** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public

<u>A</u>	For the	e 2018 calendar year, or tax year beginning OC1 1, 2018 and e	enaing ව	EP 30, 2019					
В	Check if applicabl	FLORIDA WEST COAST FUBLIC BROADCASTING	∃,	D Employer identific	cation number				
Ļ	Addre chang Name			- EO 0840636					
F	Name chang Initial return	Doing business as WEDU	D / ''	59-0840626					
	Final return.	1300 N. BOULEVARD, P.O. BOX 4033	Room/suite	E Telephone numbe 813-	254-9338				
_	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	11,608,812.				
L	Amen	IAMPA, FE 55077-4055		H(a) Is this a group re					
L	Application pendi			for subordinates					
		SAME AS C ABOVE		H(b) Are all subordinates in					
		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o	or 527		list. (see instructions)				
		te: WWW.WEDU.ORG	1	H(c) Group exemptio					
		organization: X Corporation	L Year	of formation: 1956 N	1 State of legal domicile; ${f FL}$				
Р	art I	Summary	ODED A	MEC A DUDI T	<u> </u>				
e	1	Briefly describe the organization's mission or most significant activities: WEDU	OPERA	TES A PUBLI	<u>. </u>				
Activities & Governance	1	BROADCASTING TELEVISION STATION.							
/err		Check this box if the organization discontinued its operations or dispos			ssets.				
ဇ္ဗ				3	29				
જ		Number of independent voting members of the governing body (Part VI, line 1b)			66				
ties		Total number of individuals employed in calendar year 2018 (Part V, line 2a)	7		180				
Ξ̈́	1	Total number of volunteers (estimate if necessary)	<u> </u>	6					
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		7a	781,004.				
_	b	Net unrelated business taxable income from Form 990-T, line 38	·····	7b					
				Prior Year 7,621,254.	Current Year				
Revenue		Contributions and grants (Part VIII, line 1h)			9,001,411.				
	1	Program service revenue (Part VIII, line 2g)		1,029,513.	1,139,051.				
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		576,655. 646,277.	736,142.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			732,208.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,873,699.	11,608,812.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0. 0.	0.				
		Benefits paid to or for members (Part IX, column (A), line 4)		3,497,805.	3,550,911.				
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,497,003.					
ens	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,645,56		0.	0.				
Ä	_b			5,957,247.	5,995,778.				
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		9,455,052.	9,546,689.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		418,647.	2,062,123.				
<u></u> 0	19	Revenue less expenses. Subtract line 18 from line 12							
Net Assets or			Re	ginning of Current Year	End of Year				
SSE	20	Total assets (Part X, line 16)		24,706,220. 1,416,239.	27,280,544.				
let A	21	Total liabilities (Part X, line 26)		23,289,981.	25,683,015.				
	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		23,209,901.	25,005,015.				
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and atatam	anta and to the heat of m	v knowledge and balisf it is				
		itles of perjury, i declare that i have examined this return, including accompanying scriedules It, and complete. Declaration of preparer (other than officer) is based on all information of wh			y Kilowieuge allu bellet, it is				
uuc	,		icii preparei	I I I I I I I I I I I I I I I I I I I					
0:-		Signature of officer		I Date					
Sig		PAUL GROVE, PRESIDENT & CEO		2410					
He	re	Type or print name and title							
			10	Date Check	PTIN				
Pai	d	Print/Type preparer's name SAM A. LAZZARA Preparer's signature		if					
	u parer			self-employ	59-3040705				
	e Only	Firm's name RIVERO, GORDIMER & COMPANY, P.A. Firm's address P. O. BOX 172359	•	Firm's EIN	37 3040703				
US	, Unity	TAMPA, FL 33672		Dhone no / Q	13) 875-7774				
N46	v +b			[Filotie IIo. \ O					
ivia	y u ie li	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				

Form	990 (2018) INC	59-0840626	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: IT IS THE MISSION OF WEDU TO ENRICH THE LIVES OF THE CITED TRANSPORT OF THE CITED TO THE CITED THE CITED THE CITED TO THE CITED T	AND STRATEG	IC
	THAT EDUCATE, INSPIRE, ENTERTAIN, (SEE SCHEDULE O, PAGE		
2	Did the organization undertake any significant program services during the year which were not listed on the	<u> </u>	
2	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as	s measured by expense	S.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported.	960	900.
4a	(Code:) (Expenses \$ 6,974,903. including grants of \$) (Reven WEDU IS WEST CENTRAL FLORIDA'S LEADING PBS STATION AND		
	COMPANY REACHING 16 COUNTIES THROUGH MULTIPLE MEDIA PLA		
	ON-AIR PROGRAMMING AND ONLINE EXPERIENCES THAT BROADEN		DING
			Da
	TRANSPORT AND TRANSFORM AND OPEN GATEWAYS TO NEW IDEAS		
	THE STATION OFFERS A WEALTH OF AWARD-WINNING INSPIRATION		ONAL
	AND ENLIGHTENING CONTENT OVER VARIETY OF MULTI-MEDIA PL		
	INCLUDING: TELEVISION PROGRAMMING; OPPORTUNITIES TO SER		
	COMMUNITIES THROUGH THE STATION'S FULLY INTERACTIVE WEB		
	VARIOUS SOCIAL MEDIA PLATFORMS; MONTHLY MEMBER MAGAZINE	PREMIERE, A	ND
	MYRIAD SPECIAL EVENTS AND EDUCATIONAL OUTREACH ACTIVITI	ES.	
	SEE CONTINUATION OF PROGRAM ACCOMPLISHMENTS AT SCHEDULE	O, PAGE 40.	
4b		iue \$	
	, (
4c	(Code:) (Expenses \$) (Reven	ue \$	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 6,974,903.		
		Form C	90 (2018

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			3,7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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	444		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	21	
'	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D. Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20 a	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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_		X
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u></u>	ι Δ

- OIIII 990 (2010)
Part IV	Ch	ecklist 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	X	
24	li 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			٠,,
	Schedule K. If "No," go to line 25a	24a		X
	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? 1 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c	-	
	• • • • • • • • • • • • • • • • • • • •	24d		
256	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
•	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			٠,,
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Α.
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		_v	
25	Part V, line 1	34	X	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<u> </u>
,	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?	555		
	If "Yes," complete Schedule R, Part V, line 2	36		х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		 I	Щ
_			Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 37 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Enter the number of Forms wize included in line 1a. Enter of infort applicable	4		
•	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	х	
	٠	,		

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 66			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	is?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country:				
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac		_		₩
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction for the line Form 9896 TO		5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a			6a		х
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.		- Oa		
	were not tax deductible?	ons of girts	6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the payor?	7a	Х	
b	16/154 1/1/17 1/1/		7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa				
	to file Form 8282?		7c		Х
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 co	ntract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ct?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file For	m 8899 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	3.T / 3			
	sponsoring organization have excess business holdings at any time during the year?	N/A	8		
9	Sponsoring organizations maintaining donor advised funds,	NT / 7			
а	Did the sponsoring organization make any taxable distributions under section 4966?	/_	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a			
a b		10b	•		
11	Section 501(c)(12) organizations. Enter:	100			
	Gross income from members or shareholders N/A	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
		11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	041?	12a		
	37/3	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1			
		13b			
		13c	4.0		v
			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		15		X
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		15		<u> </u>
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.				
			Form	990	(2018

Form 990 (2018)

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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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					Λ
Sec	tion A. Governing Body and Management					
		1 1	2 0[Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	30			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		ام			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				77
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors, or trustees, or key employees to a management company or other person? \dots		Г	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form		г	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		X
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or				
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:				
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)				
			г		Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such or					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	77	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the for	n?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe			77	
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approve	• •				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				37	
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b		
46	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange					v
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation to evaluation to evaluation of the organization of the or					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of	anization's				
<u> </u>	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed FL					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, a	nd 990-T (Section 501	(c)(3)s	only)	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.					
46		n in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest polic	y, and	tinan	cial	
00	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's b DEBRA FRIEDBERG $-813-254-9338$	ooks and records				
	1300 N BOILEVARD TAMPA FI. 33607					

