is n | eeded. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$4,000,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$\$,080,130. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

| | D/B/A WNYC RADIO, WQXR AND NJ PUBLIC R | ADIO 13-30 | 15230 |
|---------------------------|--|--|----------------------|
| Part II | oncash Property (See instructions). Use duplicate copies o | f Part II if additional space is ne | eded. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| · | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| · | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| · | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |

Page 3

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization NEW YORK PUBLIC RADIO

| Schedule B | (Form 990, 990-EZ, or 990-PF) (2016) | | | Page 4 | | | | |
|---------------------------|---------------------------------------|--|--|--|--|--|--|--|
| Name of or | rganization NEW YORK PUBLIC RADIO | | | Employer identification number | | | | |
| | D/B/A WNYC RADIO, WQXR | | | 13-3015230 | | | | |
| Part III | (10) that total more than \$1,000 for | the year from any ions completing Par e year. (Enter this ir | one contributor t III, enter the tot formation once. | Complete columns (a) through (e) and al of <i>exclusively</i> religious, charitable, etc., | | | | |
| (a) No. | | · · · · · | | (1) Decembration of here with in held | | | | |
| from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | | |
| | | (e) Trans | fer of gift | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Rela | tionship of transferor to transferee | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | | |
| | | | | - | | | | |
| | | (e) Trans | ier of gift | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Rela | tionship of transferor to transferee | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | | |
| | | | | - | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Rela | tionship of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| JSA | | | | Schedule B (Form 990, 990-EZ, or 990-PF) (2016) | | | | |

| SCHEDULE C | Political Campaign and Lobbying Activities | | | | | OMB No. 1545-0047 | | | |
|---|---|--|-------------------------|-----------------|---|---|--|--|--|
| (Form 990 or 990-EZ) | For C | For Organizations Exempt From Income Tax Under section 501(c) and section 527 | | | | | | | |
| Department of the Treasury Internal Revenue Service | | lete if the organization is described be tion about Schedule C (Form 990 or § | | | or Form 990-E vw.irs.gov/form | | | | |
| - | | on Form 990, Part IV, line 3, or Form | | 6 (Political Ca | mpaign Activiti | es), then | | | |
| | 0 | : Complete Parts I-A and B. Do not comp on 501(c)(3)) organizations: Complete I | | Do not comple | te Part I-R | | | | |
| Section 501(c) (only Section 527 organiz | | | | | ie rait i-D. | | | | |
| 0 | | on Form 990, Part IV, line 4, or Form | 990-EZ, Part VI, line 4 | 7 (Lobbying A | Activities), then | | | | |
| | Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. | | | | | | | | |
| | • | that have NOT filed Form 5768 (election | • • | <i>,,</i> . | | • | | | |
| If the organization answ Tax) (see separate instru | | on Form 990, Part IV, line 5 (Proxy | Tax) (see separate in | nstructions) o | or Form 990-E | Z, Part V, line 35c (Proxy | | | |
| | | anizations: Complete Part III. | | | | | | | |
| Name of organization NI | EW YORK | PUBLIC RADIO | | | Employer iden | tification number | | | |
| | | AND NJ PUBLIC RADIO | | | 13-3015 | | | | |
| | | organization is exempt under | | | | | | | |
| | | organization's direct and indirect p | political campaign a | ctivities in P | art IV. (see ir | nstructions for definition | | | |
| of "political camp | | | | | ► ¢ | | | | |
| Political campaig Volunteer hours f | n activity e | xpenditures (see instructions) campaign activities (see instruction | ne) | | .►⊅ | | | | |
| Part I-B Comple | te if the o | organization is exempt under s | section 501(c)(3). | | | | | | |
| | | cise tax incurred by the organizatio | | | ▶ \$ | | | | |
| | | cise tax incurred by organization m | | | | | | | |
| | | a section 4955 tax, did it file Form | | | | | | | |
| 4a Was a correction | made? | | | | | Yes No | | | |
| b If "Yes," describe | | | | | | | | | |
| Part I-C Comple | te if the o | organization is exempt under | section 501(c), ex | cept secti | on 501(c)(3) | | | | |
| | | expended by the filing organization | | | | | | | |
| | | ng organization's funds contributed | | | | | | | |
| line 17b | | enditures. Add lines 1 and 2. En | | | ▶\$ | | | | |
| 5 Enter the names, organization mac the amount of po | 4 Did the filing organization file Form 1120-POL for this year? | | | | | | | | |
| (a) Name | | (b) Address | (c) EIN | filing org | nt paid from anization's ne, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 | | | |
| (1) | | | - | | | | | | |
| (2) | | | - | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| For Paperwork Reductio | n Act Notic | e, see the Instructions for Form 990 o | r 990-EZ. | 1 | Schedule | C (Form 990 or 990-EZ) 2016 | | | |

JSA 6E1264 1.000 2756BJ E299

| Pa | art II-A Complete if the organizati section 501(h)). | on is exempt under section 501(c)(3) and | filed Form 5768 (elec | ction under | | | | | |
|----|--|--|-----------------------|----------------|--|--|--|--|--|
| A | Check ►if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). | | | | | | | | |
| в | Check ► if the filing organization checked box A and "limited control" provisions apply. | | | | | | | | |
| | | ying Expenditures eans amounts paid or incurred.) | (a) Filing | (b) Affiliated | | | | | |
| | | | organization's totals | group totals | | | | | |
| | | public opinion (grass roots lobbying) | | | | | | | |
| k | Total lobbying expenditures to influence | a legislative body (direct lobbying) | 18,599. | | | | | | |
| C | : Total lobbying expenditures (add lines 1 | a and 1b) | 18,599. | | | | | | |
| c | d Other exempt purpose expenditures | | 63,359,207. | | | | | | |
| | | d lines 1c and 1d) | 63,377,806. | | | | | | |
| | | e amount from the following table in both | | | | | | | |
| | columns. | 3 | 1,000,000. | | | | | | |
| | 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. | | | | | | | |
| ç | g Grassroots nontaxable amount (enter 2 | 5% of line 1f) | 250,000. | | | | | | |
| ł | Subtract line 1g from line 1a. If zero or le | ess, enter -0- | 0. | 0. | | | | | |
| i | | ss, enter -0- | 0. | 0. | | | | | |
| j | | on either line 1h or line 1i, did the organiza | tion file Form 4720 | | | | | | |
| - | reporting section 4911 tax for this year? | | | Yes X No | | | | | |

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 beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) Total | | |
| 2a Lobbying nontaxable amount | 1,000,000. | 1,000,000. | 1,000,000. | 1,000,000. | 4,000,000. | | |
| b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 6,000,000. | | |
| c Total lobbying expenditures | 58,157. | 20,163. | | 18,599. | 96,919. | | |
| d Grassroots nontaxable amount | 250,000. | 250,000. | 250,000. | 250,000. | 1,000,000. | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000. | | |
| f Grassroots lobbying expenditures | | | | | | | |

Schedule C (Form 990 or 990-EZ) 2016

| NEW YORK PUBLIC RADIO | | 13 | -30152 | 30 | Page 3 |
|--|---------|---------|----------|--------------------|---------------|
| Schedule C (Form 990 or 990-EZ) 2016 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NG (election under section 501(h)). | OT file | d For | m 5768 | | raye J |
| | | a) | | (b) | |
| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. | Yes | No | A | mount | |
| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? | | | | | |
| d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? | | | | | |
| f Grants to other organizations for lobbying purposes?g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? | · | | | | |
| j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6). | 1(c)(5) |), or s | ection | | |
| Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures fr | | | | Yes 1 2 3 | No |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No, answered "Yes." | 1(c)(5) |), or s | ection | - | ; ; |
| 1 Dues, assessments and similar amounts from members | | | 1 | | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include and political expenses for which the section 527(f) tax was paid). | | | | | |
| a Current year. b Carryover from last year. | | | 2a 2b | | |
| c Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dr 4 If notices were sent and the amount on line 2 eveneds the amount on line 2 what parties | Jes. | | 2c 3 | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portic excess does the organization agree to carryover to the reasonable estimate of nondeductible and political expenditure next year? | lobbyiı | ng | 4 | | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | | | 5 | | |

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.

