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*							۷.	7 9 0 0			0 0 2 3	•	
-4°	-	. F	Exempt Organiz	ation Busin	ess	Income	e Tax	Retur	า	01	MB No 1545-06	87	
Form	990-T			ky tax under									
-1 01111			, -	-				190			2018)	
		For cale	ndar year 2018 or other tax y	••					 .				
	ment of the Treasury		► Go to www.irs.gov/F not enter SSN numbers on t						1(0)(2)	Open t	to Public Inspect	ion for	
	Check box if	P D0	,	···		·		illon is a so	````		(3) Organizations dentification nu		
<u> </u>	address changed		Name of organization (inged a	na see instruc	ctions)				trust, see instruct		
	mpt under section	Print	WGBH EDUCATIONAL F						, ,	,	2104207		
_	501(C) () 3)	or	Number, street, and room or	suite no. If a P O Dox,	, see ins	structions			F Unre	04-2104397 Inrelated business activity code			
	408(e) 220(e)	Туре	ONE GUEST STREET		4					instruc	-		
	408A 🔲 530(a)		City or town, state or province, country, and ZIP or foreign postal code BOSTON, MA 02135 515100										
C Bool	529(a) ok yalue of all assets and of year		oup exemption number	(See instructions	\ <u>\</u>						313100		
at e	end of year		neck organization type			n 🗆	501(c) tru	ust [1 401(a	ı) trust	Other	trust	
H F			organization's unrelated				5			<u> </u>	fırst) unrelat		
			Radio and television broa										
fır	rst in the blank s	space a	at the end of the previo	us sentence, com	plete	Parts I an	d II. com	nplete a S	chedul	le M f	or each add	tional	
		-	omplete Parts III-V.		•		•	•					
			e corporation a subsidiary	ın an affiliated grou	up or a	parent-suk	sidiary c	ontrolled a	roup?	•	☐ Yes 🗸	No	
			and identifying number				, , , , ,		•				
		-	Irvin A Alexander, III				Telepho	ne numbe	r 🕨		617-300-2444		
			e or Business Incom			(A) Inc	ome	(B) Ex	penses	1	(C) Net		
1a	Gross receipts	or sale	es 6,611,549										
b	Less returns and a	allowance		c Balance ►	1c	6,611	549						
2	Cost of goods	sold (S	Schedule A, line 7)		2								
3	_		t line 2 from line 1c		3	6,611	549				6,611,549		
4a	Capital gain ne	et incor	me (attach Schedule D)		4a								
b	Net gain (loss)	(Form 4	4797, Part II, line 17) (atta	ach Form 4797)	4b			X					
С	Capital loss de	eductio	n for trusts		4c						Ì		
5	Income (loss) fro	m a parl	tnership or an S corporation	(attach statement)	5		Χ					Ĺ	
6	Rent income (Schedu	ıle C)		6								
7	Unrelated deb	t-financ	ced income (Schedule E) <i>.</i>	7							<u></u>	
8	Interest, annuities,	royalties,	and rents from a controlled org	anization (Schedule F)	8							L	
9	Investment income	e of a sec	ction 501(c)(7), (9), or (17) orga	nization (Schedule G)	9							<u></u>	
10	Exploited exer	mpt act	ivity income (Schedule I)	10/								
11	Advertising inc	come (S	Schedule J)		111								
12	Other income (See inst	tructions; attach schedule) /	12							<u> </u>	
13	Total. Combin				13	6,611		ļ			6,611,549	<u> </u>	
Par			Taken Elsewhere (Se					ons.) (Exc	ept for	contr	ibutions,		
'			be directly connected			siness inc	ome.)			T			
14			cers, directors, and trus				CCE	N/ED	- 1 ⊢	14		<u> </u>	
15	Salaries and w	-		/		<u> </u>	CUE	IVED		15	4,058,810	<u> </u>	
ຸ 16	-		ance			ဖြ		· · ·	10711-	16		—	
. 17						8108	JUL 2	0 · 2020	SSO	17	6,476	<u> </u>	
ু 18			dule) (see instructions).			1 1	· · ·		ૌદ્ધ⊩	18		 	
⊃ 19 2 20			/				CDE	N, UT	. I⊢	19 20		 	
			ons (See instructions for					1 18, .0.1	┷┵┞	20			
21			Form 4562) imed on Schedule A and							201			
22	'1								_	22b 23		— —	
23			/ rred compensation plan						<u> </u>	24			
24 25			rred compensation plan grams							25	970,056	<u> </u>	
25 26			ngrams						_ ⊢	26	970,056	<u> </u>	
26 27			osts (Schedule J)						-	27		<u> </u>	
27 28	,	•	ach schedule)						- ⊢	28	2,526,840		
26 29	/		ach scriedule;							29	7,562,182	$\overline{}$	
30			ad lines 14 through 26 exable income before net						* · · · •	30	(950,633)		
31	,		ating loss arising in tax ye						⊢	31	(200,033)		
32			axable income. Subtract						//'I ⊢	22	(950,633)		
			Notice, see instructions.		.	Cat. No.		<u> </u>	<u> </u>		Form 990-T		

