#### PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 14-25-01

## Return of Organization Exempt From Income Tax

Department of the Treasury

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public

2024 A For the 2023 calendar year, or tax year beginning JUL 1, 2023 and ending JUN Check if applicable C Name of organization D Employer identification number Address change WXXI PUBLIC BROADCASTING COUNCIL Name change 16-0838086 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 280 STATE STREET 585-325-7500 14,108,946. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return ROCHESTER, NY 14614 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: CHRIS HASTINGS for subordinates? Yes X No SAME AS C ABOVE \_ Yes 「 **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.WXXI.ORG J Website: H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1958 M State of legal domicile: NY Part I Summary Briefly describe the organization's mission or most significant activities: AS ROCHESTER'S PUBLIC TELEVISION Activities & Governance AND PUBLIC RADIO STATION, WXXI STRIVES TO BE THE ESSENTIAL, 2 if the organization discontinued its operations or disposed of more than 25% of its net assets. 20 3 Number of voting members of the governing body (Part VI, line 1a) 17 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 94 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 90 Total number of volunteers (estimate if necessary) 6 28,455. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h Prior Year **Current Year** 11,814,847. 11,107,138. Contributions and grants (Part VIII, line 1h) 8 667,692. 652,328. Program service revenue (Part VIII, line 2g) 684,864. 1,200,555. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 74,790. 331,447. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 13,242,193. 13,291,468. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 8,172,057. 7,965,704. 15 58,124. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 6,932,300. 7,275,111. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 15,104,357. 15,298,939. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -2,007,471. -1,862,164. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 27,786,640. 27,908,367. Total assets (Part X, line 16) 9,065,241. 10,977,818 21 Total liabilities (Part X, line 26) 三年 18,721,399. 16,930,549 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign CHRIS HASTINGS, PRESIDENT & CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature JEFFREY PAILLE P01378272 Paid self-employed BONADIO & CO., LLP Firm's EIN 16-1131146 Preparer Firm's name 171 SULLY'S TRAIL, SUITE 201 Use Only Firm's address Phone no. 585-381-1000 PITTSFORD, NY 14534 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

Pa	Till Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	WXXI IS THE ESSENTIAL, LIFE-LONG EDUCATIONAL PUBLIC MEDIA RESOURCE FOR
	THE GREATER ROCHESTER AREA. WXXI ENGAGES THE COMMUNITY WITH
	PROGRAMMING THAT STIMULATES AND EXPANDS THOUGHT, INSPIRES THE SPIRIT,
	OPENS CULTURAL HORIZONS AND PROMOTES UNDERSTANDING OF DIVERSE ISSUES.
2	Did the organization undertake any significant program services during the year which were not listed on the
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	prior Form 990 or 990-E∠?  If "Yes," describe these new services on Schedule O.
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3	· · · · · · · · · · · · · · · · · · ·
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$6,668,153 • including grants of \$) (Revenue \$13,871 •
	PROGRAMMING/PRODUCTION:
	WXXI PROVIDES A RANGE OF NATIONAL PROGRAMMING AND ORIGINAL PRODUCTIONS
	ACROSS ALL ITS SERVICES, WHICH INCLUDES FOUR TELEVISION STATIONS AND
	SIX RADIO STATIONS.
	WXXI-TV PRESENTS A PBS SCHEDULE, RICH IN HISTORY, SCIENCE, NATURE, ARTS
	AND NON-VIOLENT, COMMERCIAL-FREE CHILDREN'S PROGRAMMING WHICH IS ALSO
	LIVE STREAMED. WXXI-KIDS 24/7 IS A 24-HOUR CHILDREN'S EDUCATIONAL
	CHANNEL, SHOWCASING THE BEST OF PBS KIDS AND LOCAL EDUCATION
	PROGRAMMING WHICH IS ALSO LIVE STREAMED. WXXI-CREATE IS A 24/7 HOW-TO
	CHANNEL, AND WXXI-WORLD IS A 24/7 NEWS AND PUBLIC AFFAIRS CHANNEL.
	200 220
4b	(Code:) (Expenses \$2, 514, 486. including grants of \$) (Revenue \$) (Revenue \$)
	BROADCASTING:
	WXXI OPERATES FOUR PUBLIC TELEVISION STATIONS (WXXI-TV, WXXI-KIDS 24/7,
	WXXI-CREATE, WXXI-WORLD); MANAGES THE CABLE CHANNEL, CITY 12 (PROVIDING
	THE CITY OF ROCHESTER RESIDENTS WITH 14 HOURS A DAY OF TARGETED,
	INFORMATIVE AND ENTERTAINING PROGRAMMING); SIX PUBLIC RADIO STATIONS
	(WXXI-FM 105.9/AM 1370, WXXO-FM 91.5, WXXY-FM 90.3, WRUR-FM 88.5,
	WEOS-FM 98.7 AND WITH-FM 90.1), AND TWO HD RADIO CHANNELS (FM-HD 91.5-1
	AND FM-HD 91.5-2).
4c	(Code:) (Expenses \$1,003,875. including grants of \$) (Revenue \$637,415.
	CITY IS ROCHESTER'S ARTS, MUSIC, AND CULTURE MAGAZINE, A MONTHLY PRINT
	AND ONLINE NEWS SERVICE, WHICH HAS BEEN PUBLISHED SINCE 1972 AND IS
	AVAILABLE THROUGHOUT THE CITY FOR FREE. WXXI PURCHASED CITY FROM ITS
	FOUNDERS IN MAY 2019 AND OPERATES CITY AS A SUBSIDIARY. WXXI RECOGNIZES
	THE VALUE OF CITY, AS THE ACQUISITION PRESERVES AND EXPANDS THE QUALITY
	AND DEPTH OF LOCAL REPORTING AND PRIORITIZES COVERAGE OF THE ARTS AND
	CULTURE IN THE GREATER ROCHESTER AREA.
	COLICIL IN THE CHEMILER ROOMEDIER AREA.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 303,192. including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses 10,489,706.

# Form 990 (2023) WXXI PUBLIC BROADCASTING COUNCIL Part IV 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	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		X
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	X	
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 Rev. Proc. 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	88		X
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		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
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	X	
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			1 37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	١		, v
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.	v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
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			
		1/16		X
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<del>  ^</del>
IJ	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		+
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	٠.٠		<del></del>
.,	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	<i>'''</i>		
.5	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."	_ <del></del>		<u> </u>
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		T
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
				-

Form 990 (2023) WXXI PUBLIC BROADCASTING COUNCIL
Part IV Checklist of Required Schedules (continued)

			Yes	No
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			<del> </del>
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		<del></del>
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	, , ,	20		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		X
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		-25
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		x
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			<b>₩</b>
	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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			177
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		37	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		٦,	
	Part V, line 1	34	Х	177
	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 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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 106	-		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

023) WXXI PUBLIC BROADCASTING COUNCIL

Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2023) **Part V** Sta

		_	Yes	No				
<b>2</b> a	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 2a9		37					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		X	-				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X	-				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	-				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	١.		<del>.</del>				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
D	If "Yes," enter the name of the foreign country  Can inchreating for filling years inchreate for Fig. CFN Form 114. Beneat of Foreign Book and Fig. 2014 Accounts (FBAD)							
<b>-</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		Х				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X				
		5c		<del>  ^</del>				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30						
oa	and a second control of the second control o	6a		x				
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Oa		1				
b	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).	0.5						
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	? 7a	х					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b	X					
	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			Х				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
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	9 Sponsoring organizations maintaining donor advised funds.							
а	a Did the sponsoring organization make any taxable distributions under section 4966?							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12	_						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_						
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders	_						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-						
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						
а	Note: See the instructions for additional information the organization must report on Schedule O.	138						
h	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							
С	Enter the amount of reserves on hand 13c							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15	1	X				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.							