Page 4

Part IV Supplemental Information (continued)

| Internal Revenue Service ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization NEW YORK PUBLIC RADIO Employer identification number D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO 13-3015230 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. | Public |
|---|----------------------|
| D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO 13-3015230 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. | on 👘 |
| Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. | |
| | |
| Complete il the organization answered res on Form 990, Part IV, inte 6. | |
| (a) Donor advised funds (b) Funds and other account | |
| | .5 |
| 1 Total number at end of year | |
| 2 Aggregate value of contributions to (during year) | |
| Aggregate value of grants from (during year) Aggregate value at end of year | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised | |
| funds are the organization's property, subject to the organization's exclusive legal control? | No |
| 6 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? | No |
| Part II Conservation Easements. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 7. | |
| 1 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 a historically important land | area |
| Protection of natural habitat Preservation of a certified historic structure | |
| Preservation of open space | |
| 2 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 Ta | ax rear |
| a Total number of conservation easements | |
| b Total acreage restricted by conservation easements | |
| c Number of conservation easements on a certified historic structure included in (a) 2c | |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a | |
| historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization duri | ng tha |
| 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization duri tax year ► | ng the |
| 4 Number of states where property subject to conservation easement is located ▶ | |
| 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of | |
| violations, and enforcement of the conservation easements it holds? | |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the y | |
| ▶ | |
| Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during \$ | the year |
| 8 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)? | |
| 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and | NO |
| balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the | е |
| 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. | |
| 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and baland works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. | ce sheet rance of |
| b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further public service, provide the following amounts relating to these items: | ce sheet |
| (i) Revenue included in Form 990, Part VIII, line 1 | |
| (ii) Assets included in Form 990, Part X | |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pro- | |
| following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | |
| a Revenue included in Form 990, Part VIII, line 1 | |
| b Assets included in Form 990, Part X • \$ | 000 0010 |
| | 99012016 |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form | |

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|---|----|-----|-----|----|---|
| | | | | | |

| | | YORK PUBLIC F | RADIO | | | | | - | 13-301 | .5230 | | • |
|--------|---|-------------------------|-------------|-------------|------------|---------|----------|-----------------|-----------|--------------------------|------------|-------|
| | ule D (Form 990) 2016 | n Callestiana of | Aut Illa | aniaal T | | | | | | ta (aant | | age 2 |
| Par | | - | | | | | | | | | | |
| 3 | Using the organization's acquisition | | other reco | ds, check | c any of | t the | followi | ng that are | e a sign | inficant us | se of | t its |
| - | collection items (check all that apply | /): | | 7 | | | | | | | | |
| a L | Public exhibition | | d | - | or excha | ange j | program | IS | | | | |
| b | Scholarly research | otiono | e | Other | | | | | | | | |
| c | Preservation for future gener | | | sin have t | hou fum | ن مطا | * | onizationia | | | . : | Dort |
| 4 | Provide a description of the organ | ization's collections | and expla | ain now t | ney lun | ther | the org | anizations | exempt | purpose | ; m i | Pan |
| F | XIII. During the year, did the organization | n a aliait ar raaaiwa ɗ | lanationa d | forthist | | | ~~ ~~ ~ | المعتم منعه الم | _ | | | |
| 5 | assets to be sold to raise funds rath | | | | | | | | _ | Yes | | No |
| Por | | | ameu as pa | | nganiza | | scollect | | <u> L</u> | Tes | | NO |
| Fai | t IV Escrow and Custodial Arr Complete if the organizati | | " on Forr | 000 D | art IV/ li | ina Q | or ror | orted an | amoun | t on Forr | m | |
| | 990, Part X, line 21. | | | II 990, Fa | art iv, n | | , or rep | | amoun | | | |
| 12 | Is the organization an agent, truster | e custodian or othe | r intermed | liary for o | ontributi | ione | or other | assats not | | | | |
| Ia | included on Form 990, Part X? | | | | | | | | Г | Yes | | No |
| h | If "Yes," explain the arrangement in | | | | | ••• | | | ••• - | 163 | | NO |
| D | | Fart All and comp | | nowing lac | ле. Г | | | ٨٣ | nount | | | |
| с | Beginning balance | | | | - | 1c | | | Iouni | | | |
| d | Additions during the year | | | | | 1d | | | | | | |
| e | Distributions during the year | | | | | 1e | | | | | | |
| f | Ending balance | | | | | 1f | | | | | | |
| | Did the organization include an amo | | | | | | todial a | account liab | ilitv? | Yes | | No |
| | If "Yes," explain the arrangement in | | | | | | | | | | | |
| Par | | | | | | <u></u> | | | <u></u> | | • | |
| i ai | Complete if the organizati | on answered "Yes | s" on Forn | n 990. Pa | art IV. li | ine 1 | 0. | | | | | |
| | | (a) Current year | (b) Prio | | (c) Two | | | (d) Three yea | ars back | (e) Four y | /ears t | back |
| 10 | Paginning of year balance | 336,760. | | 9,024. | | | 258. | | ,477. | | | 668 |
| | Beginning of year balance Contributions | | | , | | | | | | | | |
| | Net investment earnings, gains, | | | | | | | | | | | |
| С | and losses | 9,841. | | 5,211. | | -8, | 895. | 13 | ,979. | | 14, | 576 |
| А | Grants or scholarships | | | | | | | | - | | | |
| | Other expenditures for facilities | | | | | | | | | | | |
| e | and programs | | | | | | | | | | | |
| f | Administrative expenses | 12,496. | | 7,475. | | б, | 339. | 9 | ,198. | | 14, | 767 |
| | End of year balance | 334,105. | 33 | 6,760. | 3 | 339, | 024. | 354 | ,258. | 3 | 49, | 477 |
| 2 | Provide the estimated percentage of | of the current year (| and halanc | e (line 1a | column | (a)) ł | held as: | | I | | | |
| a | Board designated or quasi-endowm | | % | e (inte rg, | oolamii | (u)) i | | | | | | |
| b | Permanent endowment > 100.0 | | - | | | | | | | | | |
| с | Temporarily restricted endowment | ▶ % | | | | | | | | | | |
| | The percentages on lines 2a, 2b, a | nd 2c should equal 1 | 00%. | | | | | | | | | |
| 3a | Are there endowment funds not in t | he possession of th | ne organiza | ation that | are held | d and | admini | stered for th | ne | | | |
| | organization by: | | | | | | | | | Y | ′es | No |
| | (i) unrelated organizations | | | | | | | | | 3a(i) | | Х |
| | (ii) related organizations | | | | | | | | | 3a(ii) | | Х |
| b | If "Yes" on line 3a(ii), are the relate | d organizations lister | d as requir | ed on Sch | edule R' | ? | | | | 3b | | |
| 4 | Describe in Part XIII the intended u | | tion's endo | wment fur | nds. | | | | | | | |
| Par | t VI Land, Buildings, and Equi | pment. | a" an Far | ~ 000 D | | line 1 | | | | t V line | 10 | |
| | Complete if the organizat Description of property | (a) Cost or | | (b) Cost o | | | | imulated | | TA, IINE I) Book valu | | |
| | | (invest | | | ther) | 313 | | ciation | | | <u> </u> | |
| 1a | Land | | | | | | | | | | | |
| b | Buildings | | | | | | | | | | | |
| С | Leasehold improvements | | | | 31,25 | | | 22,279. | | 12,80 | | |
| d | Equipment | | | | 04,24 | | | 92,904. | | 3,81 | | |
| | Other | | | | 67,31 | | | 7,315. | | | 0,0 | |
| Tota | Add lines 1a through 1e. (Column | (d) must equal Form | n 990, Part | X, columr | n (B), lin | ne 100 | .) | ► | | 17,37 | 0,3 | 09. |

Schedule D (Form 990) 2016

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|-----------------------|--|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) HEDGE FUNDS | 8,825,891. | FMV |
| (B) GLOBAL EQUITY | 4,220,428. | FMV |
| (C)US EQUITY | 2,496,687. | FMV |
| (D) EMERGING MARKETS | 1,311,443. | FMV |
| (E) INFLATION HEDGING | 494,276. | FMV |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) | 17,348,725. | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-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 "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) FCC LICENSE | 29,242,387. |
| (2) DUE FROM COLLABORATION | 328,769. |
| (3) OTHER ASSETS | 494,131. |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ► | 30,065,287. |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) | Description of liability | (b) Book value |
|---------------------------|---|----------------|
| (1) Federal income ta | axes | |
| (2) DUE FROM COL | LABORATION | 1,912,365. |
| (3) FAIR VALUE O | F SWAP | 1,011,508. |
| (4) REFUNDABLE A | DVANCE | 1,000,000. |
| (5) OTHER LIABIL | ITIES | 1,730,975. |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must e | qual Form 990, Part X, col. (B) line 25.) 🕨 | 5,654,848. |