Form 990				Pa	ige 🗸
Part i	Total Unrelated Business Taxable Income				
38	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	e e	i		
	instructions)		33	150,258	
34	Amounts paid for disallowed fringes		3/4		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se	∌е Г	7		
	instructions)		35	150,258	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sur		††		
	of lines 33 and 34		36	o	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) 🎝 ᢃ	A	37	1,000	
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36	6.7	7	1,000	
	enter the smaller of zero or line 36		38	o	
Part I			1	<u> </u>	
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		39		
	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax o	_			
		- I			
			40		
	Proxy tax. See instructions	_	41		
	Alternative minimum tax (trusts only)		42 43		
	Tax on Noncompliant Facility Income. See instructions	—			
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44		
	Tax and Payments		<u> </u>		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) . 45a		ν		
	Other credits (see instructions)		4		
	General business credit. Attach Form 3800 (see instructions) 45c		٠		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	┸	1		
e ′	Total credits. Add lines 45a through 45d		45e		
46	Subtract line 45e from line 44		46		
47	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .		47		-
	Total tax. Add lines 46 and 47 (see instructions)		48		
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	L	49		
50a	Payments: A 2017 overpayment credited to 2018		-	1	
b	2018 estimated tax payments				
С	Tax deposited with Form 8868				
d	Foreign organizations: Tax paid or withheld at source (see instructions) . 50d				
е	Backup withholding (see instructions)			1	
f	Credit for small employer health insurance premiums (attach Form 8941) . 50f				
g	Other credits, adjustments, and payments: Form 2439				
	☐ Form 4136 ☐ Other Total ► 50g		A		
51	Total payments. Add lines 50a through 50g		51		
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ [52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ []	53	,	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid .	▶ [54		
55	Enter the amount of line 54 you want	▶	55	·	
Part \	Statements Regarding Certain Activities and Other Information (see instructions)			,	•
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of	r oth	er author	'\y	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	may	have to f	ile	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	fore	ign coun	try	
	here ▶				✓
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	foreig	gn trust?		✓
	If "Yes," see instructions for other forms the organization may have to file.				
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$				
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	ebest dec	of my knowl	edge and belie	f, it is
Sign	true. Oscast and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowled			discuss this re	
Here	Fire A. Alexander, III 7/14/2020 CHIEF FINANCIAL OFFICER			oarer shown boons)? [7]Yes [
	Signature of officer Date Title	L'	,		,
Paid	Print/Type preparer's name Pre Parews sale that ure Date	Chec	ck 🔲 if	PTIN	
Prepa	CRAIG KLEIN (Vaia blein 7/14/2020		employed	P007346	40
-	I Complement to CDI7 MUM LLC \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Firm's	s EIN ▶	26-3753134	1
Use (Tilly ———————————————————————————————————	Phon	e no (17-761-060	
				000 T /	