WXXI PUBLIC BROADCASTING COUNCIL 16-0838086 Form 990 (2023) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 20 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 17 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NY** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request \_\_\_ Other *(explain on Schedule O)* Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

14614-1033

LANCELOT THOMAS - 585-258-0226

STATE STREET, ROCHESTER, NY

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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. See the instructions for the order in which to list the persons above.

							sate	ted any current officer, director, or trustee.				
(A)	(B)	(C) Position						(D)	(E)	(F)		
Name and title	Average		not cl	heck i	more	than c		Reportable	Reportable	Estimated		
	hours per					s both r/trust		compensation	compensation	amount of		
	week (list any	or						from the	from related organizations	other compensation		
	hours for	direct				_		organization	(W-2/1099-MISC/	from the		
	related	e 0 r	stee			ısate		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	truste	al tru:		yee	mper		1099-NEC)	,	and related		
	below	Individual trustee or director	Institutional trustee	Ji.	Key employee	st co oyee	er	,		organizations		
	line)	Indiv	Instit	Officer	Кеу е	Highest compensated employee	Former					
(1) NORM SILVERSTEIN	40.00											
PRESIDENT AND CEO	5.00	Х		Х				399,247.	0.	64,948.		
(2) SUSAN ROGERS	40.00											
EXECUTIVE VP & GENERAL MAN	5.00			Х				186,160.	0.	38,426.		
(3) KATHLEEN REED	40.00											
VP OF DEVELOPMENT						X		113,298.	0.	40,258.		
(4) LANCELOT THOMAS	40.00											
CFO	5.00			Х				108,160.	0.	31,153.		
(5) EVAN DAWSON	40.00							110		46.006		
TALK SHOW HOST	10.00					Х		112,570.	0.	16,096.		
(6) ALISON JONES	40.00							444 555	•	0 161		
DIRECTOR, COPORATE SPONSORSHIP	1 00					Х		111,575.	0.	9,164.		
(7) DAVID STILL	1.00	7.7							0	0		
TRUSTEE (8) YOLANDA BENITEZ	1.00	Х						0.	0.	0.		
TRUSTEE	1.00	х						0.	0.	0.		
(9) SONYA ALLEN	1.00	Λ						0.	0.	0.		
TRUSTEE	1.00	х						0.	0.	0.		
(10) KRISTIN DURAN	1.00							· · ·	•			
TRUSTEE	1.00	х						0.	0.	0.		
(11) ANDREW GERMANOW	1.00											
TRUSTEE	1.00	Х						0.	0.	0.		
(12) AJAMU KITWANA	1.00											
TREASURER	1.00	Х		Х				0.	0.	0.		
(13) SHAUN NELMS	1.00											
TRUSTEE	1.00	Х						0.	0.	0.		
(14) KRISTIN HOCKER	1.00											
TRUSTEE	1.00	Х						0.	0.	0.		
(15) SANDEEP MANNAVA	1.00											
TRUSTEE	1.00	Х						0.	0.	0.		
(16) JOY RYEN PLOTNIK	1.00							_	_	_		
VICE CHAIR	1.00	Х		Х				0.	0.	0.		
(17) JOHN RICHARDSON	1.00	<u>-</u> _								_		
TRUSTEE	1.00	Х						0.	0.	<b>0.</b>		

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Part VII Section A. Officers, Directors, Trust		oloy	ees,			ghes	st C		` ′		<b>(C</b> )
(A)	(B) Average			Pos	C) ition	1		(D)	(E)		(F)
Name and title	hours per		not c	heck	more	than o		Reportable compensation	Reportable compensation		stimated nount of
	week		cer an					from	from related	ا	other
	(list any	tor						the	organizations	com	pensation
	hours for	r director				pa		organization	(W-2/1099-MISC/	1	om the
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	org	anization
	organizations	Itrus	nal tr		oyee	l mo		1099-NEC)		an	d related
	below	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	mer			orga	anizations
(40)	line)	lnd	lust	)#I	Key	Hig	P				
(18) JULIO SAENZ	1.00	х						0.	0.		0
TRUSTEE (19) STEVE SULKES	1.00	Λ				┢		1 0.	0.		0.
TRUSTEE	1.00	Х						0.	0.		0.
(20) DAVID TANG	1.00	25				$\vdash$		1	•		
CHAIR	1.00	х		х				0.	0.		0.
(21) NICOLE VANGORDER	1.00	<del></del>				H					
SECRETARY	1.00	х		х				0.	0.		0.
(22) ROBERT ATTARDO	1.00										
TRUSTEE	1.00	Х						0.	0.		0.
(23) PATRICIA PHILIPS	1.00										
TRUSTEE	1.00	Х						0.	0.		0.
(24) LAURIE HAELEN	1.00										
TRUSTEE	1.00	Х						0.	0.		0.
(25) DAAN BRAVEMAN	1.00										
TRUSTEE	1.00	Х						0.	0.		0.
(26) KAY BENJAMIN	1.00	ļ									•
TRUSTEE	1.00	X						0.	0.	20	0.
1b Subtotal								1,031,010.	0.	∠∪	0,045. 0.
c Total from continuation sheets to Part VII								1,031,010.	0.	20	0,045.
d Total (add lines 1b and 1c)										40	0,043.
2 Total number of individuals (including but no compensation from the organization	ot iimited to tri	ose	iiste	ual	oove	e) WII	IO TE	eceived more than \$100,	000 of reportable		6
compensation from the organization											Yes No
3 Did the organization list any <b>former</b> officer,	director trust	ee k	(ev e	empl	ove	e or	· hic	nhest compensated emp	lovee on		
line 1a? If "Yes," complete Schedule J for si	•		•	•	•		_		•	3	Х
4 For any individual listed on line 1a, is the su										_	
and related organizations greater than \$150										4	Х
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes." com	nlete Schedule	e J f	or su	ıch ı	oers	on .				5	X
Section B. Independent Contractors											
1 Complete this table for your five highest cor	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compense	ation fro	om
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thir	the organization's tax y	ear.		
(A)				_				(B)		((	
Name and business address NONE Description of services Co									Compe	nsation	

Total number of independent contractors (including but not limited to those listed above) who received more than