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

Х

| Schedu | le D (Form 990) 2016 | | Page 4 |
|--------|---|----------|---------------|
| Part | XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | urn. | |
| 1 | Total revenue, gains, and other support per audited financial statements | . 1 | 96,461,623. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 5. | |
| b | Donated services and use of facilities | 1. | |
| С | Recoveries of prior year grants. | | |
| d | Other (Describe in Part XIII.) | 9. | |
| e | Add lines 2a through 2d | _ 2e | 5,682,575. |
| 3 | Subtract line 2e from line 1 | - | 90,779,048. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990. Part VIII. line 7b 4a | | |
| b | Other (Describe in Part XIII.) | 8. | |
| c | Add lines 4a and 4b | _ 4c | -604,138. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | _ | 90,174,910. |
| Part | XII Reconciliation of Expenses per Audited Financial Statements With Expenses per R | eturn. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | . 1 | 90,554,499. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | 1. | |
| b | Prior year adjustments | | |
| С | Other losses | | |
| d | Other (Describe in Part XIII.) | 8. | |
| e | Add lines 2a through 2d | _ 2e | 2,428,119. |
| 3 | Subtract line 2e from line 1 | 3 | 88,126,380. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) 4b | | |
| С | Add lines 4a and 4b | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 88,126,380. |
| Part | XIII Supplemental Information. | | |
| | te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; | | |
| 2; Par | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inf | ormation | |

SEE PAGE 5

I

Part XIII Supplemental Information (continued)

USE OF ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

THE ENDOWMENT FUNDS ARE THE PERMANENTLY RESTRICTED NET ASSETS OF NEW YORK PUBLIC RADIO, THE PRINCIPAL OF WHICH MUST BE MAINTAINED INTACT IN PERPETUITY, AND INCOME EARNED IS RESTRICTED FOR THE DEVELOPMENT OF NEWS, INFORMATION, AND OTHER PROGRAMMING SERVICES.

UNCERTAIN TAX POSITIONS

SCHEDULE D, PART X, LINE 2

NEW YORK PUBLIC RADIO IS A SECTION 501(C)(3) ORGANIZATION, WHICH IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE (THE CODE). IT IS A PUBLICLY SUPPORTED ORGANIZATION AS DESCRIBED IN SECTION 509(A)(1) OF THE CODE. NEW YORK PUBLIC RADIO IS ALSO EXEMPT FROM STATE AND LOCAL INCOME TAXES. ACCORDINGLY, IT IS NOT SUBJECT TO INCOME TAXES EXCEPT TO THE EXTENT IT HAS TAXABLE INCOME FROM ACTIVITIES THAT ARE NOT RELATED TO ITS EXEMPT PURPOSE. NEW YORK PUBLIC RADIO RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THESE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED.

RECONCILIATION OF REVENUE AND EXPENSE PER AUDITED FINANCIAL STATEMENTS SCHEDULE D, PART XI, LINE 2D CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENT \$588,999

RECONCILIATION OF REVENUE AND EXPENSE PER AUDITED FINANCIAL STATEMENTS SCHEDULE D, PART XI, LINE 4B AND PART XII, LINE 2D RECLASSIFICATION OF VARIOUS EXPENSES FOR RENTALS OF THE GREENE SPACE AND THE STUDIO RENTALS FROM EXPENSES TO REVENUE, PART VIII, LINE 6B.

| | | ment of A | ctivities | Outside the Unit | ted States | OMB No. 1545-0047 |
|--------------|---|---|---|--|--|-------------------------------------|
| (For | r m 990) ► Complet | te if the organiza | tion answered | "Yes" on Form 990, Part IV, | line 14b, 15, or 16. | 2016 |
| | ment of the Treasury | ion about Sched | | to Form 990.) and its instructions is at <i>w</i> w | w.irs.gov/form990. | Open to Public Inspection |
| | of the organization NEW YORK P | UBLIC RADIO |) | | Employer iden | tification number |
| - | /A WNYC RADIO, WQXR AN | | | | 13-301 | |
| Part | General Information of Form 990, Part IV, line 14 | | Dutside the U | Inited States. Complete i | f the organization and | swered "Yes" on |
| | For grantmakers. Does the org assistance, the grantees' eligibi grants or assistance? For grantmakers. Describe in | lity for the gran | ts or assistanc | e, and the selection criteri | a used to award the | Yes No |
| | assistance outside the United S | | gamzation o p | | | |
| 3 | Activities per Region. (The follo | wing Part I, line | 3 table can b | e duplicated if additional sp | ace is needed.) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) a program service, describe specific type of service(s) in the region | expenditures for and investments |
| (1) | CENTRAL AMERICA/CARIBBEAN | | | INVESTMENTS | | 3,946,127. |
| (2) | EUROPE | | | INVESTMENTS | | 5,480,324. |
| (3) | NORTH AMERICA | | | INVESTMENTS | | 1,281,959. |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| <u>(10)</u> | | | | | | |
| <u>(11)</u> | | | | | | |
| <u>(12)</u> | | | | | | |
| <u>(13)</u> | | | | | | |
| <u>(14)</u> | | | | | | |
| <u>(15)</u> | | | | | | |
| <u>(</u> 16) | | | | | | |
| (17) | | | | | | |
| 3a b | Sub-total | | | | | 10,708,410. |
| с | sheets to Part I Totals (add lines 3a and 3b) | | | | | 10,708,410. |

cTotals (add lines 3a and 3b)For Paperwork Reduction Act Notice, see the Instructions for Form 990.JSA
6E1274 1.000
2756BJ E299V 16

Schedule F (Form 990) 2016

Part II

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Purpose of (a) Name of (b) IRS code (c) Region (e) Amount of (f) Manner of (h) Description (i) Method of 1 (g) Amount of section and EIN grant cash grant cash disbursement noncash of noncash valuation organization (book, FMV, (if applicable) assistance assistance appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

13-3015230

Page 2

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2016

| (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 noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------------|--|---|---|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| 0) | | | | | | | |
| 1) | | | | | | | |
| 2) | | | | | | | |
| 3) | | | | | | | |
| 4) | | | | | | | |
| 5) | | | | | | | |
| 6) | | | | | | | |
| 7) | | | | | | | |
| 8) | | | | | | | |

Part III

JSA 6E1276 1.000 13-3015230

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

NEW YORK PUBLIC RADIO

| Sched | ule F (Form 990) 2016 | | Page 4 |
|-------|--|-------|---------------|
| Part | IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | X Yes | 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; do not file with Form 990) | Yes | X 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) | X Yes | 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) | X Yes | No 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) | X Yes | 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; do not file with Form 990) | Yes | X No |

Schedule F (Form 990) 2016

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).