Schedule A—Cost of Goods S	Sold. Ente	r method of in	vento	ry va	luation ▶				
1 Inventory at beginning of ye				6		it end of year	6		
2 Purchases	. 2			7		goods sold. Subtract		l	
3 Cost of labor	. 3					line 5. Enter here and		l	
4a Additional section 263A					•	ne 2	7		
(attach schedule)	· 4a			8		es of section 263A (wit		Yes No	
b Other costs (attach schedu						roduced or acquired for			
5 Total. Add lines 1 through	4b 5	<u> </u>	ـــــــــــــــــــــــــــــــــــــــ			nization?			
Schedule C-Rent Income (F	rom Real	Property and	Pers	onal	Property I	eased With Real Pro	perty)		
(see instructions)									
Description of property									
(1)							<u> </u>		
(2)									
(3)	.								
(4)	Rent received	or accound				<u> </u>			
						3(a) Deductions directly	connected with the	no income	
(a) From personal property (if the percenta for personal property is more than 10%		(b) From real and percentage of rent fo	or perso	nal pro	perty exceeds	in columns 2(a) and			
more than 50%)		50% or if the rent is	s based	on pro	fit or income)				
(1)									
(2)									
(3)									
(4)									
Total	T	otal				(b) Total deductions.			
(c) Total income. Add totals of colum	ns 2(a) and 2	(b). Enter				Enter here and on page	1,		
here and on page 1, Part I, line 6, colur	mn (A)	. •				Part I, line 6, column (B)	>		
Schedule E—Unrelated Debt	-Financed	Income (see	nstruc	tions)	2. Dark settings dispositive oper	annoted with or all	acable to	
4.5					ome from or		nected with or allocable to ced property		
1. Description of debt-fin	anced propert	^y	allocal		debt-financed perty	(a) Straight line depreciation			
						(attach schedule)	(attach so		
(1) WGBH HEADQUARTERS, BOSTO	N MA				3,780,525	1,820,413	3	3,353,685	
(2)									
(3)									
(4) 4. Amount of average	5. Average a	djusted basis		• • •			0 Allegable		
acquisition debt on or	of or all	cable to			olumn vided	7. Gross income reportable	8. Allocable (column 6 × tot		
allocable to debt-financed property (attach schedule)		ed property schedule)		by col	lumn 5	(column 2 × column 6)	3(a) and	d 3(b))	
(1) 163,701,620	· · ·	111,728,267			100 %	3,780,525	;	5,174,098	
(2)		1(1,720,207			%				
(3)					%		1		
(4)					%				
					· · ·	Enter here and on page 1, Part I, line 7, column (A).	Enter here an Part I, line 7,		
Totals					_	0.700.505	_[F 174 000	
						3,780,525)I	5,174,098	

Schedule F-Interest, Ann	uities, Royalties,				janizations (se	e instruc	ctions)_				
		Exempt	Controlled	Organizations							
Name of controlled organization	2. Employer identification number	1	ated income instructions)	4. Total of specified payments made	5. Part of column included in the corganization's grounds.	controlling	conn	eductions directly ected with income in column 5			
(1)	-										
(2)											
(3)											
(4)											
Nonexempt Controlled Organiz	zations										
7. Taxable Income	8. Net unrelated in (loss) (see instruct				10. Part of column included in the corganization's great	controlling	conne	eductions directly cted with income in column 10			
(1)											
(2)											
(3)											
(4)											
Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A). Add column Enter here an Part I, line 8,											
Schedule G-Investment I				or (17) Organi	zation (see unst	tructions	.)				
1. Description of income	2. Amount o		3.	Deductions ctly connected	4. Set-aside	s	5. To	otal deductions et-asides (col. 3			
				ach schedule)	(attach sched	ule)		plus col. 4)			
(1)											
(2)											
(3)			-								
(4)											
Totals	Enter here and Part I, line 9, o	column (A).					Part I, Iı	re and on page 1, ne 9, column (B).			
Schedule I—Exploited Exe	empt Activity Inc	ome, Oth	ner Than	Advertising In	icome (see inst	ructions	<u>) </u>	T			
Description of exploited activity	2. Gross unrelated ty business inco from trade of business	connected with production of unrelated		4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).			
(1)											
(2)											
(3)											
(4)											
Totals	Enter here and page 1, Part line 10, col (I, page	here and on e 1, Part I, 0, col (B)					Enter here and on page 1, Part II, line 26			
Schedule J-Advertising I	ncome (see instru	ctions)									
Part I Income From P	eriodicals Repor	ted on a	Consoli	dated Basis							
1. Name of periodical	2. Gross advertising income		. Direct tising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols. 5 through 7.	5. Circulation income		dership sts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).			
(1)											
(2)]				j			
(3)] [ļ l			
(4)											
Totals (carry to Part II, line (5))	. ▶							990 T (9918)			