0

\$100,000 of compensation from the organization

		Check if Schedule O cont	tains a resnonse d	or note to any line	≘ in this Part VIII			
		Cricek ii Geriedale G com	tains a response t	or riote to arry link	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
	_							300010113 0 12 0 14
ints		Federated campaigns		4 540 707				
Gra		Membership dues		4,549,787.				
ts, An		Fundraising events						
Contributions, Gifts, Grants and Other Similar Amounts		Related organizations		2 445 454				
JS,		Government grants (contribut		3,415,454.				
i di	f	All other contributions, gifts, gran						
ig #		similar amounts not included abo	ove <b>1f</b>	3,141,897.				
dit	g	Noncash contributions included in lines	1a-1f <b>1g</b> \$					
<u>გ</u>	h	Total. Add lines 1a-1f			11,107,138.			
				Business Code				
ė	2 a	PROGRAM SALES		900099	651,286.	651,286.		
Program Service Revenue	b	SALE OF PREMIUMS		900099	1,042.			1,042.
Se	С							
am	d							
P. B.	е		_					
Pr	f	All other program service reve	enue					
		Total. Add lines 2a-2f			652,328.			
	3	Investment income (including			·			
	•				309,116.			309,116.
	4	Income from investment of ta		I	,			,
	5	Royalties	•	[	2,660.			2,660.
	3	rioyaities	(i) Real	(ii) Personal	_,			_,
	6.0	Gross rents 6a	.,	28,455.				
				0.				
		Less: rental expenses 6b		28,455.				
		Rental income or (loss) 6c	<u> </u>	20,433.	20 455		20 455	
		Net rental income or (loss)	(i) Casa witi as	(::\ Oth -::	28,455.		28,455.	
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>	1,708,917.					
_	b	Less: cost or other basis	04- 4-0					
Jue		and sales expenses						
Revenue		Gain or (loss)7c	•					
		Net gain or (loss)			891,439.			891,439.
her	8 a	Gross income from fundraising e	vents (not					
ŏ		including \$	of					
		contributions reported on line	e 1c). See					
		Part IV, line 18	8a					
	b	Less: direct expenses	8b					
	С	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac						
		Part IV, line 19	9a					
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ning activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
		(-25) 6416		Business Code				
sno	11 a	DEVELOPMENT PROMOTIONS		900099	300,332.	300,332.		
nec	u	-			, -	,		
Miscellaneous Revenue	C							
Sce		All other revenue						
Σ		Total. Add lines 11a-11d			300,332.			
	12	Total ravanua Saa instructions			13 291 468	951 618.	28 455.	1204257.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. Program service expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 832,504. 832,504. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 596,772. Other salaries and wages 5,565,152. 4,157,463. 810,917. 7 Pension plan accruals and contributions (include 303,075. 212,080. 54,350. 36,645. section 401(k) and 403(b) employer contributions) 827,357. 37,966. 673,089. 116,302. Other employee benefits 9 437,616. 306,227. 78,477. 52,912. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal Accounting Lobbying 58,124. 58,124. Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 309,436. 118,317. 190,823. column (A), amount, list line 11g expenses on Sch O.) 296. 4,701. 166,634. 159,838. 2,095. Advertising and promotion 12 500,743. 180,507. 52,924. 267,312. 13 Office expenses Information technology 14 Royalties 15 480,681. 480,681. 16 Occupancy 68,904. 37,630. 27,667. 3,607. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 483,629. 483,629. 20 Payments to affiliates 21 1,081,747. 825,845. 254,114. 1,788. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,987,799. 1,987,799. PROGRAM ACQUISITION CONTRACT SERVICES 1,147,706. 846,204. 262,536. 38,966. 62,682. 166,220. 20,767. 249,669. OTHER 70,661. 217,741. 132,990. d MEMBERSHIP FEES 14,090. 580,422. 308,354. 50,251. 221,817. e All other expenses \_ 15,298,939. 10,489,706. 3,160,989. 1,648,244. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2023)
Part X Balance Sheet

Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	645,731.	1	392,043.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	968,416.	4	1,180,919.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Ś	7	Notes and loans receivable, net	453,897.	7	438,799.
Assets	8	Inventories for sale or use	1,266,375.	8	1,233,789.
ĕ	9	Prepaid expenses and deferred charges	54,525.	9	42,274.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 32,540,422.			
	b	Less: accumulated depreciation 10b 26,797,396.	6,481,091.	10c	5,743,026.
	11	Investments - publicly traded securities	12,632,184.	11	13,331,475.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11	464,808.	13	582,653.
	14	Intangible assets	1,005,510.	14	1,005,510.
	15	Other assets. See Part IV, line 11	3,814,103.	15	3,957,879.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	27,786,640.	16	27,908,367.
	17	Accounts payable and accrued expenses	1,923,703.	17	2,498,364.
	18	Grants payable	24 700	18	04 700
	19	Deferred revenue	24,700.	19	24,700.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%		-00	
<u>=</u>		controlled entity or family member of any of these persons	6,242,896.	22	7,690,860.
	23 24	Secured mortgages and notes payable to unrelated third parties	0,242,000.	24	7,000,000.
	25	Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tay, payables to related third		24	
	23	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	873,942.	25	763,894.
	26	Total liabilities. Add lines 17 through 25	9,065,241.	26	10,977,818.
		Organizations that follow FASB ASC 958, check here	<i>-</i>		
es		and complete lines 27, 28, 32, and 33.			
anc	27	Net assets without donor restrictions	6,509,597.	27	3,902,894.
3ali	28	Net assets with donor restrictions	12,211,802.	28	13,027,655.
둳		Organizations that do not follow FASB ASC 958, check here			
ᆵ		and complete lines 29 through 33.			
þ	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	18,721,399.	32	16,930,549.
	33	Total liabilities and net assets/fund balances	27,786,640.	33	27,908,367.

Form **990** (2023)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	1990 (2023) WAXI I ODDIC DROADCADIING COONCID	<u> </u>	0030	000	Pa	ige •
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13	, 29	1,4	68.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15	,29	8,9	39.
3	Revenue less expenses. Subtract line 2 from line 1	3		,00		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	18	,72	1,3	99.
5	Net unrealized gains (losses) on investments	5		21	6,6	21.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9		9				0.
10						
	column (B))	10	16	,93	0,5	49.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
					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," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X 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 oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	$\perp$
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	lit			

Form **990** (2023)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

	WXXI	PUBLIC BRO	OADCASTING CO	DUNCII			1	6-0838086			
Part I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.				
The organ	nization is not a private found										
1	A church, convention of ch	urches, or associatio	on of churches described	in <b>sectio</b>	n 170(b)(	1)(A)(i).					
2	A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	າ 990).)							
3 🗌	A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(i	ii).					
4	A medical research organiz	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)	(iii). Enter	the hospital's name,			
	city, and state:										
5	An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental ur	nit describe	ed in			
	section 170(b)(1)(A)(iv). (0	Complete Part II.)									
6	A federal, state, or local go	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).					
7	An organization that norma	ılly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	e general į	oublic described in			
	section 170(b)(1)(A)(vi). (Complete Part II.)										
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9 🗌	An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a	land-grant	college			
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or										
	university:										
10 X	An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	p fees, and	d gross receipts from			
	activities related to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	support f	rom gross investment			
	income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.			
	See section 509(a)(2). (Co	mplete Part III.)									
11 🖳	An organization organized a	and operated exclusi	ively to test for public sat	fety. See	section 50	09(a)(4).					
12	An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to car	ry out the	purposes of one or			
	more publicly supported or	-						Check the box on			
	lines 12a through 12d that	• •					-				
a		· · · · · · · · · · · · · · · · · · ·		•	-						
	the supported organization			majority o	of the direc	ctors or trustee	es of the su	upporting			
	organization. You must o	-									
b		•				-		-			
	control or management o			ame perso	ns that co	ntrol or manag	ge the supp	ported			
	organization(s). You mus										
с _							y integrate	ed With,			
	its supported organization		·					- 4: (-)			
d L							-				
	that is not functionally int	-		•		-	an attentiv	/eriess			
	requirement (see instruct	-					I. Tupo III				
e	Check this box if the orga functionally integrated, or					Type I, Type I	i, rype iii				
<b>f</b> Ent	er the number of supported of	• •	nany integrated supporting	ig organiz	ation.						
	vide the following information	•	d organization(s).								
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	monetary	(vi) Amount of other			
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)			
			above (see mondonomy)								
Total						I					

332021 12-21-23

#### 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) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support	ı					
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	
	First 5 years. If the Form 990 is for the	•				01(c)(3)	
	organization, check this box and stor	· ·			•	. , . ,	
Sec	tion C. Computation of Publi						
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2023. If the	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2022. If the	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu		-	•	• • •		
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	