| | Supplemen | tal Information F | Regarding | g Fundrai | sing or Gaming | Activities | OMB No. 1545-0047 |
|--|---|---|--------------|---------------|-------------------------|--|---|
| SCHEDULE G (Form 990 or 990-EZ) | Complete if t | he organization answe organization entered | | | | 19, or if the | 2016 |
| | | - | to Form 990 | | - | | Open to Public |
| Department of the Treasury Internal Revenue Service | Information ab | out Schedule G (Form | 990 or 990-E | Z) and its in | structions is at www.in | s.gov/form990. | Inspection |
| Name of the organization | NEW YORK PUBL | IC RADIO | | | | Employer identificati | ion number |
| D/B/A WNYC RADIC | | | | | | 13-3015230 | |
| | ng Activities. Com)-EZ filers are not | | | | "Yes" on Form | 990, Part IV, line | 9 17. |
| | the organization rais | I | | | activities Check a | all that apply | |
| a X Mail solicitat | • | e | | • | non-government g | | |
| | email solicitations | f | | | government grants | | |
| c X Phone solicit | tations | g | X Spee | cial fundra | ising events | | |
| d 🔯 In-person so | licitations | | | | | | |
| 2a Did the organizat | | | | | | | |
| or key employee: b If "Yes," list the 1 | s listed in Form 990 | | | | | - | X Yes No |
| | east \$5,000 by the | | (iunuraise | is) puisua | int to agreements | | |
| | | 1 | | | [| | 1 |
| (i) Name and addre | ess of individual | (ii) Activity | | draiser have | (iv) Gross receipts | (v) Amount paid to (or retained by) | (vi) Amount paid to (or retained by) |
| or entity (fur | ndraiser) | | | outions? | from activity | fundraiser listed in col. (i) | organization |
| | | | Yes | No | | | |
| 1 | | | | | | | |
| ATTACHMENT 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 0 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| | | | | | | | |
| 10 | | | | | | | |
| Total | | | _ | • | | 658,351 | 658,351. |
| | which the organiza | tion is registered of | or licensed | d to solicit | contributions or | , | |
| AL, AK, AR, CA, CO, C | - | , | | | | | |
| KS, KY, ME, MD, MA, M | | | | | | | |
| OK, OR, PA, RI, SC, T | N,UT,VA,WA,WV | ,WI, | | | | | |
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S

| | | | YORK PUBLIC RADIO | | 13 | -3015230 |
|------------------------|----|------------------------------------|--|--------------|---------------------------------------|---|
| Pa | | J | blete if the organization answe event contributions and gross \$5.000. | | | |
| | | 5 1 5 | (a) Event #1 GALA | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 1,467,804. | | | 1,467,804 |
| ĽĽ. | 2 | Less: Contributions | 1,349,384. | | | 1,349,384 |
| | | Gross income (line 1 minus line 2) | | | | 118,420 |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | •• | | | |
| nses | 6 | Rent/facility costs | 15,000. | | | 15,000 |
| Direct Expenses | 7 | Food and beverages | 117,736. | | | 117,736 |
| Direc | 8 | Entertainment | | | | 64,095 |
| | 9 | Other direct expenses | | | | 212,253 |
| | 10 | Direct expense summary. Add lin | es 4 through 9 in column (d) | | Þ | 409,084 |
| | 11 | Net income summary. Subtract li | ne 10 from line 3, column (d) | | · · · · · · · · · · · · · · · · · · · | -290,664 |

than \$15,000 on Form 990-EZ, line 6a.

| Revenue | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|---|-----------------------------|--|------------------|--|
| Reve | 1 Gross revenue | | | | |
| ses | 2 Cash prizes | | | | |
| Direct Expenses | 3 Noncash prizes | | | | |
| lirect E | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | 1 | |
| | 6 Volunteer labor | Yes% | Yes% | Yes% | |
| | 7 Direct expense summary. Add lines 2 | through 5 in column (d) | | | |
| | 8 Net gaming income summary. Subtra | act line 7 from line 1, col | umn (d) | > | |
| 9 a b | lf "No " oveleie: | | of these states? | | YesNo |
| | | | | | |
| | Were any of the organization's gaming I If "Yes," explain: | icenses revoked, suspe | nded or terminated durir | ng the tax year? | Yes No |

Schedule G (Form 990 or 990-EZ) 2016

| NEW YORK PU | BLIC | RADIO |
|-------------|------|-------|
|-------------|------|-------|

| Schod | ule G (Form 990 or 990-EZ) 2016 | 10 0010 | 200 | Page 3 |
|-------|---|------------|-----|---------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enti | | | |
| | formed to administer charitable gaming? | | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| а | The organization's facility | 13a | | % |
| b | An outside facility | | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events bool records: | is and | | |
| | Name ▶ | | | |
| | Address ► | | | · |
| 15 a | Does the organization have a contract with a third party from whom the organization receives | gaming | | |
| | revenue? | | Yes | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization \$ | and the | | |
| | amount of gaming revenue retained by the third party \blacktriangleright \$ | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | Name ► | | | |
| | Address ► | | | |
| 16 | Gaming manager information: | | | |
| | Name | | | |
| | Gaming manager compensation ► \$ | | | |
| | Description of services provided | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| ''a | Is the organization required under state law to make charitable distributions from the gaming pro- | oceeds to | | |
| | retain the state gaming license? | | Yes | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt org | anizations | | |
| | or spent in the organization's own exempt activities during the tax year > \$ | | | |
| Par | t IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition (see instructions). | | | |
| FIIN | DRAISING ACTIVITIES | | | |
| 1 010 | | | | |
| PAR | T I, LINE 2B, COLUMNS (III)-(V) | | | |
| NEW | YORK PUBLIC RADIO UTILIZES THE SERVICES OF SEVERAL FUNDRAISING | | | |
| ADV | ISORS TO CONSULT ON THE DEVELOPMENT ACTIVITIES OF THE ORGANIZATION. | | | |
| DUE | TO THE NATURE OF THESE ARRANGEMENTS IT IS UNFEASIBLE TO DEVISE A | | | |
| SYS | TEM TO TRACK RECEIPTS RELATED TO FUND RAISERS OR FUND RAISING | | | |
| PRO | JECTS. AS SUCH NEW YORK PUBLIC RADIO IS UNABLE TO REASONABLY DETERMINE | | | |

Schedule G (Form 990 or 990-EZ) 2016

| NEW YORK PUBLIC RADIO | NEW | ADI | PUBLIC | YORK | NEW |
|-----------------------|-----|-----|--------|------|-----|
|-----------------------|-----|-----|--------|------|-----|

| | NEW YORK PUBLIC RADIO | 13-30122 | 230 | |
|-------|--|---------------|-------|---------------|
| Sched | ule G (Form 990 or 990-EZ) 2016 | | | Page 3 |
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entit | | | |
| | formed to administer charitable gaming? | | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| a | The organization's facility | 139 | | % |
| b | | | | <u></u> % |
| | An outside facility | | | 70 |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events book records: | sano | | |
| | lecolus. | | | |
| | Name ▶ | | | |
| | | | | |
| | Address ► | | | |
| | | | | |
| 15 a | Does the organization have a contract with a third party from whom the organization receives g | | | |
| | revenue? | L | Yes | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ► \$ | and the | | |
| | amount of gaming revenue retained by the third party \blacktriangleright | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | | | | |
| | Name ► | | | |
| | Address ► | | | |
| 16 | Gaming manager information: | | | |
| | | | | |
| | Name | | | |
| | | | | |
| | Gaming manager compensation ► \$ | | | |
| | Description of services provided ► | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| | | | | |
| 17 | Mandatory distributions: | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming pro | ceeds to | | |
| | retain the state gaming license? | L | Yes | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt orga | nizations | | |
| | or spent in the organization's own exempt activities during the tax year > \$ | | | |
| Part | | (iii) and (v) | , and | |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additio | | | |
| | (see instructions). | | | |
| THE | GROSS RECEIPTS FROM THE FUNDRAISING ACTIVITIES WHICH ARE SOLELY | | | |
| | | | | |

ATTRIBUTABLE TO THESE ADVISORS.

13-3015230

ATTACHMENT 1

990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

| NAME AND ADDRESS OF FUNDRAISER | ACTIVITY | DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO | GROSS RECEIPTS FROM ACTIVITY | AMOUNT PAID TO (OR RETAINED BY FUNDRAISER | AMOUNT PAID TO (OR RETAINED BY ORGANIZATION |
|--|---------------------------|--|---------------------------------|---|---|
| ACD DIRECT 1353 NORTH 1075 WEST #6 FARMINGTON UT 84025 | PLEDGE DRV FUNDRAISING | Х | | 195,096. | -195,096. |
| LEWIS KENNEDY ASSOCIATES PO BOX 3257 PORTLAND OR 97208 | FUNDRAISING ADVISORY | Х | | 173,700. | -173,700. |
| BLUE STATE DIGITAL, INC. 101 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK NY 10013 | FUNDRAISING ADVISORY | X | | 60,000. | -60,000. |
| REICHENBACH CONSULTING, LLC 1 TYLER ROAD ITHACA NY 14850 | FUNDRAISING ADVISORY | Х | | 41,798. | -41,798. |
| MOGO MARKETING & MEDIA LLC 21 TAMAL VISTA BLVD. #207 CORTE MADERA CA 94925 | FUNDRAISING ADVISORY | X | | 39,100. | -39,100. |