Part II Income From Periodi	cals Reported	on a Separat	e Basis (For ea	ich periodical li	sted in Part II	, fill in columns
2 through 7 on a line-b	y-line basis.)					
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)					<u>. </u>	
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		:		Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)						
Schedule K—Compensation of (Officers, Direc	tors, and Trus	stees (see instru			
1. Name		2	2. Title	3. Percent of time devoted to business		tion attributable to ed business
(1)				%		
(2)				%	,	
(3)				%		
(4)				%	,	
Total. Enter here and on page 1, Part II, Iir	ie 14				•	

Form **990-T** (2018)

12

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning JULY 1 , 2018, and ending JUNE 30 , 20 19

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

vame o	r the organization	illication number						
	EDUCATIONAL FOUNDATION			<u> </u>	04-2104397			
	related business activity code (see instructions) ►523000							
De	scribe the unrelated trade or business Investment less than 2	2% owr	ership	1				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net		
1a	Gross receipts or sales	т—Н		 	T			
b	Less returns and allowances c Balance	1c						
_	Cost of goods sold (Schedule A, line 7)	2		<u> </u>	+-+			
2		3		+	 			
3	Gross profit. Subtract line 2 from line 1c	4a		 	+			
4a	Capital gain net income (attach Schedule D)			-	+			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			 			
C	Capital loss deduction for trusts	4c			 			
5	Income (loss) from a partnership or an S corporation (attach	ا ہ ا				()		
_	statement)	5	(93,547)		 -	(93,547)		
6	Rent income (Schedule C)	6		 	╂			
7	Unrelated debt-financed income (Schedule E)	7			 			
8	Interest, annuities, royalties, and rents from a controlled							
	organization (Schedule F)	8						
9	Investment income of a section 501(c)(7), (9), or (17)							
	organization (Schedule G)	9			ļ			
10	Exploited exempt activity income (Schedule I)	10			\vdash			
11	Advertising income (Schedule J)	11						
12	Other income (See instructions; attach schedule)	12						
13	Total. Combine lines 3 through 12	13	(93,547)			(93,547)		
Part	Deductions Not Taken Elsewhere (See instructions fo	r limita	ations on deducti	ons.) (Except f	or contr	ibutions,		
	deductions must be directly connected with the unrelate			, , ,		•		
	<u> </u>		·		144			
14	Compensation of officers, directors, and trustees (Schedule K)				14			
15	Salaries and wages				15			
16	Repairs and maintenance				16			
17	Bad debts				17			
18	Interest (attach schedule) (see instructions)				18			
19	Taxes and licenses				19			
20	Charitable contributions (See instructions for limitation rules) .		1 1		20			
21	Depreciation (attach Form 4562)				 - 			
22	Less depreciation claimed on Schedule A and elsewhere on re				22b	_		
23	Depletion				23	_		
24	Contributions to deferred compensation plans				24			
25	Employee benefit programs				25			
26	Excess exempt expenses (Schedule I)				26			
27	Excess readership costs (Schedule J)				27			
28	Other deductions (attach schedule)				28			
29	Total deductions. Add lines 14 through 28				29	0		
30	Unrelated business taxable income before net operating loss d	leducti	on. Subtract line 2	9 from line 13	30	(93,547)		
31	Deduction for net operating loss arising in tax years beginn							
	instructions)	_			31			
32	Unrelated business taxable income. Subtract line 31 from line				32	(93,547)		