59-0840626

Page 7

Form 990 (2018) 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 (Ď), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization n	(B)	or ga	ai il∠ć	ition (C		npe	ıısd	(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
and mo	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	-	cer an	d a d	irecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director			l			the	organizations	compensation
	hours for related	or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	ruste	Institutional trustee		99/	mpen		(***2/1099***********************************		organization and related
	below	dualt	utiona	r	Key employee	st col	 			organizations
	line)	Indivi	Institi	Officer	Key e	Highest compensated employee	Former			· ·
(1) SUSAN HOWARTH	50.00							(0		
PRESIDENT & CEO (10/1/17-9/5/18)		Х		Х	<u> </u>	L		171,266.	0.	5,730
(2) BRIAN KEENAN	2.00	ļ			1	C				
BOARD CHAIR		Х		Х			2	0.	0.	0
(3) SUZANNE OAKS BROWNSTEIN	2.00	١								
VICE CHAIR	2 00	Х		X		<u> </u>		0.	0.	0
(4) ALAN C. BOMSTEIN	2.00	J		X				0.	0.	0
TREASURER (5) GARRETT SHINN	2.00	X	1	Λ		\vdash		0.	0.	U
(5) GARRETT SHINN BOARD SECRETARY	2.00	x		х	l			0.	0.	0
(6) JOHN H. CONELY, JR.	50.00	-		Λ		\vdash		0.	0.	0
INTERIM PRES./CEO (9/6/18-6/9/19)	30.00	X		Х				103,240.	0.	13,304
(7) PAUL GROVE	50.00	┢				\vdash		200,220		
CURRENT PRES./CEO (AS OF 6/10/19))	x		х	1			0.	0.	0
(8) ANITA HOLEC	2.00									
DIRECTOR		Х						0.	0.	0
(9) BARRY M. ALPERT	2.00									
DIRECTOR		Х			<u> </u>			0.	0.	0
(10) BOB CALAFELL	2.00	ļ								•
DIRECTOR	0.00	Х			<u> </u>	_		0.	0.	0
(11) BRIAN A. BUTLER	2.00	Į.,						0.	0.	0
DIRECTOR (12) CLAUDE MACARI	2.00	Х				-		0.	0.	0
DIRECTOR	2.00	X						0.	0.	0
(13) ELIZABETH SEMBLER	2.00	122				1		0.	0.	0
DIRECTOR	2.00	x						0.	0.	0
(14) GENE MARSHALL	2.00	┢				\vdash				
DIRECTOR		x			1			0.	0.	0
(15) GEOFFREY SIMON	2.00					T				
DIRECTOR		X						0.	0.	0
(16) HEIDI SHIMBERG	2.00									
DIRECTOR		Х				L	L	0.	0.	0
(17) JAMES H. BENNETT	2.00									
DIRECTOR		Х						0.	0.	0

832007 12-31-18

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)	(B)			(0				(D)	(E)			(F)	
Name and title	Average	(40		Posi				Reportable	Reportable		Es	stimate	d
	hours per	box	, unle	ss per	rson	than is bot	h an	compensation	compensation		an	nount c	of
	week	offi	cer ar	d a di	irecto	or/trus	tee)	from	from related			other	
	(list any	ector						the	organizations			pensat	
	hours for	or dir	a)			ated		organization	(W-2/1099-MISC	(د		om the	
	related organizations	ıstee	truste		ao	bens		(W-2/1099-MISC)			•	anizatio	
	below	ual trı	onal		ploye	t com						d relate anizatio	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	rme				orga	ariizatio	лю
(18) JAMES SCHMIDT	2.00	=	-	0	포	王壱	Œ			\dashv			
DIRECTOR		x						0.		0.			0.
(19) JEFFERY SPARLING	2.00					\vdash				-			
DIRECTOR		x						0.		0.			0.
(20) JENNIFER WILLIAMS	2.00					\vdash				-			
DIRECTOR		x						0.		0.			0.
(21) JERRY BILIK	2.00					\vdash				-			
DIRECTOR	2.00	Х						0.	•	0.			0.
(22) MONROE BERKMAN	2.00					\vdash		0.					<u> </u>
DIRECTOR	2.00	Х						6.		٥.			0.
(23) PATRICIA DOUGLAS	2.00					\vdash			, ,	``			<u> </u>
DIRECTOR	2.00	Х						\bigcup_{0}		٥.			0.
(24) RICHARD DOBKIN	2.00	^				\vdash		0.		' 			<u> </u>
, ,	2.00	Х						0.		٥.			0.
DIRECTOR	2.00	^				\vdash		0.		' 			<u> </u>
(25) ROY J. MCCRAW, JR.	2.00	x						0.		٥.			0.
DIRECTOR CAMEL COM	2.00	Δ				\vdash		0.		<u>٠ .</u>			<u> </u>
(26) SAMUEL SAMELSON	2.00	Х				C		0.		0.			0.
DIRECTOR		Λ				-	_	274,506.		0.		9,03	
1b Sub-total						. .]				0.			
c Total from continuation sheets to Part VI			- 10					231,464. 505,970.		0.	_ _	2,68 1,71	<u> </u>
d Total (add lines 1b and 1c)				<u></u>	<u></u>		<u> </u>	-		• •		1 ,/-	19.
2 Total number of individuals (including but n	ot limited to th	iose	liste	d at	oove	e) wl	no r	eceived more than \$100	0,000 of reportable	!			4
compensation from the organization) .	•									\ \ \ \ \ \	4
										ı		Yes	No
3 Did the organization list any former officer,			e, ke	y en	nplc	oyee	, or	highest compensated e	mployee on				37
line 1a? If "Yes," complete Schedule J for \$											3		X
4 For any individual listed on line 1a, is the su												37	
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a							elat	ted organization or indiv	idual for services				37
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	ıch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	•	-							-	ens	ation 1	from	
the organization. Report compensation for	the calendar y	ear	endi	ng w	vith	or w	<u>ithir</u>		year.				
(A)	addrasa	3.77	~ ****	-				(B)	an door	_	()		_
Name and business	address	M	INC	5			_	Description of s	services		оттре	nsation	ı
							_						
							_						
							\dashv						
							_						
							ᆜ						
2 Total number of independent contractors (i	-	ot li	mite	d to		_	stec	d above) who received n	nore than				
\$100,000 of compensation from the organization	zation	חד»	TTT	יחי		0 NT (377	T T T T T T T T T T T T T T T T T T T			_	000	
SEE PART VII, SECTION	N A CON.	ΓŢŢ	NU/	7 T T	LOI	LVI À	oп.	DD.I.D			Form	990 (2	.018)

59-0840626 INC Form 990

Form 990 INC									59-084	0626
Part VII Section A. Officers, Directors	, Trustees, Key E	mplo	oyee	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	Average Position						Reportable	Reportable	Estimated
	hours	(c	heck	k all	that	app	ly)	compensation	compensation	amount of
	per week					a)		from the	from related	other
	(list any	tor				ploye		organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direc				ed err		(W-2/1099-MISC)	(** = 2 ********************************	organization
	related	tee o	ustee			ensat				and related
	organizations	al trus	nal tr		loyee	dwoc				organizations
	(list any hours for related organizations below line)	ndividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) SUSAN S. CRAIG	2.00		_							
DIRECTOR		X						0.	0.	0
(28) THOMAS DUPONT	2.00									
DIRECTOR		Х						0.	0.	0
(29) TONY COLEMAN	2.00									
DIRECTOR		Х						0.	0.	0
(30) WALT ENGLE	2.00									
DIRECTOR		Х						0.	0.	0
(31) WILLIAM E. STARKEY	2.00	١.,							0	
DIRECTOR	50.00	Х						0.	0.	0
(32) DEBRA FRIEDBERG	50.00	-		x				118,897.	0.	5,877
CFO (33) CLAIRE O'CONNOR SOLOMON	50.00	₩		^				110,097.	0.	3,011
SENIOR VP OF DEVELOPMENT	30.00	┨				Х		112,567.	0.	6,808
SENIOR VI OF BEVEROTHENT						21		112,507.	•	0,000
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		Щ		<u> </u>	1					
Fotal to Part VII, Section A, line 1c								231,464.		12,685

59-0840626

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events d Related organizations 1d 1,851,785 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 7,149,626 61,560. g Noncash contributions included in lines 1a-1f: \$ 9,001,411 h Total. Add lines 1a-1f Business Code 2 a LOCAL PROGRAM UNDERWRITING Program Service Revenue 515100 835,152 790,352 44,800 TV PRODUCTION SERVICES 515100 303,899 52,772 251,127 b С All other program service revenue 1,139,051 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 324,896 324,896. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 229,355 502,853 6 a Gross rents 0 **b** Less: rental expenses 229,355. 502 853 c Rental income or (loss) 17,776 485,077 229,355. 732,208 **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 336,152 75,094 assets other than inventory b Less: cost or other basis and sales expenses 75,094 c Gain or (loss) 411,246 411,246. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 Other **b** Less: direct expenses _____ c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 860,900 781,004. Total revenue. See instructions 11,608,812. 965,497.