#### 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	ction A. Public Support	elow, please comp	nete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	12873635.					
	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1088776.			667,477.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge	12062411	12020251	12002004	10400204	11750466	65025446
	Total. Add lines 1 through 5	13962411.	13920231.	13802994.	12482324.	11/59466.	03933440.
	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						65935446.
	ction B. Total Support	1			ı	Г	_
	ndar year (or fiscal year beginning in)	(a) 2019 13962411.	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		474,616.		369,013.		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is	461,110.	474,616.	504,849.	,	311,776.	2121364.
12	regularly carried on Other income. Do not include gain or loss from the sale of capital	85,894.	23,754.	88,578.	65,458.	28,455.	292,139.
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	14509415.	14426621.	14396421.	12916795.	12099697.	68348949.
	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3) organization	on,
		·					
	ction C. Computation of Publi					T I	06.47
	Public support percentage for 2023 (I		•	column (f))		15	96.47 % 95.90 %
	Public support percentage from 2022 ction D. Computation of Investigation	·				16	95.90 <u>%</u>
	•			no 13 column (f)		17	3.10 %
	Investment income percentage for 20 Investment income percentage from					18	$\frac{3.10}{3.47} \%$
	33 1/3% support tests - 2023. If the						, -
	more than 33 1/3%, check this box as	nd <b>stop here.</b> The	organization quali	fies as a publicly s	upported organiza	tion	X
b	33 1/3% support tests - 2022. If the						
20	line 18 is not more than 33 1/3%, che <b>Private foundation.</b> If the organization						

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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.
- 10a 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 line 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.)

	Yes	No
1		
2		
3a		
3b		
0.2		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
•		
8		
_		
9a		
9b		
9с		
10a		
10b		

Par	t IV	Supporting Organizations (continued)			-g
		, community		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
_	•	elow, the governing body of a supported organization?	11a		
h		ily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Ŭ		in Part VI.	11c		
Sec		B. Type I Supporting Organizations	110		
		<i>y</i>		Yes	No
1	Did th	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  e organization operate for the benefit of any supported organization other than the supported			
2		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	_				
		how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec		vised, or controlled the supporting organization.  C. Type II Supporting Organizations			
		7 Type it eapperting enganizations		V	NI.
4	Mara	a majority of the avantization a divertors by twistons during the tay year along a majority of the divertors		Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	4		
Sec	the su	pported organization(s). D. All Type III Supporting Organizations	1		
		777 III Type III cupper and cigarine actions		Vaa	Na
4	Did th	a averagization provide to each of its supported averagizations, but he lost day of the fifth month of the		Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	•	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
•	-	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
2	•	ganization maintained a close and continuous working relationship with the supported organization(s).			
3	-	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	2		
Sec	suppo lion F	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations	3		
1 a		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 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.			
C		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance).	truction	ام	
2		ties Test. <b>Answer lines 2a and 2b below.</b>	struction	Yes	No
a		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
_		apported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
-		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	_	the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's position that its supported organization(s) would have engaged in	2b		
3		t of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b		e 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.

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on I	Nov. 20, 1970 ( explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	•
Section A - Adjusted Net Income (A) Prior Year				
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		
Sect	ion 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):			
а	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		
е	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 0.015 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 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Pai	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
с	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i_	Carryover from 2018 not applied (see instructions)			
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
с	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2019			
b	Excess from 2020			
с	Excess from 2021			
d	Excess from 2022			

Schedule A (Form 990) 2023

e Excess from 2023

332028 12-21-23 Schedule A (Form 990) 2023

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

WXXI PUBLIC BROADCASTING COUNCIL

16-0838086

Organization type (check one):				
Filers of:		Section:		
Form 990	or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization		
		4947(a)(1) nonexempt charitable trust <b>not</b> 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		
	ly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.		
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.		
Special F	Rules			
:	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.		
1	contributor, during t literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.		
; i	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year		
answer "I	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990)		

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

Schedule B (Form 990) (2023)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,927,010</u> .	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
2		\$ <u>1,250,223</u> .	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		\$500,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 330,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 285,715.	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
6		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>122,830.</u>	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
8		\$	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
9		\$83,334.	Person X Payroll
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions  \$ 80,131.	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
11_		\$\$	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
12		\$55,717.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$55,000.	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
14		\$53,940.	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
15		\$50,050.	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	* 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$35,000.	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
18		\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$31,000.	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
20		\$\$	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
21		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	* 21,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$\$20,884.	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
24		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	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
26		\$	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
27		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4	Total contributions  \$ 15,940.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	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
30		\$\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	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
32		\$11,056.	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
33		\$11,031.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 34	Name, address, and ZIP + 4	\$ 11,000.	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
35		\$\$	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
36		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$\$	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
38		\$10,000.	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
39		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 40	Name, address, and ZIP + 4	\$ 10,000.	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
41		\$\$	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
42		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$\$	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
45		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 46	Name, address, and ZIP + 4	\$ 10,000.	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
47		\$ 9,820.	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
48		\$9,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		- - \$\$8,011.	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
50		\$\$	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
51		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 52	Name, address, and ZIP + 4	Total contributions  7,500.	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
53		- \$ 7,390.	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
54		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$	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
56		\$6,503.	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
57		\$6,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 58	Name, address, and ZIP + 4	Total contributions  \$ 6,500.	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
59		\$6,500.	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
60		\$6,474.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$6,100.	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
62		\$6,000.	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
63		\$6,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 64	Name, address, and ZIP + 4	Total contributions  \$ 6,000.	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
65		\$5,833.	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
66		\$5,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$5,750.	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
68		\$5,500.	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
69		\$5,360.	Person X Payroll
(a)	(b)	(c)	(d)
70	Name, address, and ZIP + 4	\$ 5,115.	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
71		\$5,100.	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
72		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$5,000.	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
74		\$5,000.	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
<u>75</u>		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
76	Name, address, and ZIP + 4	Total contributions  \$ 5,000.	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
77		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		- - \$\$5,000.	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
80		\$\$,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
81		\$\$,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 82	Name, address, and ZIP + 4	Total contributions  5,000.	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
83		- - \$\$5,000.	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
84		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## WXXI PUBLIC BROADCASTING COUNCIL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$\$,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
86		\$\$,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
87		\$\$,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 88	Name, address, and ZIP + 4	Total contributions  5,000.	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
89		\$\$,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
90		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# WXXI PUBLIC BROADCASTING COUNCIL

16-0838086

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
91		\$\$	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				
92		5,000.	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				
93		\$\$,000.	Person X Payroll				
(a)	(b)	(c)	(d)				
94	Name, address, and ZIP + 4	Total contributions  5,000.	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				
95		\$\$5,000.	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				
96		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

# WXXI PUBLIC BROADCASTING COUNCIL

16-0838086

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$5,000.	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
98		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 100	Name, address, and ZIP + 4	Total contributions  \$ 5,000.	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
101		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

# WXXI PUBLIC BROADCASTING COUNCIL

16-0838086

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

IXXV	PUBLIC BROADCASTING COUN	CIL			16-0838086			
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a)				at total more than \$1,000 for the year			
	completing Part III, enter the total of exclusively religious,	haritable, etc., contributions of	\$1,000 or less for th	e year. (Enter this info. or	nce.) \$			
(a) No.	Use duplicate copies of Part III if additional s	pace is needed.	1					
from	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held			
Part I								
			_					
		(e) Trans	fer of gift					
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of trar	nsferor to transferee			
(a) No. from								
Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held			
-								
	(e) Transfer of gift							
	Transferee's name, address, a	R	elationship of tran	nsferor to transferee				
	Transferoe o Harrio, addreso, and Em. 1							
/ <b>\ \ \</b>								
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held			
Part I								
		(e) Trans	fer of gift					
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of trar	nsferor to transferee			
	-	-						
(a) No. from Part I	(h) Diverse - of wife	(a) 11a c - 6		(a) Da	vinting of hour sift in Inc.			
Part I	(b) Purpose of gift	(c) Use of	girt	(a) Desc	ription of how gift is held			
]								
		(e) Trans	fer of gift					
		(e) italis	ioi oi giit					
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of trar	nsferor to transferee			