WGBH EDUCATIONAL FOUNDATION SCHEDULE M - SUPPPLEMENTAL SCHEDULE PART 1 LINE 5 FISCAL 2019 990T

FEDERAL ID #04-2104397

(3

<u>EIN</u>	<u>Amount</u>
30-0955351	(11,016)
04-3514358	14,819
04-3514360	15,754
26-2208448	(25,499)
35-2600984	(105,948)
82-5256121	(2,897)
04-3490004	12
20-4640729	1,166
26-1349728	(257)
20-5033090	(1,183)
26-0438451	(99)
20-3362394	13,567
20-8255115	1,404
26-1822109	6,630
	(93,547)
	30-0955351 04-3514358 04-3514360 26-2208448 35-2600984 82-5256121 04-3490004 20-4640729 26-1349728 20-5033090 26-0438451 20-3362394 20-8255115

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning JULY 1 , 2018, and ending JUNE 30 , 20 19

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name o	f the organization	tification number						
WGBH	EDUCATIONAL FOUNDATION				04-2104397			
	related business activity code (see instructions) ► 523000							
De	scribe the unrelated trade or business NPM investment over	2%, wi	th control					
Part			(A) Income	(B) Expense	es	(C) Net		
1a	Gross receipts or sales							
b	Less returns and allowances	1c		ı				
2	Cost of goods sold (Schedule A, line 7)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4a	Capital gain net income (attach Schedule D)	4a		ı		-		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b						
С	Capital loss deduction for trusts	4c				, -		
5	Income (loss) from a partnership or an S corporation (attach			1				
	statement)	5	61,601			61,601		
6	Rent income (Schedule C)	6	01,001			0.700.		
7	Unrelated debt-financed income (Schedule E)	7		<u> </u>				
8	Interest, annuities, royalties, and rents from a controlled		-	 				
Ū	organization (Schedule F)	8						
9	Investment income of a section 501(c)(7), (9), or (17)	٣			1			
3	organization (Schedule G)	9						
10	Exploited exempt activity income (Schedule I)	10			\Box			
11	Advertising income (Schedule J)	11		+	1 1			
12	Other income (See instructions, attach schedule)	12			+-+			
13	Total. Combine lines 3 through 12	13	61,601	 		61,601		
10	· · · · · · · · · · · · · · · · · · ·			<u> </u>	<u>ئــــــــــــــــــــــــــــــــــــ</u>	•		
Part				ons.) (Except f	or con	tributions,		
	deductions must be directly connected with the unrelate	ed bus	siness income.)					
14	Compensation of officers, directors, and trustees (Schedule K)				14			
15	Salaries and wages				15			
16	Repairs and maintenance				16			
17	Bad debts				17			
	Interest (attach schedule) (see instructions)				18			
18 19	Taxes and licenses				19			
					20			
20	Charitable contributions (See instructions for limitation rules) .		1 1					
21	Depreciation (attach Form 4562)		——		22b			
22	•		<u> </u>		23			
23	Depletion				24	· · · -		
24	Contributions to deferred compensation plans				\vdash			
25	Employee benefit programs				25	 		
26	Excess exempt expenses (Schedule I)				26	 -		
27	Excess readership costs (Schedule J)				27			
28	Other deductions (attach schedule)				28			
29	Total deductions. Add lines 14 through 28				29	0		
30	Unrelated business taxable income before net operating loss d				30	61,601		
31	Deduction for net operating loss arising in tax years beginn							
	ınstructions)				31			
32	Unrelated business taxable income. Subtract line 31 from line	30 .	<u></u>	· · · <u> </u>	32	61,601		

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning __JULY 1__, 2018, and ending __JUNE 30_, 20__19_.

► Go to www.irs.gov/Form990T for instructions and the latest information.