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Form 990 (2018)

Part IX Statement of Functional Expenses

Soction 501(c)(2) and 501(c)	V/A) organizations must complete all column	ns. All other organizations must complete column (A).

	Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
Total expenses Program service Program ser												
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, reviewing posuments, and foreign individuals. See Part IV, line 15 and 16 Group organizations, reviewing posuments, and foreign individuals. See Part IV, line 15 and 16 Group organizations, reviewing posuments, and foreign individuals. See Part IV, line 15 and 16 Group organization of current officers, directors, trustoes, and key employees				Program service	Management and	Fundraising						
2 Grants and other assistance to domestic individuals. See Part IV, line 17 investment management fees protected by a protection of travel or entertaing services. See Part IV, line 17 investment management fees protected by a protection of travel or entertaing and promotion (Corperses for Son (160 and August) protected by a protection of travel or entertaing end promotion (150 and August) protection (150 and August) pr	1	Grants and other assistance to domestic organizations										
Individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign		and domestic governments. See Part IV, line 21										
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of included above, to disqualified persons (as defined under section 4958(c)3(B) 7 Other salaries and wages Person plan acrusts and contributions (include section 401(b) (and 403(b) employer combibutions) Payroll taxes 235,029 164,893 26,189 43,997. 15 Fees for services (non-employees): a Management b Legal 40,007, 38,803, 20,004, 1,200, 38,019, 22,677, 2,409, 12,933, 40,007	2	Grants and other assistance to domestic										
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16		individuals. See Part IV, line 22										
Individuals. See Part IV, lines 15 and 16	3	Grants and other assistance to foreign										
## Benefits paid to or for members 505,970. 354,982. 56,379. 94,609.		organizations, foreign governments, and foreign										
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4950(1)) and persons described in section 4950(1)) and persons described in section 4950(1)) and persons described in section 4950(1) and persons described in secti												
tustaes, and Key employees Compensation not included above, to disqualified persons (as defined under section 4958(p(1))) and persons (as defined under section 4958(p(1)) and persons (as defined under section 4958(p(1)) and persons (as a persons) and												
6 Compensation not included above, 10 disqualified persons (as defined under section 4958(r)(11)) and persons described in section 4958(r)(3)(8) 7 Other salaries and wages 8 Pension plan acruals and contributions (include section 401(r)) and 43(t)) employer contributions (include section 401(r)) and 43(t) employer contributions (include section 401(r)) and 401(r) and 4	5	•	F0F 070	254 000	F.C. 270	0.4 600						
persons (as defined under section 4986(f/11) and persons described in section 4986(c)(3)(8) 7 Other salaries and wages 8 Pension plan activates and contributions (include section 401) and 403(p) employer contributions (include activation 401) and 403(p) employer contributions (include section 401) and 403(p			505,970.	354,982.	56,379.	94,609.						
Persion plan accrulal year contributions (include section 401(x) and 403(x) employer contributions (section 401(x) and 403(x) employer contributions (section 401(x) and 403(x)) employer contributions (section 401(x)) and 403(x) employer contributions (section	6											
7 Other salaries and wages 8 Pension plan accruals and contributions (include section 01(ii) and 40(ii) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal					4							
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 262,016. 183,827, 29,196. 48,993. 10 Payroll taxes 235,029. 164,893. 26,189. 43,947. 1 Fees for services (non-employees): a Management 4.	_		2 460 240	1 722 201	275 145	161 710						
section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 235,029, 164,893, 26,189, 43,947. 11 Fees for services (non-employees): a Management b Legal			4,409,448.	1,134,391.	Z/3,143.	401,/12.						
10 Payvolt axes 235,029 164,893 26,189 43,947 11 Fees for services (non-employees):	8	•	72 612	55 170	Q 761	11 706						
10 Payvolt axes 235,029 164,893 26,189 43,947 11 Fees for services (non-employees):	_				20 104	18 003						
11 Fees for services (non-employees): a Management b Legal					26 180 ·	<u>40,993.</u>						
a Management b Legal			433,043.	104,093	20,109.	43,34/•						
b Legal				.(7)								
C Accounting	_		40 007.	18 803.	20 004	1 200.						
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 2 Advertising and promotion 3 Office expenses 537,860. 335,781. 68,068. 134,011. 4 Information technology 15 Royalties Coupancy 358,993. 260,519. 59,805. 38,669. 7 Travel 113,280. 77,612. 10,993. 24,675. 8 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and neetings Interest 10 Interest 113,280. 77,612. 10,993. 24,675. 18 Payments to affiliates 20 Interest 20 Perceitation, depletion, and amortization 21 Payments of travel or entertainment expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on 5 covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schoole (B) 4 Other expenses. Remize expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schoole (B) 5 ConTRACT SERVICES 5 Total functional expenses. Add lines 1 through 24e 6 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check mere	0		38.019.	22.677.		12.933.						
e Professional fundraising services. See Part IV, line 17 f Investment management fees	4		30,0230	6	2,2000							
f Investment management fees 84,941,	u e	, .	\(()	1								
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 3 Office expenses 537,860. 335,781. 68,068. 134,011. 14 Information technology 15 Royalties Occupancy 7 Travel 113,280. 77,612. 10,993. 24,675. 18 Payments of travel or entertainment expenses for any federal, state, or local pupific officials 19 Conferences, conventions, and neetings 10 Interest 10 Expenses in the expenses of the expenses of the expenses in tine 24e. If line 24e amount, list line 24e expenses on Schedule 0.) 10 BROADCAST SYSTEM MEMBER 10 ABORDACAST SYSTEM MEMBER 20 CONTRACT SERVICES 348,881. 70,066. 278,815. 40 Interest 41 Other expenses 54 Other expenses 55 Total functional expenses. Add lines 1 through 24e 6 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solopias; (Asc) 56-6.	f	-	84,941.		84,941.							
column (A) amount, list line 11g expenses on Sch 0.) 24 Advertising and promotion 582,144. 177,236. 17,064. 387,844. 537,860. 335,781. 68,068. 134,011. 68,069. 134,011. 68,069. 134,011.			60		<i>,</i>							
12 Advertising and promotion 13 Office expenses 1582,144. 177,236. 17,064. 387,844. 1537,860. 335,781. 68,068. 134,011. 14 Information technology 15 Royalties 16 Occupancy 358,993. 260,519. 59,805. 38,669. 17 Travel 113,280. 77,612. 10,993. 24,675. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 19 Conferences, conventions, and neetings 20 Interest 6,157. 6,157. 21 Payments to affiliates 22 Depreciation, depletion, and amortization Insurance 135,019. 95,950. 35,813. 3,256. 24 Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 2 BROADCAST SYSTEM MEMBER 2,285,446. 2,247,315. 33,102. 5,029. 2 ONTRACT SERVICES 955,515. 772,648. 87,702. 95,165. 2 MEMBERSHIP SERVICES 348,881. 70,066. 278,815. 4 Il other expenses 25 Total functional expenses. Add lines 1 through 24e deducational campaign and fundralising solicitation. Check here	9		1,65									
13 Office expenses	12		582,144.	177,236.	17,064.	387,844.						
14	13		537,860.	335,781.		134,011.						
15 Royalties 16 Occupancy 17 Travel 113,280. 77,612. 10,993. 24,675. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 113,280. 77,612. 10,993. 24,675. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 10 Depreciation, depletion, and amortization 11 Insurance 12 Depreciation, depletion, and amortization 135,019. 95,950. 35,813. 3,256. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) 10 BROADCAST SYSTEM MEMBER 10 CONTRACT SERVICES 10 EMBERSHIP SERVICES 21 All other expenses 22 Ja85,446. 2,247,315. 33,102. 5,029. 23 Ja88,881. 70,066. 278,815. 24 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 in following SOP 98-2 (ASC 958-720)	14		~ _ ~									
16 Occupancy 358,993 260,519 59,805 38,669 17 Travel 113,280 77,612 10,993 24,675 18 Payments of travel or entertainment expenses for any federal, state, or local public officials for any federal, state, or local public officials or any federal public or any federal public or any federal public or any federal public officials or any federal public or any federal public or any federal public or any federal public of any federal public or any federal	15)									
17 Travel 113,280. 77,612. 10,993. 24,675. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. Conferences, conventions, and meetings 20 Interest 6,157. 6,157. 18 Payments to affiliates 6,157. 6,157. 19 Payments to affiliates 7	16		358,993.									
Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and neetings	17	Travel	113,280.	77,612.	10,993.	24,675.						
19 Conferences, conventions, and meetings 20 Interest	18	Payments of travel or entertainment expenses										
20 Interest 6,157. 6,157. 21 Payments to affiliates 22 Depreciation, depletion, and amortization Insurance 135,019. 95,950. 35,813. 3,256. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) a BROADCAST SYSTEM MEMBER b CONTRACT SERVICES C MEMBERSHIP SERVICES 1348,881. 70,066. 278,815. d e All other expenses 25 Total functional expenses. Add lines 1 through 24e ducational campaign and fundraising solicitation. Check here	19											
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a BROADCAST SYSTEM MEMBER CONTRACT SERVICES b CONTRACT SERVICES c MEMBERSHIP SERVICES d All other expenses 70 tal functional expenses. Add lines 1 through 24e All other expenses 5 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here			6,157.		6,157.							
23 Insurance	21											
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a BROADCAST SYSTEM MEMBER CONTRACT SERVICES 955,515. 772,648. 87,702. 95,165. 772,648. 95,165. 772,648. 95,165.	22	Depreciation, depletion, and amortization										
above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a BROADCAST SYSTEM MEMBER CONTRACT SERVICES 955,515. 772,648. 87,702. 95,165. 772,648. 95,165. 772,648. 95,165. 772,648. 95,165. 772,648. 95,165. 772,648. 95,165.	23	Insurance	135,019.	95,950.	35,813.	3,256.						
BROADCAST SYSTEM MEMBER b CONTRACT SERVICES c MEMBERSHIP SERVICES d e All other expenses Total functional expenses. Add lines 1 through 24e 2, 285, 446. 2, 247, 315. 33, 102. 5, 029. 955, 515. 772, 648. 87, 702. 95, 165. 348, 881. 70, 066. 278, 815. 278, 815. 3, 102. 5, 029. 955, 515. 772, 648. 87, 702. 95, 165. 348, 881. 70, 066. 278, 815. 278, 815. 28	24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)										
CONTRACT SERVICES MEMBERSHIP SERVICES All other expenses Total functional expenses. Add lines 1 through 24e 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	а		2,285,446.	2,247,315.	33,102.	5,029.						
MEMBERSHIP SERVICES d e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						95,165.						
All other expenses Total functional expenses. Add lines 1 through 24e 9,546,689. 6,974,903. 926,222. 1,645,564. 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 in following SOP 98-2 (ASC 958-720)	-				. ,							
All other expenses Total functional expenses. Add lines 1 through 24e 9,546,689. 6,974,903. 926,222. 1,645,564. 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)			,	,		· · ·						
Total functional expenses. Add lines 1 through 24e 9,546,689. 6,974,903. 926,222. 1,645,564. 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)		All other expenses										
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)	25		9,546,689.	6,974,903.	926,222.	1,645,564.						
educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	26	-										
Check here if following SOP 98-2 (ASC 958-720)		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** (2018)