| NEW YORK PUBLIC RADIO | | | ATTACHMENT 1 | (CONTLD) |
|---|--------------------------|---|--------------|----------|
| | | | ATTACIMENT 1 | |
| JAY CLAYTON ASSOCIATES | FUNDRAISING ADVISORY | Х | 36,234. | -36,234. |
| 35 ERIE STREET LYNN MA 01902 | | | | |
| SUTTON & LEE, LLC | FUNDRAISING ADVISORY | Х | 34,838. | -34,838. |
| 315 SUTTON COAST HIGHWAY 101 SUITE U289 ENCINITAS CA 92024 | | | | |
| QUANTCAST CORPORATION | DIGITAL ADVERTISING | Х | 29,675. | -29,675. |
| 201 THIRD STREET, FLOOR 2 SAN FRANCISCO CA 94103 | | | | |
| ARIA COMMUNICATIONS | TELEPHONE FUNDRAISING | Х | 25,038. | -25,038. |
| 717 WEST ST. GERMAIN STREET ST. CLOUD MN 56301 | | | | |
| MOVABLE, INC. | DIGITAL FUNDRAISING | Х | 22,872. | -22,872. |
| 636 AVENUE OF THE AMERICAS 5TH FLOOR NEW YORK NY 10011 | | | 22,072. | 22,072. |

| | | | | OMB No. | 1545-0 | 047 | | |
|---|----------------------|--|----------|--|-----------------------------------|-----------|-----------|---------|
| (For | m 990) | For certain Officers, Dire | ectors, | Trustees, Key Employees, and Highest | | ୬៣ | 16 | |
| | | | | sated Employees wered "Yes" on Form 990, Part IV, line 23 | 3. | ZU | <u>16</u> | |
| | nent of the Treasury | | Attach | to Form 990. | | Open t | | |
| | Revenue Service | | rm 99 | 0) and its instructions is at www.irs.gov/f | | | ectio | h |
| | of the organization | NEW YORK PUBLIC RADIO DIO, WOXR AND NJ PUBLIC RAI | DTO | | Employer identification 13-301523 | | er. | |
| Part | | is Regarding Compensation | DIO | | 12-201272 | 0 | | |
| Pari | Question | | | | | | Yes | No |
| 1a | Check the ap | propriate box(es) if the organization pro | ovided | any of the following to or for a pers | on listed on Forn | ר – | 103 | |
| | | Section A, line 1a. Complete Part III to | | | | | | |
| | | ass or charter travel | · | Housing allowance or residence for | | | | |
| | | or companions | | Payments for business use of persor | • | | | |
| | | emnification and gross-up payments | | Health or social club dues or initiation | | | | |
| | | onary spending account | | Personal services (such as, maid, ch | auffeur, chef) | | | |
| b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | | | | | | | |
| | or reimburse | ement or provision of all of the ex | pense | es described above? If "No," com | plete Part III to |) 1b | | |
| 2 | | anization require substantiation prior | | | incurred by a | | | |
| 2 | - | stees, and officers, including the CEC | | | | | | |
| | | | | | | 2 | | |
| 3 | | h, if any, of the following the filing orgar | | | | _ | | |
| 3 | | s CEO/Executive Director. Check all the | | | | | | |
| | | ization to establish compensation of th | | | | | | |
| | | nsation committee | | Written employment contract | | | | |
| | | ident compensation consultant | | Compensation survey or study | | | | |
| | X Form 99 | 90 of other organizations | Х | Approval by the board or compensa | tion committee | | | |
| 4 | | ar, did any person listed on Form 990, or a related organization: | Part | VII, Section A, line 1a, with respect to | o the filing | | | |
| а | • | verance payment or change-of-control pa | avmei | nt? | | 4a | | Х |
| b | | , or receive payment from, a suppleme | - | | | 4b | X | |
| С | | , or receive payment from, an equity-ba | | | | 4c | | Х |
| | • | ly of lines 4a-c, list the persons and p | | | | | | |
| | | | | | | | | |
| | - | 501(c)(3), 501(c)(4), and 501(c)(29) or | - | - | | | | |
| 5 | For persons I | listed on Form 990, Part VII, Section A, | , line 1 | 1a, did the organization pay or accrue | any | | | |
| | - | n contingent on the revenues of: | | | | | | |
| а | | tion? | | | | 5a | X | L |
| b | • | rganization? | | | | 5b | | X |
| • | | e 5a or 5b, describe in Part III. | P | | | | | |
| 6 | | listed on Form 990, Part VII, Section A, n contingent on the net earnings of: | , iine ' | ra, did the organization pay or accrue | any | | | |
| 2 | | tion? | | | | 6a | | X |
| a b | | rganization? | | | | 6b | | X |
| N | | le 6a or 6b, describe in Part III. | | | | | | |
| 7 | | listed on Form 990, Part VII, Sectio | חר∆ | line 1a did the organization prov | ide any nonfive | 4 | | |
| | | t described on lines 5 and 6? If "Yes," d | | | | | X | |
| 8 | | ounts reported on Form 990, Part VII, | | | | | | |
| | - | I contract exception described in I | - | | - | e | | |
| | | | | | | 8 | | X |
| 9 | | line 8, did the organization also fol | | | | | | |
| | | ection 53.4958-6(c)? | | | | 9 | | |
| For Pa | aperwork Reduc | ction Act Notice, see the Instructions for Fo | orm 99 | 0. | Sche | dule J (F | orm 990 |)) 2016 |

Schedule J (Form 990) 2016

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--|------|--------------------------|--|---|-----------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| LAURA R WALKER | (i) | 632,656. | 150,000. | 48,555. | 93,696. | 29,675. | 954,582. | 48,555 |
| 1 ^{PRESIDENT / CEO} | (ii) | 0. | 0. | 0. | Ο. | 0. | 0. | |
| MICHELE RUSNAK | (i) | 296,978. | 63,000. | 0. | 17,225. | 26,588. | 403,791. | |
| 2 ^{SVP, FINANCE & ADMIN / CFO} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | |
| DEAN CAPPELLO | (i) | 320,459. | 70,000. | 0. | 17,225. | 27,889. | 435,573. | |
| CCO, EVP, PROGRAMMING | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | |
| JOHN CHAO | (i) | 279,499. | 30,000. | 0. | 8,077. | 11,406. | 328,982. | |
| 4 SVP, BUSINESS & STRATEGY | (ii) | 0. | 0. | 0. | Ο. | 0. | 0. | |
| THOMAS HJELM | (i) | 121,948. | 0. | 0. | | 3,822. | 125,770. | |
| 5 ^{EVP, CDO (THROUGH 4/15/16)} | (ii) | 0. | 0. | 0. | Ο. | 0. | 0. | |
| MARGARET HUNT | (i) | 316,705. | 62,000. | 0. | 14,575. | 27,287. | 420,567. | |
| 6 SVP & CHIEF DEVELOP. OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | |
| NATHANIEL LANDAU | (i) | 205,290. | 14,000. | 0. | | 17,745. | 237,035. | |
| 7 ^{SVP & CDO (STARTED 4/7/16)} | (ii) | 0. | 0. | 0. | | | | |
| GRAHAM PARKER | (i) | 125,014. | 0. | 0. | | 13,263. | 138,277. | |
| VP & GM, WQXR(THROUGH 6/10/16) | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | |
| DANA TEPLITSKY | (i) | 218,447. | 47,500. | 0. | | 27,831. | 293,778. | |
| 9 CHIEF HR OFFICER | (ii) | 0. | 0. | 0. | Ο. | 0. | 0. | |
| COREY BOUTILIER | (i) | 75,628. | 21,250. | 462,734. | 11,925. | 615. | 572,152. | |
| 10 ^{DIGITAL MGR PODCAST SPRSP LEAD} | (ii) | 0. | 0. | 0. | Ο. | 0. | 0. | |
| STEPHEN GIPS | (i) | 71,609. | 5,000. | 222,778. | 16,351. | 25,749. | 341,487. | |
| 11 ^{SENIOR SALES MANAGER} | (ii) | 0. | 0. | 0. | Ο. | 0. | 0. | |
| JOHN HOCKENBERRY | (i) | 357,340. | 0. | 0. | | 44,990. | 402,330. | |
| 12 ^{HOST} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | |
| BRIAN LEHRER | (i) | 330,255. | 35,000. | 0. | | 41,516. | 406,771. | |
| 13 ^{HOST} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | |
| JAMES SCHACHTER | (i) | 263,441. | 48,000. | 0. | 11,925. | 1,501. | 324,867. | |
| 14 ^{VICE PRESIDENT, NEWS} | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

Schedule J (Form 990) 2016

JSA

Page 3

Schedule J (Form 990) 2016

Part ||| 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.