## SCHEDULE C

(Form 990)

# Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nan	ne of orga	nization	ions. Complete Fart III.		Em	ployer identification number		
		WXXI PU	BLIC BROADCASTIN	G COUNCIL		16-0838086		
Pa	Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.							
2	Political	campaign activity expendit	ation's direct and indirect politi ures gn activities			\$		
Pa	art I-B	Complete if the org	anization is exempt und	der section 501(c)(	3).			
1	Enter the		incurred by the organization un			\$		
			incurred by organization manag					
			n 4955 tax, did it file Form 4720					
4a	Was a co	orrection made?				Yes No		
<u>b</u>	If "Yes,"	describe in Part IV.						
	art I-C		anization is exempt und		•			
			by the filing organization for se			\$		
2			ization's funds contributed to o					
						\$		
3			. Add lines 1 and 2. Enter here	•				
4			1120-POL for this year?					
5			mployer identification number (E tion listed, enter the amount pa					
	•	,	omptly and directly delivered to			•		
		· · · · · · · · · · · · · · · · · · ·	additional space is needed, pro			ato bogrogatou fama of a		
	•	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and		

Sche	edule C (Form 990) 2023	WXXT PIIRLTC	BROADCASTTI	NG COUNCIL	16-0	0838086	Page <b>2</b>	
	rt II-A Complete if the org	janization is exer	npt under section	501(c)(3) and file	d Form 5768 (el	ection und	ler	
	section 501(h)).							
A	Check if the filing organiza	ation belongs to an affi	liated group (and list in	Part IV each affiliated	group member's nam	ne, address, E	ΞIN,	
	expenses, and sha	re of excess lobbying of	expenditures).					
В	Check if the filing organiza	ation checked box A ar	nd "limited control" pro	visions apply.				
		its on Lobbying Expe ditures" means amou	nditures ınts paid or incurred.)		(a) Filing organization's totals	(b) Affiliate tota		
1a	Total lobbying expenditures to infl	uence public opinion (	grassroots lobbying)					
b	Total lobbying expenditures to infl	uence a legislative boo	dy (direct lobbying)					
c								
d								
е	Total exempt purpose expenditure							
f	Lobbying nontaxable amount. Ent							
	If the amount on line 1e, column (a) of	or (b) is; The lob	bying nontaxable am	ount is:				
	not over \$500,000,	<u> </u>	the amount on line 1e.					
	over \$500.000 but not over \$1.000		00 plus 15% of the exc	ess over \$500,000.				
	over \$1,000,000 but not over \$1,5	<del></del>	00 plus 10% of the exc					
	over \$1,500,000 but not over \$17,		00 plus 5% of the exces					
	over \$17.000.000.	\$1,000.						
	Grassroots nontaxable amount (er			<u>'</u>				
_	Subtract line 1g from line 1a. If zer	,						
	Subtract line 1f from line 1c. If zero							
i	If there is an amount other than ze			· · · · · · · · · · · · · · · · · · ·		•		
•	reporting section 4911 tax for this					Yes	No	
			eraging Period Under					
	(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 Expe	nditures During 4-Yea	ar Averaging Period				
	Calendar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) T	otal	
		1	1	1		1		

Calendar year (or fiscal year beginning in)

(a) 2020
(b) 2021
(c) 2022
(d) 2023
(e) Total

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

c Total lobbying expenditures

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

f Grassroots lobbying expenditures

Schedule C (Form 990) 2023

Schedule C (Form 990) 2023 WXXI PUBLIC BROADCASTING COUNCIL 16-08380 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For $\epsilon$	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(b)
	e lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or			
	local legislation, including any attempt to influence public opinion on a legislative matter			
	or referendum, through the use of:			
	Volunteers?	X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
	Media advertisements?		X	
	Mailings to members, legislators, or the public?	X		
	Publications, or published or broadcast statements?	X		C 750
	Grants to other organizations for lobbying purposes?	X		6,750.
	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х	
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?		X	
	Total. Add lines 1c through 1i			6,750.
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X	
	If "Yes," enter the amount of any tax incurred under section 4912			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion
	501(c)(6).			
				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section	e prior year'	? 3	tion
Fai	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered		• •	
	answered "Yes."	110 011	(b) i di t i	A, 0, 10
1	Dues, assessments and similar amounts from members		1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic			
_	expenses for which the section 527(f) tax was paid).	, ai		
а	Current year		2a	
	Carryover from last year			
	Total			
	A second constant and the section $0000(-1)(4)(4)$ and the section $400(-1)(4)(4)$			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the exceeds the amount on line 3, what portion of the exceeds the			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po			
	expenditures next year?		4	
5	Taxable amount of lobbying and political expenditures. See instructions		5	
Par	t IV Supplemental Information			
Prov	de 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 a	nd 2 (see
	actions); and Part II-B, line 1. Also, complete this part for any additional information.			
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:			
LOI	BBYING COSTS ARE PAID TO SUPPORT LOBBYING ON CAPITAL	HILL	AND F	OR
MEI	MBERS OF THE BOARD OF TRUSTEES TO ATTEND THE PUBLIC	MEDIA	SUMMI	T TO
COI	MUNICATE WITH LEGISLATORS REGARDING MATTERS RELAVAN	т то і	PUBLIC	
BRO	DADCASTING.			

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

WXXI PUBLIC BROADCASTING COUNCIL

**Employer identification number** 16-0838086

Par	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		Similar Funds	or Accour	nts. Complete if the
	organization answered Tes Sitt Offi 550,1 art iv, iiii	(a) Donor advis	ed funds	<b>(b)</b> Fur	nds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v		eld in donor advis	ed funds	
	are the organization's property, subject to the organization's	~			Yes No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor or				
	impermissible private benefit?				
Par	t II Conservation Easements. Complete if the org	ganization answered "Ye	es" on Form 990, F	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)			
	Preservation of land for public use (for example, recreated	tion or education)	Preservation of	a historically	important land area
	Protection of natural habitat		Preservation of	a certified hi	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contrib	oution in the form	of a conserva	
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic stru	ucture included on line 2	2a	2c	
d	Number of conservation easements included on line 2c acqui				
	on a historic structure listed in the National Register				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or	terminated by the	organization	during the tax
	year				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per				
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, a	nd enforcing cons	ervation ease	ements during the year
_	<del></del>				
7	Amount of expenses incurred in monitoring, inspecting, hand	iling of violations, and e	nforcing conservat	tion easemen	its during the year
•	Door and a company time and a co		ftion 170/h	\(4\(\D\(;\	
8	Does each conservation easement reported on line 2d above				□ vaa □ Na
•	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footn	note to the organization	s financiai stateme	ents that desc	cribes the
Par	organization's accounting for conservation easements.  † III Organizations Maintaining Collections of	Art. Historical Tre	easures, or Ot	her Simila	r Assets.
	Complete if the organization answered "Yes" on Form	-	,		
1a	If the organization elected, as permitted under FASB ASC 95		venue statement a	nd balance sl	heet works
	of art, historical treasures, or other similar assets held for pub	•			
	service, provide in Part XIII the text of the footnote to its finan	•	•		•
b	If the organization elected, as permitted under FASB ASC 95				t works of
	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items.				
	(i) Revenue included on Form 990, Part VIII, line 1				\$
					\$
2	If the organization received or held works of art, historical treat			gain, provide	 e
	the following amounts required to be reported under FASB A			- •	
а	Revenue included on Form 990, Part VIII, line 1				\$
b	Assets included in Form 990, Part X				\$