Form 990 (2018) Part X Balance Sheet

Pai	πχ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	100.	1	200.
	2	Savings and temporary cash investments	663,951.	2	889,657.
	3	Pledges and grants receivable, net	573,853.	3	648,388
	4	Accounts receivable, net	106,358.	4	166,510
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ğ	8	Inventories for sale or use	16,244.	8	15,000
	9	Prepaid expenses and deferred charges	102,263.	9	168,638
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 14,328,995.	(O)		
	b	Less: accumulated depreciation 10b 9,661,441.	4,568,300.	10c	4,667,554
	11	Investments - publicly traded securities	14,853,864.	11	16,578,335
	12	Investments - other securities. See Part IV, line 11	3,438,703.	12	3,906,094
	13	Investments - program-related. See Part IV, line 11	366,704.	13	213,329
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	15,880.	15	26,839
	16	Total assets. Add lines 1 through 15 (must equal line 34)	24,706,220.	16	27,280,544
	17	Accounts payable and accrued expenses	854,110.	17	966,426
	18	Grants payable		18	
	19	Deferred revenue	474,674.	19	74,256
	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 current and former officers, directors, trustees,			
≣		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	466 655
_	23	Secured mortgages and notes payable to unrelated third parties		23	466,675
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	07 455		00 170
		Schedule D	87,455.	25	90,172
	26	Total liabilities. Add lines 17 through 25	1,416,239.	26	1,597,529
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ses		complete lines 27 through 29, and lines 33 and 34.	17 001 444		10 046 224
<u>a</u>	27	Unrestricted net assets	17,891,444. 44,501.	27	19,846,324.
Ва	28	Temporarily restricted net assets	5,354,036.	28	5,836,691
Fund Balances	29	Permanently restricted net assets	3,334,030.	29	J,030,031
		Organizations that do not follow SFAS 117 (ASC 958), check here			
Net Assets or		and complete lines 30 through 34.		00	
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	23,289,981.	32	25,683,015.
_	33	Total net assets or fund balances	24,706,220.	33	27,280,544.
	34	Total liabilities and net assets/fund balances	44,100,440.	34	27,200,344

Form **990** (2018)

Form	1 990 (2018) INC	23	-004	0020	Pa	ge 🖊
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,60		
2	Total expenses (must equal Part IX, column (A), line 25)	2		9,54		
3	Revenue less expenses. Subtract line 2 from line 1	3		2,06		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	3,28	9,9	81.
5	Net unrealized gains (losses) on investments	5		48	4,2	86.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-15	3,3	75.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	2	5,68	3,0	15.
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 in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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 separat	e basi	s,			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule	Ο.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Ai	udit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u></u>	3b		
	C *			Form	990	(2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

FLORIDA WEST COAST PUBLIC BROADCASTING.

2018

Open to Public Inspection

Employer identification number

INC 59-0840626 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction 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: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	9749021.	6673290.	6281319.	7621254.	9059766.	39384650.
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	734,965.	782,980.				4291189.
4	Total. Add lines 1 through 3	10483986.	7456270.	7119156.	8542876.	10073551.	43675839.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly				. 1		
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,				-07		
	column (f)						3222177.
6	Public support. Subtract line 5 from line 4.						40453662.
Sec	ction B. Total Support			0.			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	10483986.	7456270.	7119156.	8542876.	10073551.	43675839.
8	Gross income from interest,			7			
	dividends, payments received on			5			
	securities loans, rents, royalties,)			
	and income from similar sources	715,210.	947,246.	942,375.	846,923.	892,269.	4344023.
9	Net income from unrelated business						
	activities, whether or not the		. (2)				
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,10					
11	Total support. Add lines 7 through 10						48019862.
12	Gross receipts from related activities	, etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and sto	here					>
Sec	ction C. Computation of Publ	lic Support Pe	rcentage				_
14	Public support percentage for 2018 (line 6, column (f) di	vided by line 11, o	column (f))		14	84.24 %
15	Public support percentage from 2017	7 Schedule A, Part	II, line 14			15	82.55 %
16a	33 1/3% support test - 2018. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this b	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2017. 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 t	his box
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		>
b	10% -facts-and-circumstances tes						
	more, and if the organization meets t	-					
	organization meets the "facts-and-cire				-		>
18	Private foundation. If the organization						ns
			,			dule A (Form 990	

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.)