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN

SCHEDULE J, PART I, LINE 4B

UNDER THE CURRENT 457(F) ARRANGEMENT, LAURA WALKER RECEIVED EMPLOYER

FUNDING OF \$76,471 IN CALENDAR YEAR 2016; THIS AMOUNT IS DEFERRED AND

REPORTED ON SCHEDULE J, PART II, COLUMN (C). \$48,555 OF THE 457(F) PLAN

VESTED ON JUNE 30, 2016 AND WAS INCLUDED IN HER 2016 FORM W-2; THE AMOUNT

IS REPORTED ON SCHEDULE J, PART II, COLUMN (B)(III).

COMPENSATION CONTINGENT ON REVENUES

SCHEDULE J, PART I, LINE 5A

A PORTION OF THE DIGITAL MANAGER PODCAST SPONSORSHIP LEADER AND THE

SENIOR SALES MANAGER IS BASED ON THE GROSS SPONSORSHIP REVENUES OF THE

ORGANIZATION.

NON-FIXED PAYMENTS

SCHEDULE J, PART I, LINE 7

IN ANY GIVEN YEAR, CERTAIN STAFF MAY BE AWARDED NON-FIXED BONUSES. THE

COMPENSATION COMMITTEE REVIEWS ANNUAL BONUSES AWARDED TO STAFF. IN

ADDITION, THE CEO BONUS IS APPROVED BY THE EXECUTIVE COMMITTEE.

TRUST FOR CULTURAL RESOURCES CITY OF NEW YORK

| SCHED | CHEDULE K Supplemental Information on Tax-Exempt Bonds | | | | | OMB N | OMB No. 1545-0047 | | | | | | | | |
|--------------|--|--|--------------------|-------------|---------------|---------|-------------------|---------------|-----------------|--------------|---------------|--------|--------------------------------------|-----------------|----------|
| (Form | | | f the organization | | d "Yes" on | Form 99 | 0, Part IV, | line 24a. Pro | | iptions, | | | 2 | 2016 | |
| | | | CAPIG | | Attach to F | | | | | | | | Oper | to Pub | olic |
| | t of the Treasury venue Service | ► Inform | ation about Sch | - | | | | at www.irs. | aov/form9 | 90. | | | Insp | ection | |
| | me of the organization NEW YORK PUBLIC RADIO Employer identifi | | | | | | | | | identificati | on num | ber | | | |
| D/B/A | WNYC RAD | IO, WQXR AND NJ PUBLIC | RADIO | | | | | | | | | 13-3 | 015230 | | |
| Part I | Bond Iss | ues | | | | | | | | | | | | | |
| | | (a) Issuer name | (b) Issuer EIN | (c) CUSIP # | (d) Date issu | ied (e) | Issue price | (f) D | escription of p | urpose | (g) De | feased | (h) On behalf of issuer | (i) Po finar | ooled |
| | | | | | | | | | | | Yes | No | Yes No | Yes | No |
| A TRUST | F FOR CULTURAL | RESOURCES OF THE CITY OF NY | 91-1882413 | 898328AA7 | 03/29/20 | 006 | 23,000,000. | RENOVATION/ | CONSTRUCTIO | ON OF OFFICE | | х | х | | x |
| | | | | | | | | | | | | | | | |
| в | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| С | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| D | | | | | | | | | | | | | | | |
| Part II | Proceeds | 6 | | | 1 | | | | | | | | | | |
| | _ | | | | | | Α | | В | С | | | D | | |
| 1 An | nount of bond | ls retired | | | | | | | | | | | | | |
| | | Is legally defeased | | | | | | | | | | | | | |
| | | of issue | | | | 24 | ,438,207 | | | | | | | | |
| | | in reserve funds | | | | | | | | | | | | | |
| | | rest from proceeds | | | | | | | | | | | | | |
| | | unding escrows | | | | | | | | | | | | | |
| 7 lss | suance costs | from proceeds | | | | | 427,664 | • | | | | | | | |
| 8 Cr | edit enhance | ment from proceeds | | | | | | | | | | | | | |
| 9 W | orking capital | expenditures from proceeds | | | | 2 | ,016,186 | • | | | | | | | |
| 10 Ca | apital expendi | tures from proceeds | | | | 21 | ,994,357 | • | | | | | | | |
| | | ceeds. | | | | | | | | | | | | | |
| | | proceeds | | | | | | | | | | | | | |
| | | tial completion | | | | 20 | 008 | | | | | | | | |
| | | · | | | | Yes | No | Yes | No | Yes | No | | Yes | No | <u> </u> |
| 14 W | ere the bonds | s issued as part of a current refund | ing issue? | | | | X | | | | | | | | |
| | | s issued as part of an advance refu | | | | | X | | | | | | | | |
| | | ocation of proceeds been made? | | | | Х | | | | | | | | | |
| | | anization maintain adequate bo | | | | | | | | | | | | | |
| | - | of proceeds? | | | | Х | | | | | | | | | |
| | | usiness Use | | | | | | | | 11 | | | | | |
| | | | | | | | Α | | В | С | | | D | | |
| 1 W: | as the organ | ization a partner in a partnersh | p. or a membe | r of an IIC | C. | Yes | No | Yes | No | Yes | No | | Yes | No | , |
| | | operty financed by tax-exempt bo | | | | | X | | | | | | | | |
| | | lease arrangements that may | | | | | | | | | | | | | |
| | | roperty? | | | | | Х | | | | | | | | |
| | erwork Reduct | ion Act Notice, see the Instructions f | | | | | I | I | 1 | | | Sche | dule K (Fo | rm 990) | 2016 |

NEW YORK PUBLIC RADIO

13-3015230

| Schedule K (Form 990) 2016 | | | | | | | | | Page 2 |
|--|----------------------------|---------|---|---------|----------|---------|--------|--------------|---------------|
| Part III Private Business Use (Continued) | TR | UST FOR | CULTURA | L RESOU | RCES CIT | Y OF NE | W YORK | | |
| | | Α | | I | В | C | ; | D |) |
| 3a Are there any management or service contracts th | nat may result in private | Yes | No | Yes | No | Yes | No | Yes | No |
| business use of bond-financed property? | | Х | | | | | | | |
| b If "Yes" to line 3a, does the organization routinely engage b | | | | | | | | | |
| counsel to review any management or service contracts relating to | | | Х | | | | | | |
| c Are there any research agreements that may result i | in private business use of | | | | | | | | |
| bond-financed property? | | | Х | | | | | | |
| d If "Yes" to line 3c, does the organization routinely eng | | | | | | | | | |
| outside counsel to review any research agreements relating | | | | | | | | | |
| 4 Enter the percentage of financed property used in a priv | | | | | | | | I | |
| other than a section 501(c)(3) organization or a state or loc | 5 | | % | | % | | % | | % |
| 5 Enter the percentage of financed property used in a | - | | | | | | | | |
| result of unrelated trade or business activity carried | • | | | | | | | | |
| another section 501(c)(3) organization, or a state or local g | | | % | | % | | % | | % |
| 6 Total of lines 4 and 5 | | | % | | % | | % | | % |
| 7 Does the bond issue meet the private security or payment t | | | X | | | | | | |
| 8a Has there been a sale or disposition of any of the bond-financed pr | | | | | | | | | |
| nongovernmental person other than a 501(c)(3) organization since | | | x | | | | | | |
| b If "Yes" to line 8a, enter the percentage of bond-financed p | | | | | | | | I | |
| disposed of | | | % | | % | | % | | % |
| c If "Yes" to line 8a, was any remedial action taken pursuant | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ,,, | | ,,, | | ,,, |
| sections 1.141-12 and 1.145-2? | 8 | | | | | | | | |
| 9 Has the organization established written procedures to ens | | | | | | | | | |
| nonqualified bonds of the issue are remediated in accorda | | | | | | | | | |
| requirements under Regulations sections 1.141-12 and 1.1 | | | x | | | | | | |
| Part IV Arbitrage | | | 1 | | | | | I | |
| Turre Abhruge | | | Α | | В | C | : | D |) |
| 1 Has the issuer filed Form 8038-T, Arbitrage Reb | ate Vield Reduction and | Yes | No | Yes | No | Yes | No | Yes | No |
| Penalty in Lieu of Arbitrage Rebate? | | X | | 103 | | 105 | | 105 | |
| 2 If "No" to line 1, did the following apply? | | | 1 | | | | | | |
| a Rebate not due yet? | | | | | | | | | |
| b Exception to rebate? | | | | | | | | | |
| c No rebate due? | | | | | | | | | |
| If "Yes" to line 2c, provide in Part VI the date the | | | | | | | | l | |
| performed | • | | | | | | | | |
| 3 Is the bond issue a variable rate issue? | | X | | | | | | | |
| | | X | | | | | | | |
| 4a Has the organization or the governmental issuer | | x | | | | | | | |
| hedge with respect to the bond issue? | | | | | | | | | |
| b Name of provider | | - | 30 BANK 20.000 | | | | | | |
| c Term of hedge | | | 20.000 X | | | | | | |
| d Was the hedge superintegrated? | | | X | | | | | | |
| e Was the hedge terminated? | | | Λ | | | | | | 000 00/5 |
| | | | | | | | Sch | ieaule K (Fo | orm 990) 2016 |