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name o	r the organization	Employer identi	intilication number					
	EDUCATIONAL FOUNDATION				04-2104397			
	related business activity code (see instructions) ►523000							
De	scribe the unrelated trade or business $ ightharpoonup$ PBSd investment, ove	r 20%						
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net		
		_			1 - 1			
1a	Gross receipts or sales	1.1			1 1			
b	Less returns and allowances c Balance ▶	1c			1 -			
2	Cost of goods sold (Schedule A, line 7)	2			-			
3	Gross profit. Subtract line 2 from line 1c	3			-			
4a	Capital gain net income (attach Schedule D)	4a			-			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			-			
С	Capital loss deduction for trusts	4c			-			
5	Income (loss) from a partnership or an S corporation (attach	1 _ 1			1			
	statement)	5	106,657	<u> </u>		106,657		
6	Rent income (Schedule C)	6			-			
7	Unrelated debt-financed income (Schedule E)	7		ļ	 			
8	Interest, annuities, royalties, and rents from a controlled	1 1						
	organization (Schedule F)	8		<u> </u>	\vdash			
9	Investment income of a section 501(c)(7), (9), or (17)	1 1						
	organization (Schedule G)	9		ļ				
10	Exploited exempt activity income (Schedule I)	10			++			
11	Advertising income (Schedule J)	11			 			
12	Other income (See instructions, attach schedule)	12		ļ				
13	Total. Combine lines 3 through 12	13	106,657	<u> </u>		106,657		
Part	Deductions Not Taken Elsewhere (See instructions fo	r limita	itions on deduction	ons.) (Except fo	or contr	ibutions,		
	deductions must be directly connected with the unrelate			, , ,		•		
	<u> </u>				14			
14	Compensation of officers, directors, and trustees (Schedule K)				-			
15	Salaries and wages				15 16			
16	Repairs and maintenance							
17	Bad debts				17			
18	Interest (attach schedule) (see instructions)				18			
19	Taxes and licenses				19	18,000		
20	Charitable contributions (See instructions for limitation rules) .		1 1	· · · · ·	20			
21	Depreciation (attach Form 4562)							
22	Less depreciation claimed on Schedule A and elsewhere on re				22b			
23	Depletion				23			
24	Contributions to deferred compensation plans				24			
25	Employee benefit programs				25			
26	Excess exempt expenses (Schedule I)				26			
27	Excess readership costs (Schedule J)				27			
28	Other deductions (attach schedule)				28	_		
29		-			29	18,000		
30	Unrelated business taxable income before net operating loss of				30	88,657		
31	Deduction for net operating loss arising in tax years beginn				<u> </u>			
	ınstructions)				31			
32	Unrelated business taxable income. Subtract line 31 from line	30 .			32	88,657		

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning __JULY 1__, 2018, and ending __JUNE 30_, 20__19_.

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name o	f the organization	ification number							
WGBH	EDUCATIONAL FOUNDATION					04-2104397			
Ur	irelated business activity code (see instructions	s) ► 531120							
De	scribe the unrelated trade or business > Rent	al Income							
Part	Unrelated Trade or Business Incom	е		(A) Income	(B) Expense	es	(C) Net		
1a	Gross receipts or sales	·			1				
b	Less returns and allowances	c Balance ►	1c						
2	Cost of goods sold (Schedule A, line 7)		2						
3	Gross profit. Subtract line 2 from line 1c		3						
4a	Capital gain net income (attach Schedule D)		4a						
b	Net gain (loss) (Form 4797, Part II, line 17) (atta	ıch Form 4797)	4b						
С	Capital loss deduction for trusts		4c						
5	Income (loss) from a partnership or an S corpo	oration (attach							
	statement)		5						
6	Rent income (Schedule C)		6						
7	Unrelated debt-financed income (Schedule E)		7	3,780,525	5,174,098		(1,393,573)		
8	Interest, annuities, royalties, and rents from a	controlled							
	organization (Schedule F)		8				l		
9	Investment income of a section 501(c)(7), (9),	or (17)							
	organization (Schedule G)		9						
10	Exploited exempt activity income (Schedule I)		10						
11	Advertising income (Schedule J)		11						
12	Other income (See instructions, attach schedule)	<i>.</i> .	12						
13	Total. Combine lines 3 through 12		13	3.780.525	5,174,098		(1,393,573)		
14	deductions must be directly connected Compensation of officers, directors, and trust			· · · · · · · · · · · · · · · · · · ·		14			
15	Salaries and wages					15			
16	Repairs and maintenance					16			
17	Bad debts					17			
18	Interest (attach schedule) (see instructions).					18			
19	Taxes and licenses					19			
20	Charitable contributions (See instructions for I					20			
21	Depreciation (attach Form 4562)				1				
22	Less depreciation claimed on Schedule A and	l elsewhere on re	turn .	. 22a		22b			
23	Depletion					23			
24	Contributions to deferred compensation plans	s				24			
25	Employee benefit programs					25			
26	Excess exempt expenses (Schedule I)					26	_		
27	Excess readership costs (Schedule J)					27			
28	Other deductions (attach schedule)		28						
29	Total deductions. Add lines 14 through 28		29	0					
30	Unrelated business taxable income before net					30	(1,393,573)		
31	Deduction for net operating loss arising in t					<u> </u>			
	instructions)		-	-		31			
32	Unrelated business taxable income. Subtract	line 31 from line	30 .	<u> </u>		32	(1,393,573)		

WGBH EDUCATIONAL FOUNDATION 2018 Schedule NOL supplement FISCAL 2019 990T

FEDERAL ID #04-2104397

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	Pre-enactment of Sec 512(a)(6)		Activity #1 Broadcasting		Activity #2 Partnership Investments less than 2%		Activity #3 Partnership Investments NPM over 2%, with control		Activity #4 Partnership Investments PBSd over 20%		Activity #5 Rental of Facilities		
	Post		Post		Post		Post		Post		Post		
	apportionment	NOL used or	apportionment	NOL used	apportionment	NOL used	apportionment	NOL used	apportionment	NOL used	apportionment	NOL used	
Period end date	NOL available	shared	NOL available	or shared	NOL available	or shared	NOL available	or shared	NOL available	or shared	NOL available	or shared	Remaining NOL
6/30/2011	(38,877)	38,877											
6/30/2017	(1,117,384)	111,381											(1,006,003)
6/30/2018	(687,052)	-											(687,052)
6/30/2019			(950,633)		(93,547)						(1,393,573)		(2,437,753)
Total NOL availab	le for carryover to fut	ure years											(4,130,808)

WGBH EDUCATIONAL FOUNDATION SCHEDULE E-UNRELATED DEBT-FINANCED INCOME FISCAL 2019 990T

FEDERAL ID #04-2104397

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LINE 3 (a) STRAIGHT LINE DEPRECIATION

LINE 4 AVERAGE ACQUISITION DEBT

BASIS	157,113,599	MONTH	PRINCIPAL DEBT
LIFE	Various		
MONTHLY DEPRECIATION	337,595	JUL 2018	164,461,620
ANNUAL DEPRECIATION	4,051,136	AUG 2018	164,461,620
		SEP 2018	164,461,620
ALLOCATED DEPRECIATION	1,820,413	OCT 2018	164,461,620
		NOV 2018	164,461,620
		DEC 2018	164,461,620
LINE 3 (b) OTHER DEDUCTIONS		JAN 2019	162,941,620
		FEB 2019	162,941,620
PAYROLL EXPENSE	163,245	MAR 2019	162,941,620
BENEFIT EXPENSE	60,276	APR 2019	162,941,620
INTEREST EXPENSE	937,152	MAY 2019	162,941,620
FACILITY MAINTENANCE	1,654,288	JUN 2019	162,941,620
REAL ESTATE TAXES	377,677		
LEGAL SERVICES	56,334	AVERAGE	163,701,620
REAL ESTATE AGENT FEES	104,714		
		LINE 5 AVERAGE ADJUSTED BASIS	
		BASIS FIRST DAY OF TAX YEAR	113,663,351
		BASIS LAST DAY OF TAX YEAR	109,793,183
TOTAL	3,353,685	AVERAGE ADJUSTED BASIS	111,728,267