qualify under the tests listed I	below, please com					
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf				1		
5 The value of services or facilities						
furnished by a governmental unit to					₽	
the organization without charge				-07		
6 Total. Add lines 1 through 5				1		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons	1		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			.110			
amount on line 13 for the year						
c Add lines 7a and 7b			S			
8 Public support. (Subtract line 7c from line 6.)		1)			
Section B. Total Support	•			•	•	
Calendar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	<),				
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975	V					
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	S .					
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	or the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organiz	ation,
						<u></u> ▶∟
check this box and stop here						
Section C. Computation of Pub	lic Support Pe				 	
Section C. Computation of Pub 15 Public support percentage for 2018	lic Support Pe	divided by line 13,	column (f))		15	
Section C. Computation of Pub 15 Public support percentage for 2018 16 Public support percentage from 201	lic Support Pe (line 8, column (f), c 7 Schedule A, Part	divided by line 13,			15 16	(
Section C. Computation of Pub 15 Public support percentage for 2018 16 Public support percentage from 201 Section D. Computation of Inve	lic Support Pe (line 8, column (f), c 7 Schedule A, Part estment Incom	divided by line 13, III, line 15			16	
Section C. Computation of Pub 15 Public support percentage for 2018 16 Public support percentage from 201 Section D. Computation of Inve 17 Investment income percentage for 2	lic Support Pe (line 8, column (f), c 7 Schedule A, Part estment Incom 018 (line 10c, colur	divided by line 13, III, line 15 e Percentage mn (f), divided by li	ne 13, column (f))			
Section C. Computation of Pub 15 Public support percentage for 2018 16 Public support percentage from 201 Section D. Computation of Inve 17 Investment income percentage for 2 18 Investment income percentage from	lic Support Pe (line 8, column (f), c 7 Schedule A, Part estment Incom 018 (line 10c, colur 2017 Schedule A,	divided by line 13, III, line 15 Percentage mn (f), divided by li Part III, line 17	ine 13, column (f))		16 17 18	
Section C. Computation of Pub 15 Public support percentage for 2018 16 Public support percentage from 201 Section D. Computation of Inve 17 Investment income percentage for 2 18 Investment income percentage from	lic Support Pe (line 8, column (f), c 7 Schedule A, Part estment Incom 018 (line 10c, colur 2017 Schedule A,	divided by line 13, III, line 15 Percentage mn (f), divided by li Part III, line 17	ine 13, column (f))		16 17 18	
Public support percentage for 2018 Public support percentage from 201 Investment income percentage from 201 Investment income percentage from 19a 33 1/3% support tests - 2018. If the more than 33 1/3%, check this box a	lic Support Pe (line 8, column (f), c 7 Schedule A, Part estment Incom 018 (line 10c, colur 2017 Schedule A, e organization did r andstop here. The	divided by line 13, III, line 15 e Percentage mn (f), divided by li Part III, line 17 not check the box organization quali	ine 13, column (f)) on line 14, and line fies as a publicly s	e 15 is more than supported organiz	16	7 is not
Public support percentage for 2018 Public support percentage from 2018 Public support percentage from 2019 Pection D. Computation of Inventage for 2019 Investment income percentage from 19a 33 1/3% support tests - 2018. If the	lic Support Pe (line 8, column (f), c 7 Schedule A, Part estment Incom 018 (line 10c, colur 2017 Schedule A, e organization did r and stop here. The e organization did r	divided by line 13, III, line 15 e Percentage mn (f), divided by li Part III, line 17 not check the box organization quali not check a box or	ine 13, column (f)) on line 14, and line fies as a publicly s	e 15 is more than supported organiz a, and line 16 is m	16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%,	7 is not

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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 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.)

		V	NI.
1		Yes	No
	1		
	2		
	3a		
	3b		
	0-		
	3c		
	4a		
	.3		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	_		
	7		
	8		
	9a		
	9b		
	0.0		
	9с		
	10a		
	401		
	10b	00 E7	2010

Pa	rt IV Supporting Organizations _(continued)			
	,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
360	tion b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions))-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	Ѓ	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h	l	l

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting) Org	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970 (explain in I	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must con	nplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
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		
С	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	0		
	factors (explain in detail in Part VI):	Y)	
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	integr	ated Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2018

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)			
Secti	on D -	- Distributions		(Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes						
2							
	organizations, in excess of income from activity						
3	Admii	nistrative expenses paid to accomplish exempt purpose	าร				
4	Amou	unts paid to acquire exempt-use assets	· · · · · ·				
5	Qualit	fied set-aside amounts (prior IRS approval required)					
6	Other	distributions (describe in Part VI). See instructions.					
7		annual distributions. Add lines 1 through 6.					
8		butions to attentive supported organizations to which the	he organization is responsive	e			
	(provi	ide details in Part VI). See instructions.					
9	Distril	butable amount for 2018 from Section C, line 6					
10		3 amount divided by line 9 amount					
			(i)	(ii)	(iii)		
Secti	on E -	- Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018		
1	Distril	butable amount for 2018 from Section C, line 6					
2	Unde	rdistributions, if any, for years prior to 2018 (reason-					
	able o	cause required- explain in Part VI). See instructions.					
3	Exces	ss distributions carryover, if any, to 2018					
а	From	2013					
b	From	2014					
С	From	2015	0				
d	From	2016	16				
e	From	2017					
f	Total	of lines 3a through e					
g	Applie	ed to underdistributions of prior years	25				
h	Applie	ed to 2018 distributable amount	1()				
i	Carry	over from 2013 not applied (see instructions)					
		ainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distril	butions for 2018 from Section D,	2)				
	line 7	: \$					
а	Applie	ed to underdistributions of prior years					
		ed to 2018 distributable amount					
С	Rema	ainder. Subtract lines 4a and 4b from 4.					
5	Rema	aining underdistributions for years prior to 2018, if					
	any. S	Subtract lines 3g and 4a from line 2. For result greater					
		zero, explain in Part VI. See instructions.					
6		aining underdistributions for 2018. Subtract lines 3h					
		b from line 1. For result greater than zero, explain in					
		VI. See instructions.					
7		ss distributions carryover to 2019. Add lines 3j					
	and 4	-					
8		kdown of line 7:					
		ss from 2014					
		ss from 2015					
		ss from 2016					
		ss from 2017					
		ss from 2018					

Schedule A (Form 990 or 990-EZ) 2018

FLORIDA WEST COAST PUBLIC BROADCASTING,

Schedule A	(Form 990 or 990-EZ) 2018 INC	59-0840626 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; P Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, S line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Par Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this par (See instructions.)	Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C, t V, line 1; Part V, Section B, line 1e; Part V,
		A
	<u>U</u>	
		
	109	
_		

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization

FLORIDA WEST COAST PUBLIC BROADCASTING,

Employer identification number

59-0840626

Organization type (check one):					
Filers of:	Section:				
Form 990 or 99	0-EZ X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
•	rganization is covered by the General Rule or a Special Rule. ection 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or ty) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sectio any or	organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under ns 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from ne contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; Form 990-EZ, line 1. Complete Parts I and II.				
year, t prever	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
year, o is che purpo	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization
FLORIDA WEST COAST PUBLIC BROADCASTING,
INC
59-0840626

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
1		\$ 1,512,519.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 310,685.	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	.;60/05/1	\$ <u>660,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Pulojic ,	\$ 667,963.	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization FLORIDA WEST COAST PUBLIC BROADCASTING, INC

Employer identification number

59-0840626

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional 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
		\$ 600	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** FLORIDA WEST COAST PUBLIC BROADCASTING, 59-0840626 INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

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.

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. 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

. u., (see deparate motivationoj, men					
• Se	ection 501(c)(4), (5), or (6) organiza	ations: Complete Part III.				
Name	of organization FLORIDA	A WEST COAST PUBLI	C BROADCAST	'ING, Em	ployer identification number	
	INC			59-0840626		
Part	I-A Complete if the or	ganization is exempt unde	er section 501(c) o	or is a section 527	organization.	
INC Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures 3 Volunteer hours for political campaign activities Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes Yes	\$					
Part	I-B Complete if the or	ganization is exempt unde	r section 501(c)(3	3).		
2 E	inter the amount of any excise tax inter the amount of any excise tax the organization incurred a secti	c incurred by the organization under incurred by organization manager on 4955 tax, did it file Form 4720 for	er section 4955 rs under section 4955 or this year?	<u> </u>	\$ Yes No	
					Yes Mo	
b If	"Yes," describe in Part IV.		F04(-)		1(-1/0)	
		-				
2 E e 3 T	nter the amount of the filing orga xempt function activities otal exempt function expenditure ne 17b	nization's funds contributed to others. Add lines 1 and 2. Enter here an	er organizations for second	etion 527 ►	\$ \$	
5 E	inter the names, addresses and e nade payments. For each organiz ontributions received that were p	employer identification number (EIN ation listed, enter the amount paid romptly and directly delivered to a) of all section 527 poli from the filing organiza separate political orga	itical organizations to wh ation's funds. Also enter nization, such as a sepa	ich the filing organization the amount of political	
	(a) Name	(b) Address	(c) EIN	filing organization's	contributions received and	