Pai	t III	Organizations Maintaining C	ollections of Ar	t, Historical 1	reasures, c	or Othe	r Simil	ar Asset	S (contin	nued)	
3	Using	g the organization's acquisition, accession	on, and other record	s, check any of th	ne following tha	t make s	significan	nt use of its			
	collec	ction items (check all that apply).									
а		Public exhibition	d	I Loan or	exchange progi	ram					
b		Scholarly research	е								
С		Preservation for future generations									
4	Provi	de a description of the organization's co	llections and explain	n how they furthe	r the organizati	on's exe	mpt purp	oose in Part	XIII.		
5		g the year, did the organization solicit or									
	to be	sold to raise funds rather than to be ma	intained as part of the	he organization's	collection?				Yes		No
Par	t IV	Escrow and Custodial Arrang	gements Comple	te if the organiza					line 9, or		
		reported an amount on Form 990, Par	t X, line 21.								
1a	Is the	e organization an agent, trustee, custodia	an, or other intermed	diary for contribut	ions or other a	ssets not	t include	d			
	on Fo	orm 990, Part X?							Yes		No
b	If "Ye	es," explain the arrangement in Part XIII a	and complete the fol	lowing table:							
									Amoun	t	
С	Begir	nning balance					. 1c	;			
		ions during the year						ı			
		butions during the year						•			
f		ng balance					1f				
2a		ne organization include an amount on Fo				ount liabi	lity?	E	Yes		No
b	If "Ye	es," explain the arrangement in Part XIII.									]
Pai	t V	Endowment Funds Complete if	the organization ans	wered "Yes" on	Form 990, Part	IV, line 1	10.				
			(a) Current year	(b) Prior year	(c) Two year	ars back	(d) Thre	e years back	(e) Four	years	back
1a	Begir	nning of year balance	11,893,007.	12,779,02	7. 13,80	3,961.	11	,048,303.		319,	196.
b	Cont	ributions	425.	166,95	2. 1,38	3,596.		1,000.		361,	082.
С		nvestment earnings, gains, and losses	1,408,771.	1,176,03	21,74	5,530.	3	,183,658.		-53,	135.
d	Gran	ts or scholarships	0.								
е	Othe	r expenditures for facilities									
	and p	programs	1,705,300.	2,229,00	4. 66	3,000.		429,000.		578,	840.
f	Admi	nistrative expenses	0.								
g	End o	of year balance	11,596,903.	11,893,00	7. 12,77	9,027.	13	,803,961.	. 11	048,	303.
2	Provi	de the estimated percentage of the curr	ent year end balance	e (line 1g, columr	(a)) held as:						
а	Board	d designated or quasi-endowment	10.9100	_%							
b	Perm	anent endowment 59.4800	%								
С	Term	endowment29.6100	%								
	The p	percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are th	nere endowment funds not in the posses	ssion of the organiza	tion that are held	I and administe	ered for th	he				
	orgar	nization by:								Yes	
	(i) L	Inrelated organizations?							3a(i)		X
	(ii) F	Related organizations?							3a(ii)		X
b	If "Ye	es" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule I	₹?				. 3b		
4		ribe in Part XIII the intended uses of the		wment funds.							
Par	t VI	Land, Buildings, and Equipm	ent								
		Complete if the organization answered	d "Yes" on Form 990	), Part IV, line 11a	ı. See Form 99	0, Part X,	, line 10.				
		Description of property	(a) Cost or o	ther (b) C	ost or other	(c) A	Accumula	ated	(d) Boo	k value	Э
			basis (investr		sis (other)	d∈	epreciation	on			
1a	Land				575,914.					5,91	
		ings		14,	<u> 196,776.</u>	11,	375,	039.	2,82	1,73	37 <u>.</u>
С	Lease	ehold improvements									
d	Equip	oment			112,544.		522,		1,88		
	Othe				355,188 <b>.</b>		899,			5,78	
Tota	. Add	lines 1a through 1e. (Column (d) must ed	gual Form 990. Part	X. line 10c. colui	mn (B))				5,74	3,02	26.

Schedule D (Form 990) 2023

Complete if the organization answered "Yes" or (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
N = 1111111	(b) Book value	(c) Method of Valuation. Cost of Crid	or year market value
) Financial derivatives 2) Closely held equity interests			
Cher			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or			
(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)			
otal. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes" or	n Form 990 Part IV line	11d See Form 990 Part X line 15	
	escription	1714. 200 1 01111 200,1 4.177, 1110 10.	(b) Book value
(1) INVESTMENT IN SUBSIDIARY	1		3,000,736
(2) SPLIT INTEREST AGREEMENT			384,814
(3) RIGHT OF USE ASSET OPERATION	NG LEASE		45,639
(4) RIGHT OF USE ASSET FINANCE			520,758
(5) DUE FROM AFFILIATES			5,932
(6)			•
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		3,957,879
Part X Other Liabilities			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) SPLIT INTEREST AGREEMENTS			167,340
(3) OPERATING LEASE LIABILITY			47,292
(4) FINANCE LEASE LIABILITY			549,262
(5)			
(6)			
(7)			
(8)			
(9)			763,894
otal. (Column (b) must equal Form 990. Part X. line 25. col.			

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

	rt XI Reconciliation of Revenue per Audited Financial	Statements With Revenue	per Return	Tage 1
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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.)	4b		
С			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line	e 12.)	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial		es per Return	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а				
b				
С				
d	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		
е				
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
a		4a		
b		<u></u>		
C				
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, li	ne 18.)	5	
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4: Port IV lines 1h and 2h: Par	t V line 4: Dort V line 2:	Dort VI
	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		11 V, III le 4, Part A, III le 2, I	rait Ai,
111103	s 2d and 4b, and 1 art All, lines 2d and 4b. Also complete this part to provid	de arry additional information.		
PAI	RT V, LINE 1			
	·			
THE	E ORGANIZATION HAS INCLUDED IN ITS EN	DOWMENT INFORMATION	ON (1) THE	
OR:	IGINAL VALUE OF DONOR ENDOWMENT GIFTS	, (2) ACCUMULATED	UNAPPROPRIAT	'ED
		-		
EAI	RNINGS ON THOSE GIFT AMOUNTS, AND (3)	PRINCIPAL AND UN	USED EARNINGS	ON
BOZ	ARD DESIGNATED ENDOWMENT FUNDS.			

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

WXXI PUBLIC BROADCASTING COUNCIL

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

required to complete this par	rt.	orca i	C3 01	1101111330,1 art 14,1	1110 17.1 OIIII 000 LZ	mers are not
1 Indicate whether the organization rai		na activ	ities. (	Check all that apply.		
a X Mail solicitations				overnment grants		
<b>b</b> X Internet and email solicitation				nment grants		
c Phone solicitations	g X Special					
d In-person solicitations	g Opecial	i idildic	using v	CVCITCS		
2 a Did the organization have a written	or oral agreement with any individual	(includ	lina of	ficare directors true	toos or	
	Part VII) or entity in connection with p				X Yes	No
<b>b</b> If "Yes," list the 10 highest paid indi						
compensated at least \$5,000 by the		iani io	agreer	nents under willon ti	ie iuriuraiser is to be	,
Compensated at least \$5,000 by the	organization.	_		_		
		(iii) fundr	Did		(v) Amount paid	(vi) Amount paid
(i) Name and address of individual	(ii) Activity	have c	ustody	(iv) Gross receipts	to (or retained by) fundraiser	to (or retained by)
or entity (fundraiser)		or con contrib	itrol of utions?	from activity	listed in col. (i)	organization
VEHICLES FOR CHARITY - 5943	PROVIDES VEHICLE DONATION	Yes	No			
BROADWAY, UNIT 1, DENVER, CO	SERVICES		Х	179,665.	36,101.	143,564.
LKA FUNDRAISING AND	PROVIDES DIRECT MAIL					
COMMUNICATION - 4800 S	SERVICES		x	15,138.	22,023.	-6,885.
1000 5				10,100.	12,020.	,,,,,,
	+					
					ļ	
	1					
Total				194,803.	58,124.	136,679.
3 List all states in which the organization			utions		,	
or licensing.	sir le regietered er liberieed te colleit s	001111110	4110110	or ride boom riotilied	ie io oxompe irom ro	giotiation
NY						

16-0838086 Page 2 WXXI PUBLIC BROADCASTING COUNCIL Schedule G (Form 990) 2023 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs **7** Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses % Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "No," explain: \_

**b** If "Yes," explain:

Sch	edule G (Form 990) 2023 WXXI PUBLIC BROADCASTING COUNCIL 16-0	183808	<b>6</b> Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
		13b	
	An outside facility	130	90
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	L No
b	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	: If "Yes," enter name and address of the third party:		
	Name		
	Address		
	Address		
40			
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	s the organization required under state law to make charitable distributions from the gaming proceeds to		
٠		Yes	☐ No
	retain the state gaming license?	163	
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year \$  organization's own exempt activities own exempt		
Pa		t III, lines 9	, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
<u>SC</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	<b>5</b> :	
(I	) NAME OF FUNDRAISER: VEHICLES FOR CHARITY		
<u>`                                    </u>	,		
(I	) ADDRESS OF FUNDRAISER: 5943 BROADWAY, UNIT 1, DENVER, CO 802	16	
<u> </u>	, MADINESS OF FORDINATIONS, SPEED DINORDWAT, UNIT I, DENVER, CO 002	1 1 0	
, -	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
<u>(I</u>	) NAME OF FUNDRAISER: LKA FUNDRAISING AND COMMUNICATION		
			_
<u>(I</u>	) ADDRESS OF FUNDRAISER: 4800 S MACADAM AVE #135, PORTLAND, OR	9723	9

Schedule G	(Form 990)	WXXI	PUBLIC	BROADCASTING	COUNCIL	16-0838086	Page 4
Part IV	(Form 990) Supplemental Infor	mation $_{\it f}$	(continued)				
						_	

### SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information.

WXXI PUBLIC BROADCASTING COUNCIL

Employer identification number

16-0838086

Pa	art I   Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
		_		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
_	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee  X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Tom 300 of other organizations			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
-	organization or a related organization:			
•		40		Х
	Receive a severance payment or change-of-control payment?	4a	Х	
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	- 25	Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			

not described on lines 5 and 6? If "Yes," describe in Part III

Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2023

7

8

Х

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-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	(A) Name and Title		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) NORM SILVERSTEIN	(i)	315,836.	76,659.	6,752.	38,416.	26,532.	464,195.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN ROGERS	(i)	186,160.	0.	0.	30,000.	8,426.	224,586.	0.
EXECUTIVE VP & GENERAL MAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KATHLEEN REED	(i)	113,298.	0.	0.	16,428.	23,830.	153,556.	0.
VP OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

THE EXECUTIVE COMMITTEE OF WXXI MEETS ANNUALLY TO REVIEW THE PERFORMANCE

AND COMPENSATION FOR THE PRESIDENT & CHIEF EXECUTIVE OFFICER. THE

ASSESSMENT IS ACCOMPLISHED THROUGH TWO PRIMARY VEHICLES: THE CEO'S SELF

EVALUATION AND WXXI'S FULL BOARD'S EVALUATION ON THE PRESIDENT'S

COMPETENCIES AS CEO AS THEY RELATE TO OPERATIONAL, FINANCIAL, FUNDRAISING,

AND STAFF/BOARD RELATIONS. EVERY FEW YEARS, AN EXTERNAL EXECUTIVE

COMPENSATION PROGRAM IS OFFERED TO THE PRESIDENT & CEO. THE WXXI EXECUTIVE

COMMITTEE ALSO REVIEWS THE COMPENSATION FOR OTHER OFFICERS AND KEY

EMPLOYEES TO ENSURE THEIR COMPENSATION IS APPROPRIATE COMPARED WITH DATA

COLLECTED FOR LIKE POSITIONS IN SIMILAR ORGANIZATIONS. THE WXXI EXECUTIVE

COMMITTEE DOES NOT ESTABLISH THE COMPENSATION LEVELS (THAT IS DONE BY THE

PRESIDENT & CEO) BUT REVIEWS THESE OTHER EMPLOYEES' SALARY LEVELS FOR

REASONABLENESS.

PART I, LINE 4B:

NORM SILVERSTEIN RECEIVED \$8,416 IN SECTION 457 DEFERRED COMPENSATION

CONTRIBUTIONS.

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 7:
A BONUS IS PAID TO THE CEO BASED UPON PERFORMANCE AND GOAL ACHIEVEMENT.
THIS BONUS IS LIMITED BY THE CONTRACT AND APPROVED BY THE EXECUTIVE
COMMITTEE ON AN ANNUAL BASIS.

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

WXXI PUBLIC BROADCASTING COUNCIL

Employer identification number 16-0838086

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

LIFE-LONG EDUCATIONAL MEDIA RESOURCE FOR THE GREATER ROCHESTER AREA.

WXXI PUTS THE COMMUNITY FIRST WITH PROGRAMMING THAT STIMULATES AND

EXPANDS THOUGHT, INSPIRES THE SPIRIT, OPENS CULTURAL HORIZONS AND

PROMOTES UNDERSTANDING OF DIVERSE COMMUNITY ISSUES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

OUR TV PRODUCTIONS INCLUDE ARTS INFOCUS, A COLLABORATIVE ARTS AND

CULTURE PROGRAM WITH SPECIALS ON-AIR AND ONLINE, VOICE OF THE VOTER

DEBATE, AND WXXI FORUMS, AS WELL AS MANY AWARD-WINNING DOCUMENTARIES.

OUR RADIO STATIONS INCLUDE WXXI-FM 105.9/AM 1370, AN NPR MEMBER

STATION, WHICH PROVIDES IN-DEPTH LOCAL, REGIONAL AND STATEWIDE NEWS

COVERAGE, AND A DAILY TWO-HOUR CALL-IN PROGRAM CONNECTIONS WITH EVAN

DAWSON. WXXO-FM CLASSICAL 91.5, BROADCAST AND STREAMED LIVE IS

ROCHESTER'S ONLY FULL-TIME CLASSICAL MUSIC STATION, OFFERING LOCAL,

NATIONAL AND INTERNATIONAL RECORDINGS, AS WELL AS LOCAL PRODUCTIONS

LIKE LIVE FROM HOCHSTEIN, AND A NATIONALLY SYNDICATED PROGRAM WITH

HEART AND VOICE. PROGRAMMING ON WXXI CLASSICAL IS ALSO SIMULCAST ON

WXXY-FM 90.3 FOR OUR SOUTHERN TIER LISTENERS.

WRUR-FM 88.5, A BROADCAST PARTNERSHIP BETWEEN WXXI AND THE UNIVERSITY

OF ROCHESTER, PROVIDES A MIX OF MUSIC ALONG WITH NPR'S MORNING EDITION

IN THE MORNINGS AND NPR NEWS BREAKS IN THE AFTERNOON. LOCAL PRODUCTIONS

INCLUDE TWO DAILY MUSIC SHOW, OPEN TUNINGS WITH SCOTT REGAN AND

AFTERNOONS WITH YARMS, PLUS NIGHTLY MUSIC PROGRAMS INCLUDING IN THE

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization

WXXI PUBLIC BROADCASTING COUNCIL

Employer identification number 16-0838086

FOLD WITH MICHAEL BLACK, ROAD TO JOY WITH MAUREEN RICH, BLACKS AND

BLUES WITH DOUG CURRY AND REJUVENATION WITH SCOTT WALLACE. THE STATION

ALSO STREAMS LIVE.