| Schedule K (Form 990) 2016 | | | | | | | | Page 3 |
|--|-----------|-------|-------------|------------|-------|----|---------------|---------------|
| Part IV Arbitrage (Continued) | | | | | | | | |
| | | Α | | В | | С | | 2 |
| | Yes | No | Yes | No | Yes | No | Yes | No |
| 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? | Х | | | | | | | |
| b Name of provider | RBC | | | | | | | |
| c Term of GIC | | 2.000 |) | | | | | |
| d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? | X | | | | | | | |
| 6 Were any gross proceeds invested beyond an available temporary period? | | X | | | | | | |
| 7 Has the organization established written procedures to monitor the | | | | | | | | |
| requirements of section 148? | | X | | | | | | |
| Part V Procedures To Undertake Corrective Action | | | | | | | | |
| | | Α | | В | | с | |) |
| Has the organization established written procedures to ensure that violations | Yes | No | Yes | No | Yes | No | Yes | No |
| Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? | | | | | 100 | | 100 | |
| voluntary closing agreement program if self-remediation isn't available under applicable regulations? | | x | | | | | | |
| | o questio | | dulo K S | oo instruc | tions | | | |
| Part VI Supplemental Information. Provide additional information for responses to | o questio | | equie IX. O | | 10113 | | | |
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| | | | | | | S | chedule K (Fo | orm 990) 2016 |

Schedule K (Form 990) 2016

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

POST-ISSUANCE COMPLIANCE

SCHEDULE K, PARTS III, IV AND V

MANAGEMENT MONITORS COMPLIANCE WITH TAX-EXEMPT BOND POST-ISSUANCE

REQUIREMENTS AND CONTACTS BOND COUNSEL SHOULD QUESTIONS ARISE.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

20**16** Open To Public Inspection

| name of tr | NEW | | |
|------------|-------|--|-----|
| | MNIVC | | MOV |

NEW YORK PUBLIC RADIO), WQXR AND NJ PUBLIC RADIO Employer identification number 13-3015230

| D/ D/11 | MINIC | numero, | 102111 | 11110 | |
|---------|-------|------------|--------|-------|--|
| Part I | Туре | es of Prop | perty | | |

| - | ODDIC | ICI ID I O | |
|---|-------|------------|--|
| | | | |
| | | | |

| | | (a) | (b) | (C) | (d) |
|-----|--|---------------------|---|---|---|
| | | Check if applicable | Number of contributions or items contributed | Noncash contribution amounts reported on | Method of determining noncash contribution amounts |
| | | applicable | | Form 990, Part VIII, line 1g | |
| 1 | Art - Works of art | | | | |
| 2 | Art - Historical treasures | | | | |
| 3 | Art - Fractional interests | | | | |
| 4 | Books and publications | | | | |
| 5 | Clothing and household | | | | |
| • | goods | | | | |
| 6 | Cars and other vehicles | | | | |
| 7 | Boats and planes | | | | |
| 8 | Intellectual property | X | 90. | 1,104,471. | STOCK VALUE GIVEN |
| 9 | Securities - Publicly traded | | | 1,101,171. | STOCK VALUE CIVEN |
| 10 | Securities - Closely held stock Securities - Partnership, LLC, | | | | |
| 11 | or trust interests | | | | |
| 12 | Securities - Miscellaneous | | | | |
| 12 | Qualified conservation | | | | |
| 15 | contribution - Historic | | | | |
| | structures | | | | |
| 14 | Qualified conservation | | | | |
| •• | contribution - Other | | | | |
| 15 | Real estate - Residential | | | | |
| 16 | Real estate - Commercial | | | | |
| 17 | Real estate - Other | | | | |
| 18 | Collectibles | | | | |
| 19 | Food inventory | | | | |
| 20 | Drugs and medical supplies | | | | |
| 21 | Taxidermy | | | | |
| 22 | Historical artifacts | | | | |
| 23 | Scientific specimens | | | | |
| 24 | Archeological artifacts | | | | |
| 25 | Other ►(GOODS) | X | 49. | 477,556. | VENDOR VALUE USED |
| 26 | Other ►() | | | | |
| 27 | Other ►() | | | | |
| 28 | Other ►() | | | | |
| 29 | Number of Forms 8283 received | | | | |
| | which the organization completed I | Form 8283, | Part IV, Donee Acknowledg | ement | 29 |
| | | | | | Yes No |
| 30a | During the year, did the organizat | | | • • | <u> </u> |
| | 28, that it must hold for at least the | • | | | · · · · · |
| | to be used for exempt purposes for | | olaing period? | | 30a X |
| | If "Yes," describe the arrangement i | | tance policy that recuire | a the review of envi | appetandard |
| 31 | Does the organization have a | | | | |
| 322 | contributions? Does the organization hire or use | | | | |
| JZa | contributions? | | • | · · · | |
| h | If "Yes," describe in Part II. | • • • • • • | | | |
| 33 | If the organization didn't report an | amount in c | column (c) for a type of prov | perty for which column (a) | is checked |
| | describe in Part II. | | | | |

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

Schedule M (Form 990) (2016)

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

NUMBER OF CONTRIBUTIONS

PART I, COLUMN (B)

THE NUMBER IN COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTIONS.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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



| Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at with | | spection |
|--|-------------------------|----------|
| Name of the organization NEW YORK PUBLIC RADIO | Employer identification | number |
| D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO | 13-3015230 | |

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS FORM 990, PART III, LINE 4A NEW YORK PUBLIC RADIO CONSISTS OF WNYC AM 820, WNYC FM 93.9, WWW.WNYC.ORG, WNJT FM 88.1, WNJP FM 88.5, WNJY FM 89.3, WNJO FM 90.3, WWW.NJPR.ORG, WQXR 105.9 FM, WWW.WQXR.ORG, WWW.WQXW.ORG AND THE JEROME L. GREENE PERFORMANCE SPACE. WNYC AND WQXR ARE AMONG THE COUNTRY'S TOP LEADING PUBLIC RADIO STATIONS. ESTABLISHED IN 1924 AS A MUNICIPAL RADIO STATION AND OPERATED AS SUCH FOR SEVENTY-FOUR YEARS, NEW YORK PUBLIC RADIO NOW EXISTS AS AN INDEPENDENT, NOT-FOR-PROFIT ORGANIZATION WITH A VIBRANT BOARD OF TRUSTEES.

WNYC ORIGINATES A WIDE RANGE OF PROGRAMS FROM LOCAL AND NATIONAL AUDIENCES. WNYC IS A MAJOR CONTENT PROVIDER FOR PUBLIC RADIO STATIONS ACROSS THE COUNTRY. ITS NATIONALLY DISTRIBUTED PROGRAMS INCLUDE THE TAKEWAY, RADIOLAB, ON THE MEDIA, STUDIO 360 WITH KURT ANDERSEN AND FREAKONOMICS RADIO. WNYC'S ORIGINAL CONTENT IS AVAILABLE TO PEOPLE WHEREVER THEY ARE VIA MOBILE PLATFORMS, ONLINE AUDIO STREAMS, PODCASTS AND SOCIAL MEDIA. WNYC ALSO PROVIDES NEW YORK AND NEW JERSEY WITH THE BEST PROGRAMMING FROM NPR, PUBLIC RADIO INTERNATIONAL, THE BEC, AND PUBLIC RADIO EXCHANGE. NEW JERSEY PUBLIC RADIO EXTENDS WNYC REACH AND SERVICE MORE DEEPLY INTO NEW JERSEY.

WQXR 105.9 FM IS ONE OF THE NATION'S MOST LISTENED-TO CLASSICAL STATIONS AND NEW YORK CITY'S ONLY ALL-CLASSICAL MUSIC STATION. IN PARTNERSHIP

| Schedule O (Form 990 or 990-EZ) 2016 | | | | | | |
|--|--------------------------------|--|--|--|--|--|
| Name of the organization NEW YORK PUBLIC RADIO | Employer identification number | | | | | |
| D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO | 13-3015230 | | | | | |

WITH CARNEGIE HALL AND AMERICAN PUBLIC MEDIA, WQXR CO-PRODUCES A LIVE BROADCAST SERIES CALLED CARNEGIE HALL LIVE THAT AIRS ON STATIONS ACROSS THE COUNTRY. WQXR OFFERS PROGRAMS SUCH AS METROPOLITAN OPERA RADIO SATURDAY MATINEE BROADCASTS AND NEW YORK PHILHARMONIC THIS WEEK. IN THE JEROME L. GREENE PERFORMANCE SPACE, WQXR GIVES AUDIENCES ACCESS TO A ROSTER OF CONCERTS, CONVERSATIONS, SEASON PREVIEWS AND LIVE RADIO SHOWS. WQXR.ORG HAS ESTABLISHED ITSELF AS THE DESTINATION FOR CLASSICAL MUSIC FANS WORLDWIDE WITH OFFERINGS LIKE Q2 MUSIC (ITS MUSIC STREAM DEDICATED TO CONTEMPORARY COMPOSERS) AND OPERAVORE (ITS HOME FOR ALL THINGS OPERA). WQXR ACQUIRED WQXW (FORMERLY WDFH) EXPANDING ITS REACH INTO CENTRAL AND NORTHERN PARTS OF WESTCHESTER COUNTY ON THE NEW WQXR 90.3FM.

IN ADDITION TO ITS AUDIO CONTENT, WNYC AND WQXR PRODUCE CONTENT FOR LIVE RADIO AND WEB AUDIENCES FROM THE JEROME L. GREENE PERFORMANCE SPACE, THE STATION'S STREET-LEVEL MULTIPURPOSE, MULTI-PLATFORM BROADCAST STUDIO AND PERFORMANCE SPACE. THE GREENE SPACE PRODUCES PUBLIC EVENTS, INCLUDING LIVE CLASSICAL MUSIC PERFORMANCES, LIVE PODCAST TAPINGS, AND POLITICAL AND CULTURAL CONVERSATIONS.

DESCRIPTION OF THE FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11A

FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY NEW YORK PUBLIC RADIO. THE DRAFT PREPARED BY THE ACCOUNTING FIRM IS THEN CAREFULLY REVIEWED BY NEW YORK PUBLIC RADIO'S FINANCE DEPARTMENT, AS WELL AS THE PRESIDENT AND CEO. SENIOR MANAGEMENT THEN REVIEWS THE FINAL DRAFT 990 WITH THE AUDIT COMMITTEE. THE FINAL

| Schedule O (Form 990 or 990-EZ) 2016 | |
|--|--------------------------------|
| Name of the organization NEW YORK PUBLIC RADIO | Employer identification number |
| D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO | 13-3015230 |

VERSION OF THE RETURN IS THEN PROVIDED TO ALL MEMBERS OF THE BOARD OF TRUSTEES BEFORE BEING FILED WITH THE INTERNAL REVENUE SERVICE.

DESCRIPTION OF THE MONITORING AND ENFORCING OF CONFLICT OF INTEREST POLICY FORM 990, PART VI, LINE 12C THE POLICY IS DISTRIBUTED ANNUALLY TO ALL OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES. THE COMPLETED FORMS ARE REVIEWED BY THE GENERAL COUNSEL. IF ANY CONFLICTS ARE NOTED, THE GENERAL COUNSEL AND THE CHAIR OF THE AUDIT COMMITTEE CONSULT ON THE PROPER PROCESS IN ACCORDANCE WITH NEW YORK PUBLIC RADIO'S CONFLICT OF INTEREST POLICY. THERE WERE NO CONFLICTS OF INTEREST IN FY17.

DESCRIPTION OF THE PROCESS FOR DETERMINING CEO COMPENSATION FORM 990, PART IV, LINE 15

NEW YORK PUBLIC RADIO SEEKS TO ENSURE THAT COMPENSATION IS REASONABLE AND REPRESENTS THE FAIR MARKET VALUE FOR SERVICES RENDERED. NEW YORK PUBLIC RADIO ROUTINELY UTILIZES BENCHMARK STUDIES AND INDEPENDENT REVIEW OF MARKET COMPENSATION DATA FROM BOTH NONPROFIT AND MEDIA ORGANIZATIONS, AT THE TIME OF EMPLOYEE HIRING OR WHEN SPECIAL COMPENSATION ADJUSTMENTS ARE AWARDED. NEW YORK PUBLIC RADIO SETS COMPENSATION WITHIN THE RANGE OF THIS GOING MARKET RATE. NO INDIVIDUAL HAVING A CONFLICT OF INTEREST UNDER NEW YORK PUBLIC RADIO'S CONFLICT OF INTEREST POLICY, OR A CONFLICT WITH RESPECT TO THE CEO'S COMPENSATION ARRANGEMENT, IS PERMITTED TO PARTICIPATE IN THE COMPENSATION REVIEW OR DECISION MAKING PROCESS. CONTEMPORANEOUS WRITTEN RECORDS ARE KEPT OF THE PROCESS.

| Schedule O (Form 990 or 990-EZ) 2016 | | Page 2 |
|--|--------------------------------|---------------|
| Name of the organization NEW YORK PUBLIC RADIO | Employer identification number | |
| D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO | 13-3015230 | |
| | | |

PROCESS BY WHICH ORGANIZATION MAKES GOVERNING DOCS AVAILABLE TO THE PUBLIC FORM 990, PART VI, LINE 19 GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY, AND THE FINANCIAL STATEMENTS OF NEW YORK PUBLIC RADIO ARE AVAILABLE FOR PUBLIC REVIEW THROUGH THE ORGANIZATION'S WEBSITE UNDER THE "ABOUT" HEADING.

RECONCILIATION OF NET ASSETS

PART XI, LINE 9

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENT

588,999.

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ATTACHMENT 1

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,

DC, HI, IL, KS, KY, ME, MD, MA, MI,

NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI,SC,TN,UT,VA,WA,WV,WI,

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

| NAME AND ADDRESS | DESCRIPTION OF SERVICES | COMPENSATION |
|--|-------------------------|--------------|
| STREAMGUYS PO BOX 828 ARCATA, CA 95518 | STREAMING SERVICES | 883,770. |
| DIVERSIFIED SYSTEMS, LLC 37 MARKET STREET KENILWORTH, NJ 07033 | VIDEO EQUIPMENT | 655,941. |
| ABILA INC. 10800 PECAN PARK BLVD STE. 400M AUSTIN, TX 78750 | SOFTWARE | 425,890. |
| CONDE NAST | MEDIA | 404,731. |

| Schedule O (Form 990 or 990-EZ) 2016 | Page 2 | |
|--|--------------------------------|--|
| Name of the organization NEW YORK PUBLIC RADIO | Employer identification number | |
| D/B/A WNYC RADIO, WQXR AND NJ PUBLIC RADIO | 13-3015230 | |
| | ATTACHMENT 2 (CONT'D) | |
| | | |

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

| NAME AND ADDRESS | DESCRIPTION OF SERVICES | COMPENSATION |
|--|-------------------------|--------------|
| PO BOX 5350 NEW YORK, NY 10018 | | |
| T2 COMPUTING INC. 119 W 23RD STREET NEW YORK, NY 10011 | IT SOLUTIONS | 361,230. |