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

Part II-A Complete if the organization section 501(h)).	n is exempt und	der sectio	n 501(c)(3) and fil	ed Form 5768 (e	lection under
A Check if the filing organization belong	as to an affiliated gro	up (and list in	Part IV each affiliated	group member's nar	ne. address. FIN.
expenses, and share of exces	-	-		9.000	,,
B Check ▶ ☐ if the filing organization check	, .	•	visions apply.		
Limits on Lobb (The term "expenditures" m	oying Expenditures eans amounts paid	or incurred.))	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence pub	ic opinion (grass roo	ts lobbying)			
b Total lobbying expenditures to influence a leg	gislative body (direct	lobbying)			
c Total lobbying expenditures (add lines 1a and	d 1b)				
e Total exempt purpose expenditures (add line					
f Lobbying nontaxable amount. Enter the amo	unt from the following	g table in botl	h columns.		
If the amount on line 1e, column (a) or (b) is:	The lobbying no	ntaxable am	ount is:		
Not over \$500,000	20% of the amou				
Over \$500,000 but not over \$1,000,000			ess over \$500,000.	A	
Over \$1,000,000 but not over \$1,500,000			ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000		6 of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,000.			V '	
g Grassroots nontaxable amount (enter 25% o					<u> </u>
h Subtract line 1g from line 1a. If zero or less, e					
i Subtract line 1f from line 1c. If zero or less, e					
j If there is an amount other than zero on either			A .		
	4-Year Averaging P		Section FO1/h)		Yes No
(Some organizations that made a		ction do not	have to complete all	of the five columns I	pelow.
Lobb	ying Expenditures	During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in) (a) 2	2015 (b)	2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount b Lobbying ceiling amount	.6				
(150% of line 2a, column(e))					
c Total lobbying expenditures	<u></u>				
d Grassroots nontaxable amount					
e Grassroots ceiling amount					_
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

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 e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(;	a)	(b)
of the	e lobbying activity.	Yes	No	Amo	unt
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:				
а	Volunteers?	X			
b		X			
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?	X		9	<u>,120.</u>
	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х		1	,363.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
	Other activities?	-	X	1.0	400
j	Total. Add lines 1c through 1i	~~	77	10	,483.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	9 '	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				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	n F01/a	\(E\) or oc	otion	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)	on out(c)	i(5), or se	ction	
	501(c)(6).			Yes	No
	Mayor substantially all (000/ average) dues vessived as and alvestible by assertion			163	140
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
Par	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	on 501(c)	1/5) or se	ction	
. u.	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3. is
	answered "Yes."	,	(,	,	,
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С			ا ما		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
Prov	ide 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 I	I-A, lines 1 a	and 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
T 01		D 14000			
ГОІ	BBYING ACTIVITIES ARE LIMITED TO: 1) MAILINGS TO AN	D MEE'.	LINGS	MITH	
LEC	GISLATORS TO REQUEST FUNDING FOR PUBLIC BROADCASTIN	G, OR	TO IN	DICATE	<u> </u>
THI	E POSITION OF FLORIDA WEST COAST PUBLIC BROADCASTIN	G, IN	C. ON	BILLS	
REI	LEVANT TO PUBLIC BROADCASTING, AND, 2) COMMUNICATIO	NS TO	VIEWE	RS,	
VOI	LUNTEERS, SUPPORTERS AND VOLUNTEER BOARD MEMBERS OF	FLOR	IDA WE	ST	
		Schedu	ıle C (Form	990 or 990)-EZ) 2018

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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 Open to Public Inspection

Name of the organization

FLORIDA WEST COAST PUBLIC BROADCASTING, INC

Employer identification number 59-0840626

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds 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	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Pai			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements	30	2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-		
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation easements during the year
	— (10		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	ion easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	he organization's accounting for
_	conservation easements.		
Pai	t III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	•	
	historical treasures, or other similar assets held for public exh		nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	olic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990, Part X		▶ \$

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Schedule D (Form 990) 2018

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

	dule D (Form 990) 2018 INC					011	٥.		34062		ige 2
Pai	t III Organizations Maintaining C										
3	Using the organization's acquisition, access	on, and other record	ds, chec	k any of the	following tha	t are a s	ignifica	nt use of its	collection	n item	S
	(check all that apply):										
а	Public exhibition	c			hange progra	ams					
b	Scholarly research	e	• 📖	Other							
С	Preservation for future generations										
4	Provide a description of the organization's control of the organization of the organiz	•		•	ū			•	rt XIII.		
5	During the year, did the organization solicit of								_		1
_	to be sold to raise funds rather than to be m								Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered '	'Yes" on	Form 9	990, Part IV	line 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								_	37	1
	on Form 990, Part X?							L	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:			_				
							<u> </u>		Amount		
	Beginning balance							:			
d	Additions during the year							l l			
е	Distributions during the year						- 1	_			
f	Ending balance					A 1			_		
	Did the organization include an amount on F						•	∟	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Pai	t V Endowment Funds. Complete		I		_				1		
		(a) Current year		Prior year	(c) Two year			e years back			
	Beginning of year balance	18,301,568.		5,675,105.				,155,977	+	337,	
b	Contributions	1,489,046.		750,738.)	9,989.		,217,944	+	697,	
С	Net investment earnings, gains, and losses	1,043,001.	1	.,627,634.	1,686	5,527.	1	,454,196	·	127,	340.
d	Grants or scholarships			C							
е	Other expenditures for facilities	044 000			50.			000 565	_		
	and programs	914,803.	11	751,909.	606	5,963.		892,565	1	751,	529.
f	Administrative expenses	10.010.010		204 560	46.67	- 105		005 550	1.0	455	
g	End of year balance	19,918,812.		3,301,568.	· ·	5,105.	14	,935,552	12	155,	977.
2	Provide the estimated percentage of the cur			Ig, column (a	i)) held as:						
а	Board designated or quasi-endowment	74.00	%								
b	Permanent endowment ► 26.00	%									
С	Temporarily restricted endowment	<u></u> %									
	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	nd administe	red for t	he orga	nization	г	1	
	by:	,								Yes	No
	(i) unrelated organizations								3a(i)	Х	v
	(ii) related organizations								3a(ii)		X
	If "Yes" on line 3a(ii), are the related organization								. 3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Pai	t VI Land, Buildings, and Equipm						" 40				
	Complete if the organization answere			·							
	Description of property	(a) Cost or o		(b) Cost		٠,	ccumul		(d) Bool	c value	9
		basis (investr	nent)		(other)	ael	preciati	DI I	<i>C</i> 1	1 0	20
	Land				4,029.		C O 4	020		$\frac{4}{7},0$	
b	Buildings				2,329.			839.		7,49	
С	Leasehold improvements				4,890.			726.		$\frac{4}{1}, \frac{1}{9}$	
d	Equipment			14,0/	7,747.	0,4	495,	0/0.	3,58	ι,δ	<i>/</i>
	Other (2)			<u></u>					1 60	7 -	<u> </u>
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colui	mn (B), line 1	Uc.)			▶	4,66	/ , D:	34.