IN PARTNERSHIP WITH HOBART & WILLIAM SMITH COLLEGES, WXXI BROADCASTS

WITH-FM 90.1 IN ITHACA, NY, A MUSIC AND NEWS STATION THAT STRENGTHENS

PUBLIC RADIO IN THE FINGER LAKES REGION. WEOS-FM 89.5, ALSO A BROADCAST

PARTNERSHIP BETWEEN HOBART & WILLIAM SMITH COLLEGES, PROVIDES NPR NEWS

AND ECLECTIC MUSIC PROGRAMMING IN GENEVA, NY. BOTH STATIONS ARE

BROADCAST AND STREAMED LIVE.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION RAISES OPERATING CAPITAL BY SELLING MEMBERSHIPS TO

INDIVIDUALS FOR A MEMBERSHIP FEE. THE MEMBERS RECEIVE FREE OR DISCOUNTED

ADMISSIONS AND MERCHANDISE. THE MEMBERS DO NOT HAVE ANY VOTING RIGHTS IN

THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION HAS IDENTIFIED THE AUDIT/FINANCE COMMITTEE AS THE

RESPONSIBLE PARTY FOR COMPLIANCE WITH THE POLICY AND COMPLETION OF THE

FOLLOWING PROCEDURES ON AN ANNUAL BASIS. A DRAFT OF THE COMPLETED FORMS FOR

THE ORGANIZATION WILL BE PROVIDED TO THE AUDIT/FINANCE COMMITTEE MEMBERS

FOR THEIR REVIEW. ANY QUESTIONS FOLLOWING THE RESPONSIBLE PARTY'S REVIEW

WILL BE REVIEWED WITH THE TAX PREPARER. APPROPRIATE MODIFICATIONS TO THE

FORM, IF NECESSARY, WILL BE MADE PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST IS TO BE USED FOR DISCLOSURE PURPOSES AND MUST BE

Schedule O (Form 990) 2023 Page 2

Name of the organization WXXI PUBLIC BROADCASTING COUNCIL

Employer identification number 16-0838086

COMPLETED PRIOR TO INITIAL APPOINTMENT TO THE BOARD AND AS A KEY EMPLOYEE

AND ANNUALLY THEREAFTER. AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL

MATERIAL FACT, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE

SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A

CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR

COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. IF AN

ACTUAL OR POSSIBLE CONFLICT OF INTEREST ARISES FROM A RELATIONSHIP BETWEEN

AN INTERESTED PERSON AND WXXI, THE DISCLOSURE BY SUCH INTERESTED PERSON

SHALL BE REFERRED TO THE EXECUTIVE COMMITTEE OF WXXI FOR REVIEW AND/OR

FORWARDING (IF REQUIRED FOR ACTION) TO THE APPROPRIATE BOARD OR COMMITTEES.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMMITTEE MEETS ANNUALLY TO REVIEW THE PERFORMANCE AND

COMPENSATION FOR THE PRESIDENT & CHIEF EXECUTIVE OFFICER. THE ASSESSMENT IS

ACCOMPLISHED THROUGH TWO PRIMARY VEHICLES: THE CEO'S SELF-EVALUATION AND

THE FULL BOARD'S EVALUATION ON THE PRESIDENT'S COMPETENCIES AS CEO AS THEY

RELATE TO OPERATIONAL, FINANCIAL, FUNDRAISING AND STAFF/BOARD RELATIONS.

EVERY FEW YEARS, AN EXTERNAL EXECUTIVE COMPENSATION PROGRAM IS OFFERED TO

THE PRESIDENT & CEO. THE EXECUTIVE COMMITTEE ALSO REVIEWS THE COMPENSATION

FOR OTHER OFFICERS AND KEY EMPLOYEES TO ENSURE THEIR COMPENSATION IS

APPROPRIATE COMPARED WITH DATA COLLECTED FOR LIKE POSITIONS IN SIMILAR

ORGANIZATIONS. THE EXECUTIVE COMMITTEE DOES NOT ESTABLISH THE COMPENSATION

LEVELS (THAT IS DONE BY THE PRESIDENT & CEO) BUT REVIEWS THE SALARY LEVELS

FOR REASONABLENESS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION COMPLIES WITH ALL APPLICABLE FEDERAL AND STATE LAWS.

Schedule O (Form 990) 2023 Page 2 Employer identification number Name of the organization WXXI PUBLIC BROADCASTING COUNCIL 16-0838086 FORM 990, PART XII, LINE 2C THE WXXI PUBLIC BROADCASTING COUNCIL HAS NOT CHANGED ITS OVERSIGHT OR SELECTION PROCESS DURING THE YEAR.

### **SCHEDULE R** (Form 990)

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

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization  WXXI PUBLIC BE	ROADCASTING COUNCIL				Employer identification number $16-0838086$							
Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.												
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year asse	ets Direct controlling entity							
ROCHESTER AREA MEDIA PARTNERS, LLC - 83-4579605, 280 STATE STREET, ROCHESTER, NY 14614	LOCAL COMMUNITY NEWSPAPER PRIORITIZING COVERAGE OF THE ARTS AND CULTURE	NEW YORK	637,415.	279,74	WXXI PUBLIC 3. BROADCASTING COUNCIL							
			,	,								

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
THE LITTLE THEATRE FILM SOCIETY - 16-1555371					WXXI PUBLIC		
240 EAST AVENUE	PROMOTE THE ART OF CINEMA				BROADCASTING		
ROCHESTER, NY 14604	TO THE GENERAL PUBLIC	NEW YORK	501(C)(3)	LINE 10	COUNCIL		X

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

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata	Code V-UBI	General c	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
	1										
	1										
	1										
	1										
	1			1					1		

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 3

1a

Yes No

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

<b>b</b> Gift, grant, or capital contribution to related organization(s)				. 1b	X	
c Gift, grant, or capital contribution from related organization(s)				. 1c		Х
					Х	
e Loans or loan guarantees by related organization(s)				. 1e		X
f Dividends from related organization(s)				1f		X
g Sale of assets to related organization(s)				. 1g		X
h Purchase of assets from related organization(s)				. 1h		X
i Exchange of assets with related organization(s)				. 1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>		X
k Lease of facilities, equipment, or other assets from related organization(s)				. 1k		X
I Performance of services or membership or fundraising solicitations for related org	ganization(s)			11		Х
m Performance of services or membership or fundraising solicitations by related organization	anization(s)			1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization	ition(s)			. 1n	X	
Sharing of paid employees with related organization(s)				. <u>1o</u>	X	
p Reimbursement paid to related organization(s) for expenses					X	
q Reimbursement paid by related organization(s) for expenses				. 1q	Х	
r Other transfer of cash or property to related organization(s)						X
s Other transfer of cash or property from related organization(s)				. 1s		X
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete th	is line, including covered r	elationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount	involved		
1) THE LITTLE THEATRE FILM SOCIETY	D	438,799.	ACTUAL AMOUNT			
2) THE LITTLE THEATRE FILM SOCIETY	Q	2,414,300.	ACTUAL AMOUNT			
3)						
4)						
71						
5)						
<b>∨</b> ,						
6)						
32163 09-28-23			Schedu	le R (For	n 990)	2023

Page 4

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
								000) 0000

332165 09-28-23 Schedule R (Form 990) 2023