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 INC	T COAST PUB	LIC BROADCAST		9-0840626 Page 3
Part VII Investments - Other Securities.				t t t t t t t t t t t t t t t t t t t
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11h See Form 990 P	art X line 12	
(a) Description of security or category (including name of security)	(b) Book value			end-of-year market value
(4) F:	. ,			,
(1) Financial derivatives (2) Closely-held equity interests				
(3) Other				
(A) ASSETS HELD IN TRUST BY				
(B) OTHERS	3,906,09	4. END-OF-YE	AR MARKE	T VALUE
(C)	37300703			11111111
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	3,906,09	4.		
Part VIII Investments - Program Related.	37300703			
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11c See Form 900 D	art Y line 13	
(a) Description of investment	(b) Book value			end-of-year market value
(1)	(-,	(-,		······································
(2)		•	$\overline{}$	
(3)			\sim	
(4)				
(5)				
(6)				
(7)		(()		
(8)		11		
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	_			
Part IX Other Assets.	10			
Complete if the organization answered "Yes"	on Form 990 Part IV	/ line 11d See Form 990 P	art X line 15	
	Description		a.c.,	(b) Book value
(1)	1,6			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15)			\
Part X Other Liabilities.	<i>c 10.)</i>			
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11e or 11f See Form	990 Part X line	25
1. (a) Description of liability	5.1.7 51111 530, 1 ait 1V,	(b) Book value	ood, rait A, iiile	
(1) Federal income taxes		1-7 = 2511 75130		
(2) DEFERRED MAINTENANCE LIAB	TI,TTY	90,172.		
(3)		30,114		
(4)				

(5) (6) (7) (8) 90,172. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2018

Par	t XI Reconciliation of Revenue per Audited Financial Staten	nents Wi	th Revenue per R	eturi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				
1				1	13,461,997.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	484,286.		
b	Donated services and use of facilities		484,286. 1,453,840.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	1,938,126.
3	Subtract line 2e from line 1			3	11,523,871.
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	84,941.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b	-		4c	84,941.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	11,608,812.
Pai	t XII Reconciliation of Expenses per Audited Financial State	ments W	ith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	10,915,588.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	1,453,840.		
b	Prior year adjustments	2b	-()\		
С	Other losses	2c	1		
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,453,840.
3	Subtract line 2e from line 1	(V)		3	9,461,748.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	√ 4a	84,941.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	84,941.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part), line 18.)			5	9,546,689.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa			4; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	dditional inf	ormation.		
PAI	RT V, LINE 4:				
THE	E INTENDED USE OF ENDOWMENT FUNDS ARE TO	SUPPOF	RT THE ON-GO	ING	MISSION OF

WEDU TO PROVIDE HIGH-QUALITY PROGRAMS AND COMMUNITY SERVICES TO THE CITIZENS OF WEST CENTRAL FLORIDA.

PART X, LINE 2:

WEDU IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IT IS ALSO EXEMPT FROM STATE INCOME TAXES. THE INTERNAL REVENUE CODE PROVIDES FOR TAXATION OF UNRELATED BUSINESS INCOME UNDER CERTAIN CIRCUMSTANCES. WEDU HAS CUMULATIVE UNRELATED BUSINESS LOSSES FOR TAX PURPOSES OF APPROXIMATELY \$2,100,000; HOWEVER, SUCH STATUS IS

SUBJECT TO FINAL DETERMINATION UPON EXAMINATION OF THE RELATED TAX RETURNS

Part XIII Supplemental Information (continued)
BY THE APPROPRIATE TAXING AUTHORITIES. THERE IS A VALUATION ALLOWANCE
AGAINST THE UNRELATED BUSINESS TAXABLE INCOME NET OPERATING LOSS DEFERRED
TAX ASSET DUE TO THE UNCERTAINTY OF FUTURE UNRELATED BUSINESS TAXABLE
INCOME. TAX YEARS AFTER SEPTEMBER 30, 2015 REMAIN SUBJECT TO EXAMINATION
BY TAXING AUTHORITIES.
MANAGEMENT IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE WEDU'S TAX
EXEMPT STATUS. WEDU IS NOT AWARE OF ANY TAX POSITIONS IT HAS TAKEN THAT
ARE SUBJECT TO A SIGNIFICANT DEGREE OF UNCERTAINTY.

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

FLORIDA WEST COAST PUBLIC BROADCASTING, INC

Employer identification number 59-0840626

	·		Yes	No
1 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 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		
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		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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
b	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:	_		37
a	The organization?	6a		X
b	Any related organization?	6b		
_	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	_		v
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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Schedule J (Form 990) 2018

INC

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) SUSAN HOWARTH	(i)	167,612.	0.	3,654.	5,730.	0.	176,996.	0.	
	(ii)	0.	0.	0.	0.	0.		0.	
	(i)					,			
	(ii)					•			
	(i)								
	(ii)								
	(i)				· (/)				
	(ii)								
	(i)				*				
	(ii)			<u></u>					
	(i)			10					
	(ii)								
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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.
()
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is

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

FLORIDA WEST COAST PUBLIC BROADCASTING, INC

Employer identification number 59-0840626

Pai	rt i Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribut amounts reported Form 990, Part VIII, li	on	(d Method of c noncash contrib	determin	•	s
1	Art - Works of art			, ,					
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles	X	103	58,3	53.	FMV			
7	Boats and planes			•					
8	Intellectual property					1			
9	Securities - Publicly traded	Х	6	3,2	07.	IMMEDIATE	BROK	ERA	GE
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or			~(77	,			
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -			0.					
	Historic structures			40					
14	Qualified conservation contribution - Other								
15	Real estate - Residential			V					
16	Real estate - Commercial			2					
17	Real estate - Other		10						
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies	`							
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens	C_{\bullet}							
24	Archeological artifacts								
25	Other (
26	Other (
27	Other ()								
28 29	Other () Number of Forms 8283 received by the organize	zation durin	a the text year fer s	antributions	-				
29	for which the organization completed Form 826		-		.			0	
	for which the organization completed form 626	oo, Fait IV,	Donee Acknowled	gernent <u>23</u>	-			Yes	No
30a	During the year, did the organization receive by	v contributio	on any property rei	norted in Part I lines 1	throug	nh 28 that it		163	NO
oou	must hold for at least three years from the date								
	exempt purposes for the entire holding period?		•	·			30a		х
h	If "Yes," describe the arrangement in Part II.	•					Jour		
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandard c	ontribu	tions?	31	х	
	Does the organization hire or use third parties								
	contributions?		•				32a	х	
b	If "Yes," describe in Part II.						523		
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a)	is che	cked,			
-	describe in Part II.	. (-, -	71 [2.2]	,(4)		,			

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Part II	- i	s reporti	emental Ing in Part I for any add	, column (b	b), the number of cor	nformation required by Part I, lines 30b, 32b, and 33, and whether the organization intributions, the number of items received, or a combination of both. Also complete
SCHEI	DUL	E M,	LINE	32B:		
THE C	DRG	ANIZ	ATION	USES	CHARITABLE	E AUTO RESOURCES AS A THIRD PARTY TO
ACCE	PT	VEHI	CLES 2	AND SI	ELL THEM ON	N BEHALF OF THE ORGANIZATION.
						C'06,
						<u></u> ©
					C	
					"IIC.	
				0,	70	
832142 10-	18-18					Schedule M (Form 990) 201

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FLORIDA WEST COAST PUBLIC BROADCASTING,

Employer identification number 59-0840626

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND FOSTER CITIZENSHIP, LIFELONG LEARNING AND THE ACCEPTANCE OF DIVERSE PERSPECTIVES.

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

WEDU'S FOCUS ON THE LOCAL COMMUNITY HAS RESULTED IN THE STATION BEING CHILDREN OF EVERY WALK REGARDED AS A BEACON OF TRUST FOR MEN, WOMEN AND OF LIFE NO MATTER THEIR AGE, ETHNICITY OR SOCIO-ECONOMIC STATUS. WEDU IS A TREASURED COMMUNITY RESOURCE; A WINDOW TO THE WORLD FOR THE HOMEBOUND AND A VITAL EDUCATIONAL SOURCE FOR THE YOUNGEST MEMBERS OF SOCIETY.

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

PRIOR TO SIGNATURE AND FILING, THE BUDGET/FINANCE COMMITTEE WILL REVIEW, MAKE ANY NECESSARY CHANGES, AND APPROVE THE FORMS 990 AND 990T. ELECTRONIC COPIES WILL THEN BE SENT TO THE BOARD OF DIRECTORS FOR THEIR REVIEW. DOCUMENTS WILL BE FILED AFTER BOARD MEMBER QUESTIONS AND COMMENTS HAVE BEEN ADDRESSED.

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

ANNUALLY, ALL BOARD MEMBERS AND KEY EMPLOYEES REVIEW AND SIGN THE CONFLICT OF INTEREST COMPLIANCE FORM. SHOULD ANY POTENTIAL CONFLICTS OF INTEREST EXIST, THE MATTER WILL BE REVIEWED BY THE EXECUTIVE COMMITTEE TO DETERMINE WHETHER A CONFLICT EXISTS OR NOT. IF A CONFLICT OF INTEREST DOES EXIST,

THIS BOARD MEMBER WILL A) REFRAIN FROM INFLUENCING EITHER MANAGEMENT OR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

832211 10-10-18

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

Name of the organization FLORIDA WEST COAST PUBLIC BROADCASTING, INC

Employer identification number 59-0840626

BOARD MEMBERS, B) WITHDRAW FROM THE PORTION OF THE MEETING IN WHICH THE

MATTER AT ISSUE IS DISCUSSED, AND C) ABSTAIN FROM VOTING AND NOT BE PRESENT

FOR THE VOTE.

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

THE EXECUTIVE COMMITTEE COMPENSATION REVIEW COMMITTEE, A SUB-COMMITTEE OF
THE EXECUTIVE COMMITTEE, REVIEWS THE CEO COMPENSATION ANNUALLY AND
RECOMMENDS ANY CHANGES TO THE EXECUTIVE COMMITTEE, AFTER REVIEWING
COMPARABILITY DATA. THE EXECUTIVE COMMITTEE WILL THEN APPROVE ADJUSTMENTS
IN THE COMPENSATION OF THE CEO. THE EXECUTIVE COMPENSATION REVIEW COMMITTEE
AND THE EXECUTIVE COMMITTEE DOCUMENT THEIR DECISIONS, INCLUDING THE DATA ON
WHICH THEY RELIED. THE CEO REVIEWS AND APPROVES OTHER OFFICERS AND KEY
EMPLOYEE'S COMPENSATION, AFTER REVIEWING COMPARABILITY DATA, AND DOCUMENTS
THE DECISIONS MADE.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S IRS FORM 990 IS AVAILABLE ON ITS WEBSITE. THE FORM 1023 AND 990T ARE AVAILABLE UPON REQUEST.

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

THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

INVESTMENT IN THE DIGITAL CONVERGANCE ALLIANCE

-153,375.

FORM 990, PART XII, LINE 2C, FINANCIAL STATEMENTS AND REPORTING:

THE PROCESS FOR OVERSIGHT OF THE AUDIT AND SELECTION OF AN INDEPENDENT

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization FLORIDA WEST COAST PUBLIC BROADCASTING, INC	Employer identification number 59-0840626
ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR YEAR.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ON MARCH 1, 2013 WEDU ENTERED INTO AGREEMENTS WITH THE CO	RPORATION FOR
PUBLIC BROADCASTING (CPB) AND THE DIGITAL CONVERGENCE ALL	IANCE (DCA) AS
A FOUNDING MEMBER OF THE NETWORK OPERATIONS CENTER (NOC).	CPB AWARDED A
\$7 MILLION GRANT TO THE DIGITAL CONVERGENCE ALLIANCE (DCA), COMPRISING
11 PUBLIC TELEVISION STATIONS THAT SERVE COMMUNITIES IN F	LORIDA,
GEORGIA, TEXAS, WISCONSIN, AND ILLINOIS, TO COMBINE THEIR	OPERATIONS
INTO A SINGLE MASTER CONTROL LOCATION. SPECIFICALLY, CPB'	S GRANT WILL
ALLOW THE DCA TO ESTABLISH THE NOC, RESULTING IN PROJECTE	D LOWER DIRECT
COSTS AND A PROJECTED SAVINGS OF MORE THAN \$20 MILLION OV	ER 10 YEARS.
WEDU ACCOUNTS FOR ITS INVESTMENT IN THE DCA AS AN INVESTM	ENT IN A
COOPERATIVE. UNDER THIS METHOD OF ACCOUNTING, WEDU'S INVE	STMENT IN DCA
IS INCREASED OR REDUCED BY WEDU'S ALLOCATION OF DCA'S NET	INCOME OR
LOSSES. FOR THE YEARS ENDED SEPTEMBER 30, 2019 AND 2018,	WEDU'S SHARE
OF LOSS WAS \$153,375 AND \$18,114, RESPECTIVELY, WHICH CON	SISTED
PRIMARILY OF WEDU'S SHARE OF DEPRECIATION ON BROADCAST EQ	UIPMENT. THE
CARRYING AMOUNT OF THE INVESTMENT IN DCA WAS \$213,329 AND	366,704 AS OF
SEPTEMBER 30, 2019 AND 2018, RESPECTIVELY.	

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service **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.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization FLORIDA W

FLORIDA WEST COAST PUBLIC BROADCASTING, INC

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 59-0840626

(a)	(b)	(c)	(d)	(e))	(f)		
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state of	or Total inco	me End-of-yea	ar assets Direc	Direct controlling		
of disregarded entity		foreign country)				entity		
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		303						
art II Identification of Related Tax-Exempt Organ organizations during the tax year.	izations. Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 34,	because it had on	e or more related tax	exempt		
(a)	(b)	(c)	(d)	(e)	(f)	Section	(g)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling		512(b trolled	
of related organization	C)	foreign country)	section	status (if section	entity		tity?	
				501(c)(3))		Yes	1	
GITAL CONVERGENCE ALLIANCE, INC -	NON PROFIT PUBLIC							
-0796925, 1300 NORTH BOULEVARD, TAMPA, FI	TELEVISION CONTROL							
607	OPERATIONS	FLORIDA	501(C)(3)	LINE 10	N/A		2	
							\perp	

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

Schedule R (Form 990) 2018

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
artiii	organizations treated as a partnership during the tax year.

(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 country)		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets	(h) Disproportionate allocations?				Percentage
		country)		300000110 0 12 0 14)			res	NO	1000)	resino	
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	(i Sec 512(t contr enti	o)(13) rolled ity?
	()	country)		or tracty		455515		Yes	No
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	No					
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	L	1a		X					
b	b Gift, grant, or capital contribution to related organization(s)									
С	Gift, grant, or capital contribution from related organization(s)									
	d Loans or loan guarantees to or for related organization(s)									
	Loans or loan guarantees by related organization(s)		1e		Х					
f	Dividends from related organization(s)	L	1f		X					
g	Sale of assets to related organization(s)	L	1g		Х					
h	Purchase of assets from related organization(s)	L	1h		Х					
i	Exchange of assets with related organization(s)	L	1i		X					
j	Lease of facilities, equipment, or other assets to related organization(s)	L	1j		X					
k	Lease of facilities, equipment, or other assets from related organization(s)	L	1k		X					
- 1	Performance of services or membership or fundraising solicitations for related organization(s)		11		X					
m	n Performance of services or membership or fundraising solicitations by related organization(s)		1m		X					
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n		X					
0	Sharing of paid employees with related organization(s)		10		X					
р	Reimbursement paid to related organization(s) for expenses	L	1p		X					
q	Reimbursement paid by related organization(s) for expenses	L	1q		X					
r	Other transfer of cash or property to related organization(s)	L	1r	Х						
s	Other transfer of cash or property from related organization(s)		1s		X					
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.									
	(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved Method of determining amount involved	unt invol	/ed							
(1) I	DIGITAL CONVERGENCE ALLIANCE, INC R 274,352.CASH PAID									
(2)										
(3)										
(4)										
(5)										
(6)										
00040	45	adula D /	Гачи	- 000	2010					

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)	(b)	(c)	(d)	(e) Are a		(f)	(g)	(h)	(i)	(j	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	sec.	Share of	Share of	Dispropo	r- amount in box 20 of Schedule K-1 (Form 1065)	Gener	el or Percentage
of entity		(state or foreign	excluded from tax under	partners 501(c) orgs.	(3) ?	total	end-of-year	allocation	of Schedule K-1	partn	ownership
		country)	sections 512-514)	Yes		income	assets	Yes N	(Form 1065)	Yes	NO
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832165 10-02-18 Schedule R (Form 990) 2018

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or FLORIDA WEST COAST PUBLIC BROADCASTING, print 59-0840626 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 1300 N. BOULEVARD, P.O. BOX 4033 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions TAMPA, FL 33677-4033 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 1041-A Form 990-BL 02 80 Form 4720 (other than individual) Form 4720 (individual) 09 Form 990-PF Form 5227 10 04 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 05 11 Form 990-T (trust other than above) 06 Form 8870 12 DEBRA FRIEDBERG - TAMPA, FL 33607 The books are in the care of ► 1300 N. BOULEVARD Telephone No. ► 813-254-9338 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this $oxedsymbol{oxed}$. If it is for part of the group, check this box lacksquare [and attach a list with the names and EINs of all members the extension is for. AUGUST 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year 2018 , and ending SEP 30, 2019 ► X tax year beginning Initial return If the tax year entered in line 1 is for less than 12 months, check reason: L Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form **8868** (Rev. 1-2019)

3b

instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment