# WHYY, INC.

Income Tax Returns For Year Ended June 30, 2023

Public Disclosure Copy



Department of the Treasury

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# **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) 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

OMB No. 1545-0047

	Insp	ecti	on	

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A For	the	e 2022 calendar year, or tax year beg	<b>inning</b> 07	/01/20					0	6/30/2023	
		C Name of organization	<b></b> 9 07	/01/20		lang				yer identification	number
B Check	k if ap								• •		
									00 1	420002	
		s change Doing business as Number and street (or P.O	ite	23-1438083 E Telephone number							
Na	ime c	inange i	ite								
	tial re									) 351-1200	
		city or town, state or provi	nce, country, and ZIP or fo	reign posta	l code				<b>G</b> Gross	receipts \$	
		PHILADELPHIA, PA								75,480,	062.
Ap	plica	tion pending <b>F</b> Name and address of princ	ipal officer: WILLIA	M J. M	ARRAZZO,	CEO		H(a) Is this a subordi		rn for Yes	s X No
		150 NORTH SIXTH	STREET, PHILA	DELPHI	A, PA 191	106		H(b) Are all		es included? Yes	s 🔄 No
I Tax	k-exe	empt status: X 501(c)(3) 5	01(c) ( ) (inser	t no.)	4947(a)(1) or		527	lf "N	No," attach	a list. See instruction	iS.
J We	bsit	te: HTTP://WWW.WHYY.OF	G					H(c) Group	exemption	number	
K For	rm c	of organization: X Corporation Tr	ust Association	Other		L Yea	r of forma	tion: 1953	M Stat	te of legal domicile	e: PA
Part		Summary									
	1	Briefly describe the organization's m	ission or most significa	nt activitie	s: WHYY I	S THE	PHIL	ADELPHI	LA RE	GION'S LEA	ADING
e		PUBLIC MEDIA PROVIDER,	-								
and		NEW JERSEY, AND ALL OF				-	,	-			
Governance	2		zation discontinued i	ts opera	tions or dispo	osed of	more f	han 25%	of its	net assets	
õ l		Number of voting members of the go								1	26
		Number of independent voting meml									25
es.										-	
viti		Total number of individuals employe									300
U U		Total number of volunteers (estimate									87
-		Total unrelated business revenue from									5,224.
	b	Net unrelated business taxable incon	ne from Form 990-T, Pa	art I, line 1	1		<u></u>				NONE
								Prior Ye		Current	
e e		Contributions and grants (Part VIII, lir						34,189			7,903.
ent		Program service revenue (Part VIII, lin						15,311	,918.	. 15,27	4,982.
Kevenue	0	Investment income (Part VIII, column	(A), lines 3, 4, and 7d)					1,018	,445.	. 1,14	6,134.
1	1	Other revenue (Part VIII, column (A)	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							. 54	<u>5,307.</u>
12	2	Total revenue - add lines 8 through 7	1 (must equal Part VIII	, column (	A), line 12)			51,005	,379.	. 48,08	4,326.
1:	3	Grants and similar amounts paid (Par	t IX, column (A), lines 1	-3)					NON	E	NONE
14	4	Benefits paid to or for members (Part	IX, column (A), line 4)						NON	E	NONE
ω 1 <u></u>		Salaries, other compensation, emplo						19,932	,161.	. 23,25	7,439.
Expenses		Professional fundraising fees (Part IX	• •	. ,			-	2,004			7,900.
e		Total fundraising expenses (Part IX, o					•	,			,
<sup></sup> 17		Other expenses (Part IX, column (A),		-				15,521	.738	17.58	1,722.
18		Total expenses. Add lines 13-17 (mu						37,458			<del>1,061.</del> 7,061.
19		Revenue less expenses. Subtract line						13,547			7,265.
28	<u> </u>	Revenue less expenses. Oublidet inte						ning of Cur			
Net Assets or Fund Balances	n	Total aparta (Dart V line 16)					Dogn				
Bals	1	Total assets (Part X, line 16) Total liabilities (Part X, line 26)					•	71,775			<u>7,069.</u> 7,042
v nd k	•				• • • • • • •	• • • •	•	5,757			7,042.
		Net assets or fund balances. Subtrac	ct line 21 from line 20.				•	66,017	,977.	. /4,51	0,027.
Part		Signature Block	and a set of the section of the stand.								h - K - K - 14 - 1-
true, c	per orre	nalties of perjury, I declare that I have exa act, and complete. Declaration of preparer (	other than officer) is based	ng accomp I on all info	rmation of which	s and sta preparer	has any k	and to the b nowledge.	est of my	y knowledge and	Deller, it is
Sign	-	Circulation of officer						Data			
Here		Signature of officer						Date			
THEFE		KEVIN A. YOSHIOKA			VP FINA	NCE/A	NALYS	IS			
		Type or print name and title				-					
Paid		Print/Type preparer's name	Preparer's signa	ature		Date		Check		PTIN	
Prepar	or	KELLY R RAQUET	KELLY R I	RAQUET	1	05/0	)8/20	24 self-er	nployed	P0164425	б
Use O		Firm's name BDO USA						Firm's EIN		13-5381590	)
		Firm's address 1801 MARKET S	STREET SUITE 1700 PH	ILADELPH	IA, PA 19103			Phone no.		215-564-19	900
May th	20	IRS discuss this return with the p	renarer shown abov	02 Soo i	nstructions					X Yes	No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2022)

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	Public Disclosure Copy	
	WHYY, INC. 23-1438083	
-		Page <b>2</b>
Pa	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:	. [A]
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	
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.	ourod by
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$16,016,243. including grants of \$NONE ) (Revenue \$2,937,860.	)
	SEE SCHEDULE O	
4b	(Code:) (Expenses \$10,673,272. including grants of \$NONE ) (Revenue \$12,043,292.	)
	SEE SCHEDULE O	
4c	(Code:) (Expenses \$3,713,598. including grants of \$NONE_) (Revenue \$NONE_)	)
	SEE SCHEDULE O	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 1,192,852. including grants of \$ NONE ) (Revenue \$ 799,603. )	
4e	Total program service expenses 31,595,965.	

WHYY, INC.

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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,"		Tes	NO
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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	X	
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
2	VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a	x	
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		x
с	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X	
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		
12 2	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	X	
120	Schedule D, Parts XI and XII.	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4.5		37
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		X
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	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		Х
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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 domestic appropriate Schedule / Parts / and //	21		v
JSA	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		990	(2022)
2E1021	1.000	1.0111	220	(2022)

WHYY, INC.

Form 990 (2022)

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
Ŭ	to defease any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
		24u		
20 d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		v
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	258		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) 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 the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		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			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1.	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			<u> </u>
	related organization? 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			
5.	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 on Schedule O for Part VI, lines 11b and			- 23
50	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part		50	Λ	L
T all	Check if Schedule O contains a response or note to any line in this Part V			
		•••	Yes	No
4 -	Enter the number reported in hey 2 of Form 1006. Enter 0 if not emplicable		162	NU
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 244			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		37	
JSA	reportable gaming (gambling) winnings to prize winners?	1c	X	(2022)
2E1030	2 000	⊢orm	330	(2022)

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2	3	_	14	13	8	0	8	3
~	-		<b>-</b> .	10	U	0	0	2

Form	990 (2022)		F	Page 5			
Par	t 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 300						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
3a	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,						
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 Accounts (FBAR).	-					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<b>6</b> -		37			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	<b>a</b> h					
_	gifts were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70	v				
	and services provided to the payor?	7a 7b	X X				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c	Х				
<b>ا</b> م	required to file Form 8282?	10					
	<ul> <li>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li> <li>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</li> </ul>						
	<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
-	<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.						
	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
Ū	sponsoring organization have excess business holdings at any time during the year?						
9	Sponsoring organizations maintaining donor advised funds.						
	a Did the sponsoring organization make any taxable distributions under section 4966?						
	<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?						
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders 11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources						
	against amounts due or received from them.)						
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which						
	the organization is licensed to issue qualified health plans						
	Enter the amount of reserves on hand	140		v			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X			
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		v			
		10		X			
40	If "Yes," see the instructions and file Form 4720, Schedule N.	16		Х			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		Δ			
17	•						
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
	If "Yes," complete Form 6069.	-					

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	
	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 26	-		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 25	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X X
6	Did the organization have members or stockholders?	0		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		x
h	one or more members of the governing body?	- Tu		- 21
b	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
Ū	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	<i>'</i>	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	120	v	
	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 rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	37	
	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13 14	X X	
14	Did the organization have a written document retention and destruction policy?	14	A	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
2	The organization's CEO, Executive Director, or top management official	15a	х	
a b	Other officers or key employees of the organization	15b		Х
Ň	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a				
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <u>NJ</u> , PA,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website I Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	f inter	rest p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and record KEVIN A. YOSHIOKA 150 NORTH SIXTH STREET PHILADELPHIA, PA 19106	ls		

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JSA
2E1042 1.000
01830D 702T

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

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

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

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A) Name and title	<b>(B)</b> Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) WILLIAM J. MARRAZZO	40.00									
PRESIDENT AND CEO	NONE	x		x				645,145.	NONE	38,522.
(2) TERRY GROSS	40.00	21		21				015,115.	INCINE	50,522.
HOST - FRESH AIR	NONE					x		412,688.	NONE	37,325.
(3) KYRA G. MCGRATH	40.00							112,0001		0170201
PRES, VENTURES/ENTERPRISE	NONE			x				376,411.	NONE	42,980.
(4) RUTH CLAUSER	40.00									· · · · ·
VP, ADMINISTRATIVE SERVICES	NONE				x			258,951.	NONE	22,186.
(5) DANIEL B. MILLER	40.00									
EXECUTIVE PRODUCER - FRESH AIR	NONE					X		220,991.	NONE	31,655.
(6) NANCY STUSKI	40.00									
VP, INSTITUTIONAL ADVANCEMENT	NONE				X			212,309.	NONE	38,329.
(7) TERRI MURRAY	40.00									
VP, PROGRAM PRODUCTION	NONE				X			193,224.	NONE	41,549.
(8) FRANCIS GLAVIN	40.00									
CHIEF INFORMATION OFFICER	NONE				Х			192,637.	NONE	21,527.
(9) JOHN MUSSONI	40.00									
VP, NEWS & CIVIC DIALOGUE	NONE				Х			182,553.	NONE	25,477.
(10) KEVIN YOSHIOKA	40.00									
VP, FINANCE & ANALYSIS	NONE			Х				167,138.	NONE	37,666.
(11) ARTHUR ELLIS	40.00									
VP, COMMUN. & MEMBER RELTNS.	NONE				X			182,443.	NONE	18,052.
(12) LIBING LI	40.00									
CONTROLLER	NONE					X		150,242.	NONE	43,722.
(13) HILLARY BAKER	40.00									
CORPORATE UNDERWRITING REPRESE	NONE					X		162,254.	NONE	27,278.
(14) KAREN PINSKY	40.00									
MANAGER, CORPORATE MARKETING	NONE					X		155,152.	NONE	32,152.

Form **990** (2022)

WHYY, INC.

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Form 990 (2022) Part VII Section A. Officers, Director	s Trustees Ke	v Fm	nlo			and I	lia	hest Compensat	ed Employees (c	Page 8
(A)	(B)	y L11	ipic	(0	C)		ng	(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related	ek (list any nours for officer and a director/trustee)						Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
( 15) JOHN F. SALVESON	1.00_									
CHAIRMAN	NONE	Х		Х				NONE	NONE	NONI
( 16) BARBARA BISGAIER	1.00_	-								
VICE CHAIR	NONE	X		Х				NONE	NONE	NON
( 17) STEVEN SCOTT BRADLEY	<u>1.00</u> _									
SECRETARY	NONE	X		Х				NONE	NONE	NON
(18) BARBARA A. AUSTELL	1.00	37		37				NONE	NOTE	NON
TREASURER	NONE 1 00	X		Х				NONE	NONE	NON
(19) DURGA BOBBA	<u>1.00</u>	v						NONE	NONE	NON
DIRECTOR ( 20) FLORA M. CASTILLO	NONE 1.00	X						NONE	NONE	NON
DIRECTOR	$+\pm\cdot00$ -NONE	x						NONE	NONE	NON
( 21) DIANE SIEGEL DANOFF	1.00							INCINE	INCINE	INOIN
DIRECTOR	+ <u>+-00</u> - NONE	x						NONE	NONE	NON
(22) RINA DESAI	1.00							INOINE	NONE	
DIRECTOR	NONE	x						NONE	NONE	NON
(23) NINA GUSSACK	1.00									
DIRECTOR	NONE	x						NONE	NONE	NON
(24) LA-TOYA P. HACKNEY	1.00									
DIRECTOR	NONE	x						NONE	NONE	NON
( 25) ERIC G. HELT	1.00									
DIRECTOR	NONE	x						NONE	NONE	NON
1b Sub-total	I						•	3,512,138.	NONE	458,420
c Total from continuation sheets to Part	VII, Section A		•••	•••	•••	•••		NONE	NONE	NON
d Total (add lines 1b and 1c)	-							3,512,138.	NONE	458,420
2 Total number of individuals (including bu	ut not limited to t					,	o re	ceived more than	\$100,000 of	
reportable compensation from the organ						39				

3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation					
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►							

Yes No

3

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WHYY, INC.

Page	8
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(A)	(B)	s, Key Employees, and Highe B) (C)						(D)	(E)	(F)	
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe	ition more rson	e than o is both or/trust employee	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
26) MICHELLE HONG	1.00					đ					
DIRECTOR	NONE	x						NONE	NONE	NON	
27) ALEX KHORRAM	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
28) PEGGY LEIMKUHLER	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
29) CHRISTOPHER LUKACH	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
30) CHERYL D. MADDOX	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
31) RALPH MULLER	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
32) JENNIFER ROBERTS	1.00										
DIRECTOR	NONE	X						NONE	NONE	NON	
33) JENNIFER RODRIGUEZ	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
34) MICHAEL SNEED	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
35) MICHAEL ARATEN	1.00										
DIRECTOR	NONE	x						NONE	NONE	NON	
36) L. FREDERICK SUTHERLAND	1.00										
DIRECTOR	NONE	Х						NONE	NONE	NON	
1b Sub-total c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A										

3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.	4
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5
-		

#### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
2 Total number of independent contractors (including but not limited to thos more than \$100,000 in compensation from the organization ►		

Yes No

WHYY, INC.

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	(B)			(C)	)		(D)	(E)	(F)
Name and title	Average hours per week (list any	Position (do not check more than box, unless person is both officer and a director/trus					Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)	or director			employee Key employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
37) LARRY WEISS	1.00	4							
DIRECTOR	NONE	X					NONE	NONE	NC
38) EUGENE R. YOUNG, JR.	1.00	v					NONE	NONE	NTC
DIRECTOR 39) STEPHANIE ZARUS	NONE 1.00	X					NONE	NONE	NC
DIRECTOR	NONE	x					NONE	NONE	NC
40) ROBERT D. AURITT	1.00								
DIRECTOR (THROUGH 09/2022)	NONE	x					NONE	NONE	NC
41) BENITO CACHINERO-SANCHEZ	1.00								
DIRECTOR (THROUGH 09/2022)	NONE	X					NONE	NONE	NC
42) THE HONORABLE MICHAEL CASTLE	1.00	4							
DIRECTOR (THROUGH 09/2022)	NONE	X					NONE	NONE	NC
43) WALTER D'ALESSIO DIRECTOR (THROUGH 09/2022)	1.00	x							
	<u>NONE</u>						NONE	NONE	NC
		-							
1b Sub-total									
c Total from continuation sheets to Part VII, S									
<ul> <li>d Total (add lines 1b and 1c)</li></ul>	limited to t					no re	ceived more than	\$100,000 of	
B Did the organization list any former offic	or directo	or or	truc	stoo	kov	omr	lovoo or bigboo	t componented	Yes N
employee on line 1a? If "Yes," complete Sched									3
4 For any individual listed on line 1a, is the	sum of rer	oortab	le co	omr	ensatio	on a	nd other compens	sation from the	
organization and related organizations gr	eater than	\$15	0,00	0?	If "Ye	es,"	complete Schedu	le J for such	
									<b>4</b> X
individual		mnen	eatin	n fr					5
				e J	for suc	<u>ı per</u>	30/1	<u></u>	5
individual. Did any person listed on line 1a receive or for services rendered to the organization? If "Y Section B. Independent Contractors	es," comple	te Scl	nedul						
<ul> <li>individual</li> <li>Did any person listed on line 1a receive or for services rendered to the organization? If "Y</li> </ul>	pensated i	te Scl	nedul ender	nt c	ontract	ors t	hat received more	e than \$100,000 c	f
<ul> <li>individual</li> <li>Did any person listed on line 1a receive or for services rendered to the organization? If "Y</li> <li>Section B. Independent Contractors</li> <li>Complete this table for your five highest com compensation from the organization. Report of</li> </ul>	es," <i>comple</i> pensated i compensati	te Scl	nedul ender	nt c	ontract	ors t	hat received more	than \$100,000 c hin the organizatio	of
<i>individual</i> . Did any person listed on line 1a receive or for services rendered to the organization? <i>If "Y</i> <b>Section B. Independent Contractors</b> Complete this table for your five highest com compensation from the organization. Report of year. (A)	es," <i>comple</i> pensated i compensati	te Scl	nedul ender	nt c	ontract	ors t	hat received more anding with or with (B)	than \$100,000 c hin the organizatio	if n's tax (C)
<i>individual</i> . Did any person listed on line 1a receive or for services rendered to the organization? <i>If "Y</i> <b>Section B. Independent Contractors</b> Complete this table for your five highest com compensation from the organization. Report of year. (A)	es," <i>comple</i> pensated i compensati	te Scl	nedul ender	nt c	ontract	ors t	hat received more anding with or with (B)	than \$100,000 c hin the organizatio	if n's tax (C)

Form 990 (202	22)	WHYY,	INC.
Part VIII	Statement of Re	venue	

		Check if Schedule (	О со	ntains a r	espon	se or note to an	y line in this Part V	/		
							<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts,	1a	Federated campaigns			1a					
ant	b	Membership dues		Г	1b	23,344,628.				
Contributions, Gifts, Grants, and Other Similar Amounts	с	Fundraising events		1c	113,937.					
	d			1d						
jiaj	е	-	-		1e	180,000.				
Sin's	f	All other contributions, g		,						
er .		and similar amounts not included above <b>1</b>				7,479,338.				
Ę	g	Noncash contributions ir		F						
df	9	lines 1a-1f			1g 3	405,062.				
a C	h	Total. Add lines 1a-1f		-			31,117,903.			
			•••			Business Code				
8	20	PROGRAM CONTRACTS & OT	HER	PROJECTS		515100	15,274,982.	15,271,657.	3,325.	NONE
ž	2a								-,	
la Se	b									
me S	C									
Bas	d									
Program Service Revenue	e	All other =====								NONE
-	f g	All other program service Total. Add lines 2a-2f					15,274,982.			NONE
							13/1/1/3011			
	3	Investment income (including dividends, other similar amounts)					1,187,331.			1,187,331.
		,				ſ	I, IO, , SSI. NONE			1,107,551.
	4 5	Income from investment		•		· [	20,247.			20,247.
	3	5 Royalties			(ii) Personal	20,247.			20,247.	
	6-	Cross roots	<b>~</b>			() 1 0100110.				
	6a		6a	14,063. NONE						
	b	· -	6b		NONE					
	c	· /	6c	14,063.		NONE	14.052			14.062
	d _	Net rental income or (loss	s)				14,063.			14,063.
	7a	Gross amount from	ŀ	(i) Secur	lilles	(ii) Other				
		sales of assets								
		-	7a	27,280	5,154.					
Ine	b	Less: cost or other basis								
evenue		· –	7b	27,32						
Re	С	Gain or (loss)	7c	-41	L,197.					
er	d	Net gain or (loss)	• • •		· · ·		-41,197.			-41,197.
Other	8a	Gross income from	fu	undraising						
Ŭ		events (not including \$ _		113,937.						
		of contributions repor	rted	on line						
		1c). See Part IV, line 18	• • •		8a	68,385.				
	b	Less: direct expenses .			8b	68,385.				
	С	Net income or (loss) from	n fui	ndraising e	vents					
	9a	Gross income fro		gaming						
		activities. See Part IV, line	e 19		9a	NONE				
	b	Less: direct expenses .			9b	NONE				
	с	Net income or (loss) fro	m ga	aming acti	vities.		NONE			
	10a	Gross sales of inv	/ento	ory, less						
		returns and allowances	• • •		10a	NONE				
	b	Less: cost of goods sold			10b	NONE				
	С	Net income or (loss) from			tory		NONE			
<u>s</u>						Business Code				
le GL	11a	CHANNEL SHARING INCOME	]			515100	454,740.	454,740.	NONE	NONE
an	b	OTHER INCOME				515100	56,257.	54,358.	1,899.	NONE
e ell	c									
Miscellaneous Revenue	d	All other revenue								NONE
2	е	Total. Add lines 11a-11d		<u></u>			510,997.			
	12	Total revenue. See instru					48,084,326.	15,780,755.	5,224.	1,180,444.

Form **990** (2022)

WHYY, INC.

Form 990 (2022)

	<b>rt IX</b> Statement of Functional Expense tion 501(c)(3) and 501(c)(4) organizations mu		s. All other organizatio	ns must complete colur	mn (A).
	Check if Schedule O contains a resp	*			
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	NONE			
	Grants and other assistance to domestic individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors, trustees, and key employees	2,773,433.	1,479,964.	540,120.	753,349.
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and	NONE			
7	persons described in section 4958(c)(3)(B)	NONE 16,033,363.	12,718,772.	294,349.	3,020,242.
	Other salaries and wages	701,935.	527,359.	37,510.	137,066.
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	, UI, 935.	521,559.	J/, JIU.	137,000.
	Other employee benefits	2,391,684.	1,727,198.	300,126.	364,360.
9 10	Payroll taxes	1,357,024.	1,001,083.	144,601.	211,340.
	Fees for services (nonemployees):				, • _ • •
	Management	NONE			
	Legal	96,121.	81,774.	14,347.	
	Accounting	NONE			
	Lobbying	23,860.	23,860.		
	Professional fundraising services. See Part IV, line 17.	1,517,900.			1,517,900.
f	Investment management fees	NONE			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	385,926.	139,546.	46,228.	200,152.
	Advertising and promotion	1,282,773.	1,121,337.	33,398.	128,038.
	Office expenses	1,534,986.	904,173.	102,044.	528,769.
	Information technology	985,046. NONE	751,051.	34,788.	199,207.
15 16		1,366,348.	1,261,456.	34,964.	69,928
	Occupancy	191,158.	132,997.	15,006.	43,155
	Travel Payments of travel or entertainment expenses		20272277		10,200
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	NONE			
20	Interest	606,293.	62,692.	47,891.	495,710.
21	Payments to affiliates	NONE			
22	Depreciation, depletion, and amortization	1,296,643.	1,296,643.		
	Insurance	257,983.	152,820.	72,901.	32,262
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	PRODUCTION/ACQUISITION COSTS	7,780,918.	7,780,918.		
b	MEMBERSHIP & DEVELOPMENT EXP	1,341,345.			1,341,345.
c	TRANSMITTER/STUDIO MAINT	432,322.	432,322.		
d					
	All other expenses	40 257 061		1 910 090	0 040 000
26	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 if	42,357,061.	31,595,965.	1,718,273.	9,042,823.
	following SOP 98-2 (ASC 958-720)				

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Part X         Balance Sheet         (h)	Forr	n 990 (	2022)			Page <b>11</b>
(A)         Beginning of year         End of year           1         Cash - non-interest-bearing         4,566,166,1         3,658,936,2           2         Savings and temporary cash investments,         480,472,2         4,802,373,3           3         Pledges and grants receivable, net         1,970,057,3         1,051,291,           4         Accounts receivable, net         1,970,057,3         1,051,291,           5         Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%, controlled entity or family member of any of these persons (as defined under section 4950(1)(1)), and persons described in section 4950(1)(2)(1), NONE 6         NONE 7           7         Notes and other receivable, net         36,656, 8         33,654, 9           9         Prepried expenses and deferred charges         212,883, 9         657,337, 9           10         Land, buildings, and equipment: cost or other         10         46,159,733, 11         24,72,575, 11           10         Sex accumulated depreciation         10         32,022,020, 14,934,284, 10c         14,131,713, 11           11         Investments - program-related. See Parl IV, line 11         NONE 13         NONE 13         NONE 14           11         Notes assts. See Parl IV, line 11, Notes 13,177,75,127, 16         85,507,069, 17, 33,174,9	Ρ	art X	Balance Sheet			
Beginning of year         End of year           1         Cash - non-interest-bearing			Check if Schedule O contains a response or note to any line in this P	art X		
2         Savings and temporary cash investments.         48.02,373.           3         Pledges and grants receivable, net         1,970,057.3         1,051,291.           4         Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%.         NONE         5           6         Loans and other receivables from onther disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).         NONE         6           6         Loans and other receivable, net.         36.856.8         33.654.           7         Notes and loans receivable, net.         36.856.8         33.654.           9         Prepaid expenses and deferred charges         212.883.9         6557,337.           10         Less: accumulated depreciation         10         32.028,020.14,934,284.10c         14,131,713.           1         Investments - publicity traded securities.         10         32.028,020.14,934,284.10c         14,131,713.           1         Investments - publicity traded securities.         10         32,028,020.14,934,284.10c         14,131,713.           1         Investments - publicity traded securities.         10         32,028,020.14,934,284.10c         14,131,713.           1         Investments - publicin anclumitation onthonuins and the publicity traded secu						
2         Savings and temporary cash investments.         48.02,373.           3         Pledges and grants receivable, net         1,970,057.3         1,051,291.           4         Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%.         NONE         5           6         Loans and other receivables from onther disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).         NONE         6           6         Loans and other receivable, net.         36.856.8         33.654.           7         Notes and loans receivable, net.         36.856.8         33.654.           9         Prepaid expenses and deferred charges         212.883.9         6557,337.           10         Less: accumulated depreciation         10         32.028,020.14,934,284.10c         14,131,713.           1         Investments - publicity traded securities.         10         32.028,020.14,934,284.10c         14,131,713.           1         Investments - publicity traded securities.         10         32,028,020.14,934,284.10c         14,131,713.           1         Investments - publicity traded securities.         10         32,028,020.14,934,284.10c         14,131,713.           1         Investments - publicin anclumitation onthonuins and the publicity traded secu		1	Cash - non-interest-bearing	4,566,166.	1	3,658,936.
3         Pledges and grants receivable, net         1,970,057.         3         1,051,291.           4         Accounts receivable, net         885,944.         4         647,231.           5         Lears and other receivables from any current or former officer, director, trustee, key employee, creator of any of these persons.         NONE         5         NONE         5           6         Loars and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(c)(3)(B).         NONE         6         NONE         6           7         Notes and loars receivable, net         36,856.         8         33,654.         9         Fegadi expenses and deferred charges         212,883.         9         657,337.           10a         46,159,733.         10b         23,028,020.         14,934,284.         10c         14,131,713.           1         Investments - publicly fraded securities.         10b         32,028,020.         14,934,284.         10c         14,131,713.           1         Investments - publicly fraded securities.         10b         32,028,020.         14,934,284.         10c         14,131,713.           1         Investments - program-related. See Part IV, line 11.         NONE         10b         32,028,020.         14,934,284.         10c		2	Savings and temporary cash investments.	480,472.	2	
4       Accounts receivable, net       885,944.       4       647,231.         5       Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%, controlled entity or family member of any of these persons       NORE       5       NORE         6       Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8).       NORE       6       NORE         7       Notes and loans receivable, net       36,256.       8       33,654.         9       Prepaid expenses and deferred charges       212,883.       9       657,337.         10a       Land, buildings, and depreciation       10b       32,028,020.       14,934,284.       10c       14,131,713.         11       Investments - publicly traded securities.       10b       32,028,020.       14,934,284.       10c       14,131,713.         11       Investments - publicly traded securities.       10b       32,028,020.       14,934,284.       10c       14,131,713.         11       Investments - publicly traded securities.       10b       32,028,020.       14,934,284.       10c       14,131,713.         11       Investments - outpart = other securities.       10b       32,028,020.       14,934,934.       10c		3		1,970,057.	3	
5       Loars and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%, controlled entity or family member of any of these persons.       NONE       5       NONE         6       Loars and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B).       NONE       6       NONE         7       Notes and loans receivable, net.       36,856.       8       33,654.         9       Prepaid expenses and deferred charges       212,883.       9       657,337.         10       Lans. buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       46,159,733.       10b       12,883.       9       657,337.         10       Less: accumulated depreciation       10a       46,159,733.       10c       14,131,713.       11       17.775,127.       16       8,557,076.       76.757.         11       Investments - other securities. See Part IV, line 11.       NONE       10.NONE       14       NONE         13       Investments - other securities. See Part IV, line 11.       NONE       14.801.959.       16       71.775,127.       16       85,507,069.         14       Intangble assets. Add lines 1 through 15 (must equal line 33)       71.775,127.       16       85,507,069.       1.433,783.       19		4		885,944.	4	647,231.
NONE         NONE         NONE         NONE         S           NONE         S         NONE         S           Controlled entity or family member of any of these persons :		5				
6         Loars and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(r)(3)(B).         NONE         6         NONE           7         Notes and loars receivable, net			trustee, key employee, creator or founder, substantial contributor, or 35%			
gg         under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).         NONE         6         NOME           7         Notes and loans receivable, net			controlled entity or family member of any of these persons	NONE	5	NONE
gr       Notes and loans receivable, net.       NONE       7       NONE         a Inventories for sale or use.       36,856.       33,654.       33,654.         9 Prepaid expenses and deferred charges       212,883.       9       657,337.         10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       46,159,733.       1         11a Investments - publicly traded securities.       43,191,235.       11       52,472,575.         11 Investments - publicly traded securities.       43,191,235.       11       52,472,575.         12 Investments - ther securities.       NOME       13       NOME         13 Investments - program-related. See Part IV, line 11.       NOME       13       NOME         14 Intangible assets.       5,497,723.       16       8,5507,069.         17 Accounts payable and accrued expenses.       2,451,657.       17       3,174,948.         19 Deferred revenue.       1,433,783.       19       1,605,702.         10 Tax-exempt bond liabilities.       NOME 20       NOME 20         12 Loans and other payables to any current or former officer, director, trustee, key employee, creator of founder, substantial contributor, or 35%       NOME 22       NOME 24         21 Secured mortgages and notes payable to unrelated third parties.       1,871,710.		6	Loans and other receivables from other disqualified persons (as defined			
9       Prepaid expenses and deferred charges       212,883.       9       657,337.         10a       Land, buildings, and equipment: cost or other       10a       46,159,733.       10a       212,883.       9       657,337.         10a       Land, buildings, and equipment: cost or other       10a       46,159,733.       10a       14,934,284.       10c       14,131,713.         11       Investments - other securities. See Part IV, line 11.       10b       32,028,020.       14,934,284.       10c       14,131,713.         12       Investments - other securities. See Part IV, line 11.       NONE       43,191,235.       11       S2,472,575.         13       Investments - program-related. See Part IV, line 11.       NONE       14       NONE         14       Intargible assets. See Part IV, line 11.       S,497,230.       15       8,051,959.         16       Total assets. See Part IV, line 11.       S,497,230.       16       85,507,069.         17       Accounts payable and accrued expenses.       2,451,657.       17       3,174,948.         19       Deferred revenue       1,433,783.       19       1,605,702.         10       Deferred revenue       NONE       21       NONE         21       Loas and other payables to any current or			under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	NONE	6	NONE
9       Prepaid expenses and deferred charges       212,883.       9       657,337.         10a       Land, buildings, and equipment: cost or other       10a       46,159,733.       10a       212,883.       9       657,337.         10a       Land, buildings, and equipment: cost or other       10a       46,159,733.       10a       14,934,284.       10c       14,131,713.         11       Investments - other securities. See Part IV, line 11.       10b       32,028,020.       14,934,284.       10c       14,131,713.         12       Investments - other securities. See Part IV, line 11.       NONE       43,191,235.       11       S2,472,575.         13       Investments - program-related. See Part IV, line 11.       NONE       14       NONE         14       Intargible assets. See Part IV, line 11.       S,497,230.       15       8,051,959.         16       Total assets. See Part IV, line 11.       S,497,230.       16       85,507,069.         17       Accounts payable and accrued expenses.       2,451,657.       17       3,174,948.         19       Deferred revenue       1,433,783.       19       1,605,702.         10       Deferred revenue       NONE       21       NONE         21       Loas and other payables to any current or	ts	7	Notes and loans receivable, net	NONE	7	NONE
9       Prepaid expenses and deferred charges       212,883.       9       657,337.         10a       Land, buildings, and equipment: cost or other       10a       46,159,733.       10a       212,883.       9       657,337.         10a       Land, buildings, and equipment: cost or other       10a       46,159,733.       10a       14,934,284.       10c       14,131,713.         11       Investments - other securities. See Part IV, line 11.       10b       32,028,020.       14,934,284.       10c       14,131,713.         12       Investments - other securities. See Part IV, line 11.       NONE       43,191,235.       11       S2,472,575.         13       Investments - program-related. See Part IV, line 11.       NONE       14       NONE         14       Intargible assets. See Part IV, line 11.       S,497,230.       15       8,051,959.         16       Total assets. See Part IV, line 11.       S,497,230.       16       85,507,069.         17       Accounts payable and accrued expenses.       2,451,657.       17       3,174,948.         19       Deferred revenue       1,433,783.       19       1,605,702.         10       Deferred revenue       NONE       21       NONE         21       Loas and other payables to any current or	sse	8	Inventories for sale or use	36,856.	8	33,654.
basis. Complete Part VI of Schedule D	Ä	9	Prepaid expenses and deferred charges	212,883.	9	657,337.
b         Less: accumulated depreciation         10b         32,028,020         14,934,284         10c         14,131,713           11         Investments - publicly traded securities.         43,191,235.         11         52,472,575.           12         Investments - program-related. See Part IV, line 11.         NONE         12         NONE           13         Investments - program-related. See Part IV, line 11.         NONE         14         NONE           14         Intangible assets.         See Part IV, line 11.         NONE         14         NONE           14         Intangible assets.         See Part IV, line 11.         NONE         14         NONE           15         Other assets. Add lines 1 through 15 (must equal line 33)         71,775,127.         16         85,507,069.           17         Accounts payable and accrued expenses         2,451,657.         17         3,174,948.           19         Deferred revenue         1,433,783.         19         1,605,702.           20         Tax-exempt bond liabilities         NONE         1         NONE           21         Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         NONE         1		10 a	Land, buildings, and equipment: cost or other			
11       Investments - publicly traded securities. See Part IV, line 11.       43, 191, 235       11       52, 472, 575.         12       Investments - other securities. See Part IV, line 11.       NONE       12       NONE         13       Investments - program-related. See Part IV, line 11.       NONE       13       NONE       14       NONE         14       Intangible assets.       See Part IV, line 11.       NONE       14       NONE         15       Other assets. See Part IV, line 11.       See Part IV, line 11.       NONE       14       NONE         15       Other assets. See Part IV, line 11.       See Part IV, line 11.       See Part IV, line 11.       NONE       14       NONE         16       Total assets. See Part IV, line 11.       See Par			basis. Complete Part VI of Schedule D 10a 46,159,733.			
12       Investments - other securities. See Part IV, line 11.       NONE       12       NONE         13       Investments - program-related. See Part IV, line 11.       NONE       13       NONE         14       Intangible assets       NONE       14       NONE         15       Other assets. See Part IV, line 11.       5,497,230.       15       8,051,959.         16       Total assets. Add lines 1 through 15 (must equal line 33)       71,775,127.       16       85,507,069.         17       Accounts payable and accrued expenses       2,451,657.       17       3,174,948.         18       Grants payable.       NONE       12       NONE         19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties       NONE       24       NONE         24       Unsecured notes and loans payable to unrelated third parties       NONE       24       NONE         <		b	Less: accumulated depreciation	14,934,284.	10c	14,131,713.
13       Investments - program-related. See Part IV, line 11.       NONE       13       NONE         14       Intangible assets		11	Investments - publicly traded securities.	43,191,235.	11	52,472,575.
14       Intangible assets       NONE       14       NONE         15       Other assets. See Parl IV, line 11       5,497,230.       15       8,051,959.         16       Total assets. Add lines 1 through 15 (must equal line 33)       71,775,127.       16       85,507,069.         17       Accounts payable and acrued expenses.       2,451,657.       17       3,174,948.         18       Grants payable.       NONE       18       NONE         19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Escrow or custodial account liability. Complete Part IV of Schedule D       NONE       20       NONE         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       21       NONE         23       Secured mortgages and notes payable to unrelated third parties.       NONE       1,871,710.       23       1,985,840.         24       Unsecured notes analoans payable to unrelated third parties.       NONE       24       NONE         25       Other liabilities. Add lines 17 through 25.       5,757,150.       26		12	Investments - other securities. See Part IV, line 11	NONE	12	NONE
15       Other assets. See Part IV, line 11       5,497,230.       15       8,051,959.         16       Total assets. Add lines 1 through 15 (must equal line 33)       71,775,127.       16       85,507,069.         17       Accounts payable and accrued expenses.       2,451,657.       17       3,174,948.         18       Grants payable.       NONE       18       NONE         19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       1,871,710.       23       1,985,840.         23       Secured mortgages and notes payable to unrelated third parties.       1,871,710.       24       NONE         24       Unsecured notes and loans payable to unrelated third parties.       1,871,710.       26       10,997,042.         25       Other liabilities. Add lines 17 through 25.       5,757,150.       26       10,997,042.         27       Net assets with donor restrictions.		13	Investments - program-related. See Part IV, line 11	NONE	13	NONE
16       Total assets. Add lines 1 through 15 (must equal line 33)       71,775,127.       16       85,507,069.         17       Accounts payable and accrued expenses.       2,451,657.       17       3,174,948.         18       Grants payable.       NONE       18       NONE         19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Escrow or custodial account liability. Complete Part IV of Schedule D       NONE       20       NONE         21       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%, controlled entity or family member of any of these persons       NONE       21       NONE         23       Secured mortgages and notes payable to unrelated third parties.       NONE       24       NONE         24       Unsecured notes and loans payable to unrelated third parties.       NONE       24       NONE         25       Other liabilities. Add lines 17 through 25.       5,757,150.       26       10,997,042.         26       Total liabilities. Add lines 72,83,23, and 33.       53,079,257.       27       61,661,977.         28       Net assets with donor restricitions.       53,079,257.		14	Intangible assets	NONE	14	NONE
17       Accounts payable and accrued expenses       2,451,657.       17       3,174,948.         18       Grants payable       NONE       18       NONE         19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Escrow or custodial account liability. Complete Part IV of Schedule D       NONE       20       NONE         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties.       1,871,710.       23       1,985,840.         24       Unsecured notes and loans payable to unrelated third parties.       NONE       24       NONE         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       NONE       25       4,230,552.         26       Total liabilities. Add lines 17 through 25.       5,757,150.       26       10,997,042.         27       Net assets with donor restrictions.       53,079,257.       27       61,661,977.         28       Ha assets with donor restrictions.       12,938,720. </td <th></th> <th>15</th> <td>Other assets. See Part IV, line 11</td> <td>5,497,230.</td> <td>15</td> <td>8,051,959.</td>		15	Other assets. See Part IV, line 11	5,497,230.	15	8,051,959.
18       Grants payable       NONE       18       NONE         19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Escrow or custodial account liability. Complete Part IV of Schedule D       NONE       21       NONE         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties.       1,871,710.       23       1,985,840.         24       Unsecured notes and loans payable to unrelated third parties.       NONE       24       NONE         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       5,757,150.       26       10,997,042.         26       Total liabilities. Add lines 17 through 25.       5,757,150.       26       10,997,042.         27       Net assets with donor restrictions.       53,079,257.       27       61,661,977.         28       Net assets of nor capital surplus, or land, building, or equipment fund       30       30       30 <th></th> <th>16</th> <td>Total assets. Add lines 1 through 15 (must equal line 33)</td> <td>71,775,127.</td> <td>16</td> <td>85,507,069.</td>		16	Total assets. Add lines 1 through 15 (must equal line 33)	71,775,127.	16	85,507,069.
19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Escrow or custodial account liability. Complete Part IV of Schedule D       NONE       21       NONE         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties       1,871,710.       23       1,985,840.         24       Unsecured notes and loans payable to unrelated third parties       NONE       24       NONE         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       Science       X       NONE       24       NONE         26       Total liabilities. Add lines 17 through 25       5,757,150.       26       10,997,042.       Sci,079,257.       27       61,661,977.         26       Net assets with donor restrictions.       Sci,079,257.       27       61,661,977.       12,938,720.       28       12,848,050.         29       Organizations that do not follow FASB ASC 958, check here and complete lines 29 thr		17	Accounts payable and accrued expenses	2,451,657.	17	3,174,948.
19       Deferred revenue       1,433,783.       19       1,605,702.         20       Tax-exempt bond liabilities       NONE       20       NONE         21       Escrow or custodial account liability. Complete Part IV of Schedule D       NONE       21       NONE         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties       1,871,710.       23       1,985,840.         24       Unsecured notes and loans payable to unrelated third parties       NONE       24       NONE         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       Science       X       NONE       24       NONE         26       Total liabilities. Add lines 17 through 25       5,757,150.       26       10,997,042.       Sci,079,257.       27       61,661,977.         26       Net assets with donor restrictions.       Sci,079,257.       27       61,661,977.       12,938,720.       28       12,848,050.         29       Organizations that do not follow FASB ASC 958, check here and complete lines 29 thr		18	Grants payable	NONE	18	NONE
21       Escrow or custodial account liability. Complete Part IV of Schedule D       NONE       21       NONE         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties       1,871,710.       23       1,985,840.         24       Unsecured notes and loans payable to unrelated third parties       NONE       24       NONE         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       5,757,150.       26       10,997,042.         26       Total liabilities. Add lines 17 through 25       5,757,150.       26       10,997,042.         27       Net assets without donor restrictions       53,079,257.       27       61,661,977.         28       Capital stock or trust principal, or current funds       29       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Total net assets or fund balances       31       31		19		1,433,783.	19	1,605,702.
22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties       1,871,710.       23       1,985,840.         24       Unsecured notes and loans payable to unrelated third parties       NONE       24       NONE         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       NONE       25       4,230,552.         26       Total liabilities. Add lines 17 through 25       5,757,150.       26       10,997,042.         30       Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       27       Net assets with donor restrictions.       53,079,257.       27       61,661,977.         28       Net assets with donor restrictions.       53,079,257.       27       61,661,977.         29       Paid-in or capital stock or trust principal, or current funds       29       29         30       Retained earnings, endowment, accumulated income, or other funds       30       31         31       Total net assets or fund balances       31       74,510,027.		20	Tax-exempt bond liabilities	NONE	20	NONE
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       NONE       22       NONE         23       Secured mortgages and notes payable to unrelated third parties       1,871,710.       23       1,985,840.         24       Unsecured notes and loans payable to unrelated third parties       NONE       24       NONE         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       NONE       25       4,230,552.         26       Total liabilities. Add lines 17 through 25       5,757,150.       26       10,997,042.         Segurger graphic trust follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.         27       Net assets with donor restrictions.       53,079,257.       27       61,661,977.         28       Net assets with donor restrictions.       12,938,720.       28       12,848,050.         0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       Capital stock or trust principal, or current funds       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Total net assets or fund balances       31       66,017,977.       32       74,510,027		21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
23       Secured montgages and notes payable to unrelated third parties       1,871,710.23       1,983,840.         24       Unsecured notes and loans payable to unrelated third parties.       NONE       NONE       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 Schedule D       NONE       24       NONE         26       Total liabilities. Add lines 17 through 25.       5,757,150.26       10,997,042.         37       Net assets without donor restrictions.       53,079,257.27       61,661,977.         28       Net assets with donor restrictions.       12,938,720.28       12,848,050.         0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         38       Retained earnings, endowment, accumulated income, or other funds       31         31       Total net assets or fund balances       31	es	22	Loans and other payables to any current or former officer, director,			
23       Secured montgages and notes payable to unrelated third parties       1,871,710.23       1,983,840.         24       Unsecured notes and loans payable to unrelated third parties.       NONE       NONE       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 Schedule D       NONE       24       NONE         26       Total liabilities. Add lines 17 through 25.       5,757,150.26       10,997,042.         37       Net assets without donor restrictions.       53,079,257.27       61,661,977.         28       Net assets with donor restrictions.       12,938,720.28       12,848,050.         0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         38       Retained earnings, endowment, accumulated income, or other funds       31         31       Total net assets or fund balances       31	IĮ		trustee, key employee, creator or founder, substantial contributor, or 35%			
23       Secured montgages and notes payable to unrelated third parties       1,871,710.23       1,983,840.         24       Unsecured notes and loans payable to unrelated third parties.       NONE       NONE       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 Schedule D       NONE       24       NONE         26       Total liabilities. Add lines 17 through 25.       5,757,150.26       10,997,042.         37       Net assets without donor restrictions.       53,079,257.27       61,661,977.         28       Net assets with donor restrictions.       12,938,720.28       12,848,050.         0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         38       Retained earnings, endowment, accumulated income, or other funds       31         31       Total net assets or fund balances       31	abi		controlled entity or family member of any of these persons	NONE	22	NONE
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       NONE 25       4,230,552.         26       Total liabilities. Add lines 17 through 25.       5,757,150.       26       10,997,042.         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       53,079,257.       27       61,661,977.         28       Net assets without donor restrictions.       12,938,720.       28       12,848,050.         Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29         29       South in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       31	Ξ	23	Secured mortgages and notes payable to unrelated third parties	1,871,710.	23	1,985,840.
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule DNONE 254,230,552.26Total liabilities. Add lines 17 through 25.5,757,150.2610,997,042.27Net assets with follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.X53,079,257.2761,661,977.28Net assets with donor restrictions.12,938,720.2812,848,050.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2929292930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances74,510,027.		24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
NONE 254,230,552.26 Total liabilities. Add lines 17 through 255,757,150.2610,997,042.Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.XSS27Net assets without donor restrictions.53,079,257.2761,661,977.28Net assets with donor restrictions.12,938,720.2812,848,050.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.12,938,720.2812,848,050.29Capital stock or trust principal, or current funds29101030S3011111132Total net assets or fund balances66,017,977.3274,510,027.		25				
26Total liabilities. Add lines 17 through 255,757,150.2610,997,042.Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.X53,079,257.2761,661,977.27Net assets without donor restrictions.53,079,257.2761,661,977.12,938,720.2812,848,050.0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund303131Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances31			parties, and other liabilities not included on lines 17-24). Complete Part X			
Source and complete lines 27, 28, 32, and 33.XSource XX27Net assets without donor restrictions53,079,257.2728Net assets with donor restrictions12,938,720.2829Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.29Capital stock or trust principal, or current funds2929Paid-in or capital surplus, or land, building, or equipment fund303131Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances66,017,977.32				NONE	25	4,230,552.
and complete lines 27, 28, 32, and 33.53,079,257.2761,661,977.27Net assets with donor restrictions.53,079,257.2761,661,977.28Net assets with donor restrictions.12,938,720.2812,848,050.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.292929Paid-in or capital surplus, or land, building, or equipment fund3030Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances66,017,977.3274,510,027.		26	Total liabilities. Add lines 17 through 25	5,757,150.	26	10,997,042.
o29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances66,017,977.32	seou					
o29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances66,017,977.32	alar	27	Net assets without donor restrictions	53,079,257.	27	61,661,977.
o29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances66,017,977.32	ä	28	Net assets with donor restrictions.	12,938,720.	28	12,848,050.
b29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances66,017,977.32	Func		Organizations that do not follow FASB ASC 958, check here			
30Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances66,017,977.3233Total liabilities and net assets/fund balances71,775,127.33	o	29			29	
Set       31       31         Set       32       74,510,027.         33       Total liabilities and net assets/fund balances       71,775,127.       33	ets					
32       Total net assets or fund balances       66,017,977.       32       74,510,027.         33       Total liabilities and net assets/fund balances       71,775,127.       33       85,507,069.	<b>Ass</b>					
Z         33         Total liabilities and net assets/fund balances.         71,775,127.         33         85,507,069.	et /			66,017,977		74,510.027.
	ž					

Form 990 (2022)

23-1438083

	WHYY, INC. 23-143	8083	3			
Form 9	90 (2022)				Pa	ge <b>12</b>
Part	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	48	,0	84,	326
2	Total expenses (must equal Part IX, column (A), line 25)	2	42	, 3	57,	061.
3	Revenue less expenses. Subtract line 2 from line 1	3	5	,7	27,	<u>265</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	66	,0	17,	<u>977</u> .
5	Net unrealized gains (losses) on investments	5	2	,7	48,	<u>056</u> .
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 on Schedule O).	9			16,	<u>729</u> .
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	74	, 5	10,	027.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII.			••		
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain o	n			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled c	r			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove	rsight c	of			
	the audit, review, or compilation of its financial statements and selection of an independent accountar	nt?	.	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain o	n			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in th	e			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo th	e			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	dits		3b		

Form **990** (2022)

SCHEDULE A (Form 990)

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

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

OMB No. 1545-0047

		nt of the Treasury evenue Service		Go to www.irs.gov	//Form990 for instructio	ons and t	he latest i	nformation.	Inspection
Nam	e of ti	he organization						Employer identif	ication number
WH	YY,								438083
Ра	rt I	Reason fo	r Public Ch	arity Status. (All	organizations must	comple	ete this p	part.) See instruction	าร.
The	orga		•		is: (For lines 1 throug	-		,	
1	Щ				tion of churches desc			70(b)(1)(A)(i).	
2	Щ				. (Attach Schedule E				
3		-			rganization described				
4			•	•	conjunction with a hos	spital de	scribed ir	section 170(b)(1)(A	)(III). Enter the
5		hospital's nam					d or car	rated by a gaverner	ental unit described in
Э		-	-	Complete Part II.)	a college of universit	y owned	a or ope	rated by a governme	ental unit described in
6		• •		•	rnmental unit describe	d in sect	ion 170(	b)(1)(Δ)(y)	
7	x								om the general public
•		-		(1)(A)(vi). (Compl	-	pport in	oni a go		
8	$\square$				b)(1)(A)(vi). (Complete	Part II.)			
9	$\square$			-	ed in section 170(b)(1	-		in conjunction with a	land-grant college
		-		-	riculture (see instruct		-	-	
		university:						-	-
10		receipts from a support from a acquired by th	activities rela gross investm e organizatio	ited to its exempt f nent income and up n after June 30, 19	pre than 331/3 % of its unctions, subject to c nrelated business tax 975. See <b>section 509</b>	ertain ex able inco ( <b>a)(2).</b> (0	ceptions ome (less Complete	s; and (2) no more that s section 511 tax) from Part III.)	n 331/3 % of its
11		•	•		usively to test for publi				
12		-	-		-	-			rry out the purposes of
				-			-		ction 509(a)(3). Check
	_		-		es the type of suppor			-	-
а				-	, supervised, or contr	-			
			-		regularly appoint or e		ajority of	the directors or truste	ees of the
			-		e Part IV, Sections A			and the second	
b				-	ed or controlled in co				
			-		rganization vested in	me sam	e persor	is that control or mar	lage the supported
~		-		-	, Sections A and C.	ited in a	onnectio	n with and functions	lly integrated with
С			-	- · ·	ng organization opera is). <b>You must comple</b>				ny megrateu with,
d			•	. , .	porting organization c				ted organization(s)
u			-		nization generally mus				
			=		omplete Part IV, Sect	-			
е		-	-	-	a written determinatio				II, Type III
			-		ionally integrated sup				
f									
g			-	on about the suppo	orted organization(s).	1			
	<b>(i)</b> N	ame of supported o	rganization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
					above (see instructions))		ur governing ment?	instructions)	instructions)
						Yes	No		
(A)									
(P)									
(B)									
(C)									
(D)									
(E)									
Tot	al								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  $^{\rm JSA}_{\rm 2E1210\ 1.000}$ 

WHYY, INC.

Schedule A (Form 990) 2022

23-1438083

Page **2** 

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

tion A. Public Support								
ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33,244,084.	27,137,383.	31,813,729.	34,189,289.	31,117,903.	157,502,388.		
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE		
The value of services or facilities furnished by a governmental unit to the organization without charge						NONE		
<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	33,244,084.	27,137,383.	31,813,729.	34,189,289.	31,117,903.	157,502,388.		
shown on line 11, column (f)						278,168.		
Public support. Subtract line 5 from line 4						157,224,220.		
••				1	1			
ndar year (or fiscal year beginning in)	()	. ,	(c) 2020	(d) 2021	(e) 2022	(f) Total		
Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	33,244,084. 582,695.	27,137,383. 555,769.	31,813,729. 546,414.	34,189,289. 480,596.	31,117,903.	157,502,388. 3,387,115.		
Net income from unrelated business activities, whether or not the business is regularly carried on						NONE		
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE		
Total support. Add lines 7 through 10						160,889,503.		
Gross receipts from related activities, etc. (s	ee instructions) .				12	66,004,091.		
organization, check this box and stop here	<u></u>		l, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)		
· · · · · · · · · · · · · · · · · · ·		-						
						97.72 <b>%</b>		
						96.12 <b>%</b>		
	-		-					
-								
-			-	-				
	-	-						
						•		
_			-	-				
5								
instructions		<u></u>	<u></u>	<u></u>	<u></u>	<u></u>		
	ndar year (or fiscal year beginning in)         Gifts, grants, contributions, and         membership fees received. (Do not         include any "unusual grants.")         Tax revenues levied for the         organization's benefit and either paid to         or expended on its behalf         The value of services or facilities         furnished by a governmental unit to the         organization without charge         Total. Add lines 1 through 3         The portion of total contributions by         each person (other than a         governmental unit or publicly         support.         support Subtract line 5 from line 4         tion B. Total Support         ndar year (or fiscal year beginning in)         Amounts from line 4         Gross income from interest, dividends,         payments received on securities loans,         rents, royalties, and income from         similar sources         Net income from unrelated business         activities, whether or not the business         is regularly carried on         first 5 years. If the Form 990 is for         organization, check this box and stop here         tion C. Computation of Public Support         10% or more, and if the organization         10% or more, and if the	ndar year (or fiscal year beginning in)       (a) 2018         Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       33, 244, 084.         Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       33, 244, 084.         The value of services or facilities furnished by a governmental unit to the organization without charge       33, 244, 084.         Total. Add lines 1 through 3       33, 244, 084.         The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).       33, 244, 084.         Public support. Subtract line 5 from line 4       33, 244, 084.         tion B. Total Support       (a) 2018         Amounts from line 4       33, 244, 084.         Cross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       582, 695.         Net income from unrelated business activities, whether or not the business is regularly carried on       582, 695.         Net income from related activities, etc. (see instructions)       582, 695.         Total support. Add lines 7 through 10.       582, 695.         Gross receipts from related activities, etc. (see instructions)       582, 695.         Total support percentage for 2022 (line 6, column (f P	Indar year (or fiscal year beginning in)       (a) 2018       (b) 2019         Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       33, 244, 084.       27, 137, 283.         Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       33, 244, 084.       27, 137, 283.         Tax revenues levied for the organization without charge       33, 244, 084.       27, 137, 383.         The value of services or facilities furnished by a governmental unit to the organization oliduded on line 1 that exceeds 2% of the amount shown on line 11, column (f).       33, 244, 084.       27, 137, 383.         The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).       33, 244, 084.       27, 137, 383.         Total Support       (a) 2018       (b) 2019         Amounts from line 4       33, 244, 084.       27, 137, 383.         Public support       (a) 2018       (b) 2019         Amounts from line 4       33, 244, 084.       27, 137, 383.         Cross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       582, 695.       555, 769.         Net income from unrelated business activities, whether or not the business is regularly carried on .       582, 695.       555, 769.         No	Indar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020         Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       33,244,084.       27,137,383.       31,813,729.         Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       33,244,084.       27,137,383.       31,813,729.         Tax revenues levied for the organization without charge       33,244,084.       27,137,383.       31,813,729.         Total. Add lines 1 through 3       33,244,084.       27,137,383.       31,813,729.         The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 th at exceeds 2% of the amount show on line 11, column (f).       33,244,084.       27,137,383.       31,813,729.         Amounts from line 4        33,244,084.       27,137,383.       31,813,729.         Gross income from interest, dividends, payments received on securities lens, received on securities lens, each charge and rom used as devidends, each or pain at other second on securities lens, each lines of the organization or linelude dual sets is regularly carried on       582,695.       555,769.       546,414.         Net income from unrelated business activities, whether or not the business is regularly carried on       582,695.       555,769.       546,414.         Net income from unrelated business activities, whether or no	ndar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021         Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       33, 244, 084.       27, 337, 383.       31, 613, 729.       34, 189, 289.         Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       33, 244, 084.       27, 337, 383.       31, 613, 729.       34, 189, 289.         Tax revenues levied for the organization without charge.       33, 244, 084.       27, 337, 383.       31, 613, 729.       34, 189, 289.         The value of services or facilities forming in governmental unit to the organization without charge.       33, 244, 084.       27, 137, 383.       31, 613, 729.       34, 189, 289.         Total. Add lines 1 through 3.       33, 244, 084.       27, 137, 383.       31, 613, 729.       34, 189, 289.         governmental unit or publicly supported organization) included on line 11 to alcoxed 2% of the emount shown on line 4.       100. <t< td=""><td>ndar year (or fiscal year beginning in)(a) 2018(b) 2019(c) 2020(d) 2021(e) 2022Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")33,244,084.27,137,383.31,813,729.34,189,289.31,117,903.Tax revenues levied for the organization's benefit and either paid to or expended on its behalf33,244,084.27,137,383.31,813,729.34,189,289.31,117,903.The value of services or facilities furnished by a governmental unit to the organization without charge.33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.The portion of total contributions by each person (ther than a33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.The portion of total contributions by each person (ther than a33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.The portion of total contributions by each person (ther than a33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.Marouts from line 11, column (f).33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.Amounts from line 4<!--</td--></td></t<>	ndar year (or fiscal year beginning in)(a) 2018(b) 2019(c) 2020(d) 2021(e) 2022Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")33,244,084.27,137,383.31,813,729.34,189,289.31,117,903.Tax revenues levied for the organization's benefit and either paid to or expended on its behalf33,244,084.27,137,383.31,813,729.34,189,289.31,117,903.The value of services or facilities furnished by a governmental unit to the organization without charge.33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.The portion of total contributions by each person (ther than a33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.The portion of total contributions by each person (ther than a33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.The portion of total contributions by each person (ther than a33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.Marouts from line 11, column (f).33,244,084.27,137,383.31,613,729.34,189,289.31,117,903.Amounts from line 4 </td		

Schedule A (Form 990) 2022

Scher	WHYY , dule A (Form 990) 2022	INC.				23-14380	)83 Page <b>3</b>
	t III Support Schedule for Orga (Complete only if you check If the organization fails to qua	ed the box or	h line 10 of Par	t I or if the org			
Sec	tion A. Public Support			, p		,	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	.,					
-	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on.						
12	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 5 years. If the Form 990 is for	the organizati	on's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	oort Percenta	ge				
15	Public support percentage for 2022 (line 8,	column (f), divid	led by line 13, colu	mn (f))		15	%
16	Public support percentage from 2021 Sche	dule A, Part III, lii	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
				13. column (f))		17	%
17	Investment income percentage for 2022 (lin	ne 10c, column (	(i), uivided by lille	-, ())			
	Investment income percentage for <b>2022</b> (lin Investment income percentage from <b>2021</b> S					18	%
17 18		Schedule A, Part	III, line 17				%
17 18	Investment income percentage from 2021	Schedule A, Part ganization did r	III, line 17 not check the bo	ox on line 14, a	nd line 15 is m	ore than 331/3%	% , and line
17 18 19 a	Investment income percentage from 2021 331/3% support tests - 2022. If the or	Schedule A, Part ganization did r s box and <b>stop</b>	III, line 17 not check the bo <b>here.</b> The organ	ox on line 14, a nization qualifies	nd line 15 is m as a publicly s	ore than 331/3%	% , and line ation
17 18 19 a	Investment income percentage from 2021 3 331/3% support tests - 2022. If the or 17 is not more than 331/3%, check this	Schedule A, Part ganization did r s box and <b>stop</b> anization did no	III, line 17 not check the bo <b>here.</b> The organ t check a box on	ox on line 14, a nization qualifies line 14 or line	nd line 15 is m as a publicly s 19a, and line 16	ore than 331/3% upported organiza is more than 33	% b, and line ation
17 18 19 a	Investment income percentage from 2021 331/3% support tests - 2022. If the or 17 is not more than 331/3%, check this 331/3% support tests - 2021. If the organization	Schedule A, Part ganization did r s box and <b>stop</b> anization did no this box and <b>s</b>	III, line 17 not check the bo <b>here.</b> The organ t check a box on <b>top here.</b> The or	ox on line 14, a nization qualifies line 14 or line ganization qualifi	nd line 15 is m as a publicly s 19a, and line 16 es as a publicly	ore than 331/3% upported organiza is more than 33 supported organ	% a, and line ation

23-1438083

WHYY, INC. Schedule A (Form 990) 2022

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10 a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

WHYY, INC. Schedule A (Form 990) 2022

Part l

b c

11 а 23-1438083

			ugo 🗸
V Supporting Organizations (continued)			
		Yes	No
Has the organization accepted a gift or contribution from any of the following persons?			
A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
11c below, the governing body of a supported organization?	11a		
A family member of a person described on line 11a above?	11b		
A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
provide detail in <b>Part VI.</b>	110		

#### Section B. Type I Supporting Organizations

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,		
	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 officers, 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	
			<u> </u>

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.

#### Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

#### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	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? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's</i>			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see 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 <b>line 3</b> below.						
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).						
2 Activities Test. Answer lines 2a and 2b below.							

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? <i>If "Yes," then in Part VI identify those supported organizations and explain</i> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i> "Yes," <i>explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	2b	
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i>	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.* 

3b Schedule A (Form 990) 2022

Yes No

2

WHYY, INC.	, 	23-	1438083
Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	<u></u>	Page
Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organ	g trust on	Nov. 20, 1970 (expla	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<ol> <li>Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</li> </ol>			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		· · · <b>-</b> · · · · · · · · · · · · · · · · · · ·	

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

Schedule A (Form 990) 2022

WHYY, INC.

23-1438083

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Pad	е	1

Schedule A (Form 990) 2022 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 1 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 6 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 10 (ii) (iii) (i) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 1 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 3 From 2017 а b From 2018 From 2019 С From 2020 d From 2021 е f Total of lines 3a through 3e Applied to underdistributions of prior years g Applied to 2022 distributable amount h i Carryover from 2017 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: \$ Applied to underdistributions of prior years а Applied to 2022 distributable amount b Remainder. Subtract lines 4a and 4b from line 4. С Remaining underdistributions for years prior to 2022, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j 7 and 4c. Breakdown of line 7: 8 Excess from 2018 а b Excess from 2019 Excess from 2020 С Excess from 2021 d Excess from 2022 е

Schedule A (Form 990) 2022

### Schedule of Contributors

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

# 2022

Employer identification number

 WHYY, INC.
 23-1438083

 Organization type (check one):
 Filers of:
 Section:

 Form 990 or 990-EZ
 X
 501(c)(3 ) (enter number) organization

 4947(a)(1) nonexempt charitable trust not treated as a private foundation
 527 political organization

 Form 990-PF
 501(c)(3) exempt private foundation

 4947(a)(1) nonexempt charitable trust treated as a private foundation

 501(c)(3) exempt private foundation

 501(c)(3) taxable private foundation

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

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

#### **General Rule**

Schedule B (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

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

#### **Special Rules**

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

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

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

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

me of o	organization WHYY, INC.		Employer identification numbe 23-1438083
art I	<b>Contributors</b> (see instructions). Use duplicate co	pies of Part I if additional space is n	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>N/A</u>	\$ 3,551,174.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	<u>N/A</u>	\$1,739,255.	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	<u>N/A</u>	\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	<u>N/A</u>	\$719,511.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Schedule B (Form 990) (2022)

	(Form 990) (2022) ganization	Employer is	Paر dentification number
	WHYY, INC.		-1438083
Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Schedule B (Form 990) (2022)

Name of or	ganization		Employer identification number							
	WHYY, INC.		23-1438083							
Part III		the year from any one contributor ions completing Part III, enter the tota e year. (Enter this information once.	. Complete columns (a) through (e) and al of <i>exclusively</i> religious, charitable, etc.,							
(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 Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
			-							
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4 Relatio	nship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
		(e) Transfer of gift								
	Transferee's name, address, a	., .	nship of transferor to transferee							
(a) No										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
<u> </u>										
		·	-							
		(e) Transfer of gift								

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Page 4

SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

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

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

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

Section 527 organizations: Complete Part I-A only.

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

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

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

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

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

Name	e of organization	Employer identification number									
WHY	Y, INC.		23-143	8083							
Par	t I-A Complete if the organization is exempt under section 501(c) or is a section	on 527	organiz	ation							
1	Provide a description of the organization's direct and indirect political campaign activity	ties in	Part IV.	See	instructio	ons for					
	definition of "political campaign activities."										
2	Political campaign activity expenditures. See instructions	. \$									
3	Volunteer hours for political campaign activities. See instructions										
Par	t 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	No					
4a	Was a correction made?				Yes	No					
b	If "Yes," describe in Part IV.										
Par	t I-C Complete if the organization is exempt under section 501(c), except sect	ion 50	1(c)(3).								
1	Enter the amount directly expended by the filing organization for section 527 exempt funct activities										
2											
2	Enter the amount of the filing organization's funds contributed to other organizations for sect 527 exempt function activities										
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-Pelline 17b										
4	line 17b         Did the filing organization file Form 1120-POL for this year?			. [	Yes	No					

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing 5 organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990) 2022



Sch	edule C (Form 990) 2022 WHYY ,	INC.	23-	-1438083 Page <b>2</b>
Pa	art II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under
Α		longs to an affiliated group (and list in Part IV e of excess lobbying expenditures).	ach affiliated group meml	ber's name, address
В	Check if the filing organization ch	ecked box A and "limited control" provisions app	oly.	
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
b C	<ul> <li>Total lobbying expenditures to influence</li> <li>Total lobbying expenditures (add lines 1</li> <li>Other exempt purpose expenditures</li> <li>Total exempt purpose expenditures (add</li> </ul>	public opinion (grassroots lobbying) a legislative body (direct lobbying) a and 1b) d lines 1c and 1d) e amount from the following table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 2	5% of line 1f)		
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0-		
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-		
j	If there is an amount other than zero	on either line 1h or line 1i, did the organiza	ition file Form 4720	
		<u></u>		Yes No
		4-Year Averaging Period Under Section 501(h)		

#### (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period												
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> Total							
2a Lobbying nontaxable amount												
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))												
c Total lobbying expenditures												
d Grassroots nontaxable amount												
e Grassroots ceiling amount (150% of line 2d, column (e))												
f Grassroots lobbying expenditures												

Schedule C (Form 990) 2022

Schedule C Form 900 2022       NITY, INC.       23-1438083       Page 3         Part II-B       Complete if the organization is exempt under section 501(c)(3) and has NOT filled Form 5768         For each "Yes," response on lines 1a through 11 below, provide in Part IV a detailed description of the lobbying activity.       (a)       (b)         1       During the year, did the filling 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 ot:       x       x         1       During the year, did the filling organization in expenses reported on lines 1 through 10?       x       x         1       Media advertisements?       x       x       x         2       Media advertisements?       x       x       x         4       Mailings to members, legislators, or the public?       x       x       x         5       Grants to other organizations for tobbying purposes?       x       x       z3.860.         9       Direct contact with legislators, norpublished or broadcast statements?       x       z3.860.         1       Total. Add lines 1 chrough 11       x       z3.860.         2       1       Total. Add lines 1 chrough 11       x       z3.860.         1       Total. Add lines 1 chrough 11       x		· · · · · · · · · · · · · · · · · · ·						
For each "Yes," response on lines 1a through 11 below, provide in Part IV a detailed description of the lobbying activity.       (a)       (b)         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:       x       x         b       Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.       x       x         b       Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.       x       x         c       Media advertisements?       x       x       x         f       Grants to other organizations for lobbying purposes?       x       x       23,860.         g       Direct contact with legislators, their staffs, government officials, or any similar mean?       x       x       23,860.         2a       Did the activities ?       x       x       23,860.       x       x         2a       Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       x       x       23,860.         2a       Did the activities in line 1 cause the organization nanagers under section 501(c)(3)?       x       23,860.         2a       Did the activities in line 1 cause the organization nanagers under section 501(c)(4), section 501(c)(5), or	-	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NO	T file				33 1	Page 3
description of the lobbying activity.       Yes       No       Amount         1       During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:       X       X         b       Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?       X       X         b       Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?       X       X       X         c       Media advertisements?       X       X       X       X       X         f       Grants to other organizations for lobbying purposes?       X       X       23,860.       X       23,860.         g       Direct contact with legislators, their staffs, government officials, or any similar means?       X       23,860.       X       23,860.         2       Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       X       Z       23,860.         2       Did the activities in line 1 cause the organization is exempt under section 501(c)(3)?       X       Z       23,860.         2       If "Yes," enter the amount of any tax incurred updarization managers under section 501(c)(5), or section 501(c)(5), or section 501(c)(6), or section 501(c)(6), or section 501(c)(6), or section 501(c)(6), or s	_		(i	a)		(b	)	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:       x         volunteers?       x         b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.       x         c Media advertisements?       x         e Publications, or published or broadcast statements?       x         g Direct contact with legislators, their staffs, government officials, or a legislative body?       x         g Direct contact with legislators, their staffs, government officials, or a legislative body?       x         g Direct contact with legislators, their staffs, government officials, or a legislative body?       x         g Direct contact with legislators, their staffs, government officials, or any similar means?       x         g Other activities?       x         j Total. Add lines 1c through 1i       23,860.         l If Yes," enter the amount of any tax incurred up section 4912       x         d If the filling organization incurred a section 4912 tax, did if file Form 4720 for this year?       x         e If Yes," enter the amount of any tax incurred up apain activity expenditures from the prior year?       1         g Did the organization nagee to carry over lobbying and political campaing activity expenditures from the prior year?       1         l If Were substantially all (90% or more) dues received nondeductible by members?       1       1			Yes	No		Amo	unt	
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?       X         Mailings to members, legislators, or the public?       X         Publications, or published or broadcast statements?       X         Grants to other organizations for lobbying purposes?       X         g Direct contact with legislators, their staffs, government officials, or a legislative body?       X         g Direct contact with legislators, conventions, speeches, lectures, or any similar means?       X         i Other activities?       X         j Total. Add lines 1c through 11       23,860.         2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       X         b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .       X         c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .       X         d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?       X         2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?       1         2 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year?       2         3 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year?       2         2 Did the organization make only in-house lobbying and politic	1	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:		v				
Weil advertisements?       X         Mailings to members, legislators, or the public?       X         Publications, or published or broadcast statements?       X         Grants to other organizations for lobbying purposes?       X         Direct contact with legislators, their staffs, government officials, or a legislative body?       X         23,860.         Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?       X         J Total, Add lines 1 c through 11       X         23,860.       X         J Total, Add lines 1 c through 11       X         J Total, event the amount of any tax incurred under section 4912       X         J Total, Add lines 1 c through 14       X         J Total, Complete if the organization incurred by organization managers under section 501(c)(3);       X         J Tree, "enter the amount of any tax incurred under section 4912       X         C If "Yes," enter the amount of any tax incurred under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         PartILIPA       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       1         2       Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 an	_							
Mailings to members, legislators, or the public?       X         Publications, or published or broadcast statements?       X         Grants to other organizations for lobbying purposes?       X         Direct contact with legislators, their staffs, government officials, or a legislative body?       X         2 Direct contact with legislators, their staffs, government officials, or a legislative body?       X         1 Other activities?       X         1 Total. Add lines 1 c through 1i       23,860.         2a Did the activities?       X         2 Total. Add lines 1 c through 1i       23,860.         2a Did the activities?       X         2 Total. Add lines 1 c through 1i       23,860.         2a Did the activities?       X         2 Total. Add lines 1 c through 1i       23,860.         2 If "Yes," enter the amount of any tax incurred by organization managers under section 4912       X         2 If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(3), or section 501(c)(6), or section 501(c)(6), or section 501(c)(6).         7       Were substantially all (90% or more) dues received nondeductible by members?       1         2 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year?       2         2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the p								
a maining of unbindues, group billshed or broadcast statements?       x         f       Grants to other organizations for lobbying purposes?       x         g       Direct contact with legislators, their staffs, government officials, or a legislative body?       x       23,860.         h       Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?       x       x       23,860.         i       Other activities?       x <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
i Grants to other organizations for lobbying purposes?								
a binks to order organization for organization to the staffs, government officials, or a legislative body?       X       23,860.         h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?       X       X         i Other activities?       X       23,860.         j Total. Add lines 1c through 1i       23,860.       X         2 Did the activities?       X       23,860.         j Total. Add lines 1c through 1i       23,860.       X         2 Did the activities?       X       23,860.         a Did the activities?       X       23,860.         a Did the activities?       X       23,860.         b If "Yes," enter the amount of any tax incurred under section 4912.       X       X         c If the filing organization incurred by organization managers under section 4912.       X       X         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).       Yes       No         1       Were substantially all (90% or more) dues received nondeductible by members?       1       1         2       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       1         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)								
h       Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?       X         i       Other activities?       X         j       Total. Add lines 1c through 11       X         a       Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       X         b       If "Yes," enter the amount of any tax incurred under section 4912       X         c       If "Yes," enter the amount of any tax incurred by organization managers under section 4912       X         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         Yes       No         1       Were substantially all (90% or more) dues received nondeductible by members?       2         2       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         2       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         2       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       1         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." <t< td=""><td></td><td></td><td>x</td><td>21</td><td></td><td></td><td>23</td><td>860</td></t<>			x	21			23	860
in Other activities?       initial initinitial initinitial initial initial initial initinitial				x			23,	000.
Total. Add lines 1 c through 1i	-							
2a       Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       x         b       If "Yes," enter the amount of any tax incurred under section 4912       x         c       If "Yes," enter the amount of any tax incurred by organization managers under section 4912       x         d       If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?       x         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Vere substantially all (90% or more) dues received nondeductible by members?       2         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         2       Did the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       2a       2a         3       Dues, assessment and the section 503(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 excess doe							23.	860.
20       bit in the organization incurred under section 4912	) 2 a			x			,	
c       If "Yes," enter the amount of any tax incurred by organization managers under section 4912         d       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         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?       1         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       2a         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 excees does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures. See instructions.       4 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>								
Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         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?       1         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         2       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         2       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         2       Dest lift-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       2a         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 excess does the organization agree to carryover to the reasonable estimate of nondeduc		If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
501(c)(6).       Yes       No         1       Were substantially all (90% or more) dues received nondeductible by members?       1       1         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       1       2         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       2         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       2         9art III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       2a         2       Carryover from last year.       2c       3         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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       4         5	1							
1       Were substantially all (90% or more) dues received nondeductible by members?       1       1         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2       2         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       2         3       Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       2a       2a         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       1         a       Current year	Ра		(c)(5)	, or s	ectior	Ì		
2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         9art III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       2a         4       Did the agree for which the section 527(f) tax was paid).       2a         2       Carryover from last year.       2b         3       Za       Za         3       Za       Za         3       Za       Za         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       3         5       Taxable amount of lobbying and political expenditures. See instructions.       5							Yes	No
2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         9art III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       2a         4       Did the agree for which the section 527(f) tax was paid).       2a         2       Carryover from last year.       2b         3       Za       Za         3       Za       Za         3       Za       Za         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       3         5       Taxable amount of lobbying and political expenditures. See instructions.       5	1	Were substantially all (90% or more) dues received nondeductible by members?				1		
3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section         501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).         a       Current year.         b       Carryover from last year.         c       Total         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?         5       Taxable amount of lobbying and political expenditures. See instructions.	2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).         a       Current year         b       Carryover from last year.         c       Total         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?         5       Taxable amount of lobbying and political expenditures. See instructions.	3					3		
<ul> <li>2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year.</li> <li>b Carryover from last year.</li> <li>c Total.</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?</li> <li>5 Taxable amount of lobbying and political expenditures. See instructions.</li> </ul>		501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."	OR (k	) Par	t III-A,		3, is	
political expenses for which the section 527(f) tax was paid).       2a         a       Current year.       2b         b       Carryover from last year.       2b         c       Total.       2c         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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       4         5       Taxable amount of lobbying and political expenditures. See instructions.       5	1				1			
a       Current year.       2a         b       Carryover from last year.       2b         c       Total.       2c         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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       4         5       Taxable amount of lobbying and political expenditures. See instructions.       5	2		unts	of				
b       Carryover from last year.       2b         c       Total.       2c         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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       4         5       Taxable amount of lobbying and political expenditures. See instructions.       5		political expenses for which the section 527(f) tax was paid).						
c       Total       2c         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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       4         5       Taxable amount of lobbying and political expenditures. See instructions.       5	а	Current year	• • •	•••+				
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions.</li> </ul>	b			•••+				
<ul> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?</li> <li>5 Taxable amount of lobbying and political expenditures. See instructions.</li> </ul>	С		• • •	•••+				
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?       4         5       Taxable amount of lobbying and political expenditures. See instructions.       5	3				3			
and political expenditures next year?    4      5    Taxable amount of lobbying and political expenditures. See instructions.	4							
5 Taxable amount of lobbying and political expenditures. See instructions			•	- I	4			
	5	and political expenditures next year?	•••	•••+				
					•			

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2022 WHYY, INC. Part IV Supplemental Information (continued)

FORM 990, SCHEDULE C, PART II-B, LINE 1G

THE LOBBYISTS FOR WHYY INC. AIM TO MAINTAIN AND INCREASE ANNUAL SUPPORT

FROM THE STATE OF DELAWARE AND COMMONWEALTH OF PENNSYLVANIA.

#### . ....

		Put	olic Disclosure Co	ру			
	EDULE D m 990)	Complete if the	ental Financial	Yes" on Form 990,		омв №. 1545	5-0047 <b>2</b>
		Part IV, line 6, 7,	8, 9, 10, 11a, 11b, 11c, 11d,	, 11e, 11f, 12a, or 12	!b.		
	ment of the Treasury al Revenue Service	Go to www.irs.gov/	Attach to Form 990. Form990 for instructions an	d the latest informati	ion	Open to Pu Inspection	
	of the organization				Employer identificat		
WHYY	Y, INC.				23-14380	83	
Par		tions Maintaining Donor Adv	ised Funds or Other Si	milar Funds or A			
		e if the organization answered					
			(a) Donor advised	funds	(b) Funds and	other accounts	
1	Total number at er	nd of year					
2	Aggregate value o	f contributions to (during year) .					
		f grants from (during year)					
		t end of year					
	-	on inform all donors and donor	-				٦
	•	nization's property, subject to the	•	•		Yes	No
		on inform all grantees, donors, a purposes and not for the bene					
		issible private benefit?		-		Yes	No
Par		tion Easements.	<u></u>	<u> </u>	<u></u>		
i ai		if the organization answered	"Yes" on Form 990, Pa	art IV, line 7.			
1	Purpose(s) of con	servation easements held by the	e organization (check all tha	at apply).			
	Preservation	n of land for public use (for example	e, recreation or education)	Preservation of	a historically imp	oortant land ar	ea
	Protection of	of natural habitat		Preservation of	a certified histor	ic structure	
	Preservation	n of open space					
		through 2d if the organization h	eld a qualified conservation	on contribution in t			
		ast day of the tax year.			Held at the	End of the Tax	Year
		onservation easements			2a		
	-	tricted by conservation easements		· · · · · · · · -	2b		
		vation easements on a certified			2c		
		vation easements included in (c)	•		24		
		e listed in the National Register . rvation easements modified, tra			2d	nization duri	na the
	tax year	rvation easements modified, tra	insterreu, releaseu, extirig		aled by the olga	inization duni	ly the
		where property subject to conse	ervation easement is locate	d			
		ation have a written policy reg			n, handling of		
	-	orcement of the conservation ea			-	Yes	No
6	Staff and volunteer	hours devoted to monitoring, insp	ecting, handling of violatior	ns, and enforcing co	onservation easem	ents during the	e year
7	Amount of expens	es incurred in monitoring, inspec	ting, handling of violations	, and enforcing cor	nservation easem	ents during the	e year
		vation easement reported on line					٦
•	and section 170(n)	)(4)(B)(ii)? cribe how the organization re	· · · · · · · · · · · · · · · · · · ·				
		d include, if applicable, the tex					
		ounting for conservation easeme				that describe	5 110
		tions Maintaining Collections		sures, or Other	Similar Assets.		
		e if the organization answered					
	of art. historical t	relected, as permitted under FA reasures, or other similar asse Part XIII the text of the footnote	ts held for public exhibi	tion. education. o	r research in fu	alance sheet therance of	works public
	•	elected, as permitted under F.				nce sheet wo	orks of
;	art, historical treas provide the follow	sures, or other similar assets he ing amounts relating to these iter	ld for public exhibition, e	ducation, or resea	arch in furtherand	e of public s	ervice,
		ded on Form 990, Part VIII, line 1					
	(ii) Assets include	d in Form 990, Part X			\$		

2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
	following amounts required to be reported under FASB ASC 958 relating to these items:
а	Revenue included on Form 990, Part VIII, line 1.         Subscription
b	Assets included in Form 990, Part X\$

а	Revenue included on Form 990, Part VIII, line	1.					 	
<b>I</b> -	Assets in shuded in Farma 000 Dart V							

b	Assets incl	uded in	Form	990,	Part 2	Χ.									•	
For I	Paperwork Re	eduction	Act No	otice,	see ti	he I	nstr	ucti	ons	for	Fo	rm	990	).		
	68 1.000															
	01830D	702J														

35

Schee	dule D (Form 990) 2022 WHY	Y, INC.				23-1438083	3 Page <b>2</b>
Ра	rt III Organizations Maintaini		Art, Historical	Treasures, o	r Other Similar		
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its						
	collection items (check all that appl	y):					
а	Public exhibition		d Loa	an or exchang	e program		
b	Scholarly research		e 🗌 Oth	ner			
С	Preservation for future gener	ations					
4	Provide a description of the organ	ization's collections	and explain ho	w they furthe	r the organization	i's exempt purpos	e in Part
	XIII.						
5	During the year, did the organizatio	n solicit or receive o	Ionations of art, I	nistorical treas	ures, or other simi	lar	
	assets to be sold to raise funds rath	er than to be mainta	ained as part of th	ne organizatio	n's collection?	Yes	No
Ра	rt IV Escrow and Custodial A	rrangements.					
-	Complete if the organiza	tion answered "Ye	s" on Form 990	), Part IV, line	e 9, or reported a	an amount on Fo	rm
	990, Part X, line 21.						
1a	Is the organization an agent, trust	ee, custodian or o	ther intermediar	y for contribu	tions or other as	sets not	
	included on Form 990, Part X?						No
b	If "Yes," explain the arrangement in	n Part XIII and comp	plete the following	table:			
						Amount	
С	Beginning balance			1c			
d	Additions during the year			1d			
е	Distributions during the year						
f	Ending balance						
2a	Did the organization include an am				ustodial account li	ability? Yes	No
b	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the explana	tion has been p	provided on Part XI		
Pa	rt V Endowment Funds.						
	Complete if the organiza	tion answered "Ye	es" on Form 990	), Part IV, line	e 10.		
		(a) Current year	(b) Prior year	(c) Two yea	ars back (d) Three	years back (e) Four	years back
1a	Beginning of year balance	42,786,649.	32,732,156	. 21,294,	,954. 18,5	18,341. 17,4	472,145.
b	Contributions	9,739,644.	14,215,555	. 7,371,	195. 1,9	83,492.	
c	Net investment earnings, gains,						
Ŭ	and losses	3,623,033.	-3,248,963	. 5,167,	117. 1,2	42,756. 1,4	117,813.
d	Grants or scholarships						
e	Other expenditures for facilities						
Ũ	and programs		912,099	. 1,101,	110. 4	49,635.	371,617.
f	Administrative expenses						
g	End of year balance	56,149,326.	42,786,649	. 32,732	156. 21,2	.94,954. 18,5	518,341.
2	Provide the estimated percentage	of the current year	end halance (line	1 column (a)	) held as:	I	
a	Board designated or quasi-endowm			rg, column (a)	) 11010 03.		
b	Permanent endowment 8.36						
с	Term endowment 2.1800 %						
	The percentages on lines 2a, 2b, a	nd 2c should equal	100%.				
3a	a Are there endowment funds not in the possession of the organization that are held and administered for the						
	organization by:		U				Yes No
	(i) Unrelated organizations					3a(i)	X
	(ii) Related organizations						X
b	If "Yes" on line 3a(ii), are the relate						
4	Describe in Part XIII the intended u	•	•				
_							
	Complete if the organization						
	Description of property	(a) Cost or (inves	other basis (b) C	ost or other basis (other)	(c) Accumulated depreciation	(d) Book val	ue
1a	Land		· · · · · ·	.,543,979.		1.54	3,979.
b	Buildings			,018,147.	12,334,997.		3,150.
c	Leasehold improvements			,597,607.	19,693,023.		4,584.
d	Equipment.			,,		5,50	_,
e	Other					†	
Tota	I. Add lines 1a through 1e. (Column		n 990. Part X. col	umn (B), line 1	0c.)	14 12	1,713.
		1			/-		<u>+,,+),</u>

Schedule D (Form 990) 2022

Schedule D (F	orm 990) 2022 WHYY, INC.		23-	1438083 Page <b>3</b>
Part VII	Investments - Other Securities.			
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, P	art X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market	
. ,	al derivatives			
(2) Closely	held equity interests			
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	l "Voo" on Form 000	Dart IV line 11a See Form 000 D	ort Vilino 12
				·
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	h (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	"Vaa" on Farm 000	Dort IV line 11d See Form 000 F	lart V line 15
	Complete if the organization answered		, Fait IV, line TTU. See Form 990, F	
		scription		(b) Book value
	TING LEASE RIGHT			4,418,506.
()	LED PROJECT REVENUES			2,451,193.
<b>、</b> <i>/</i>	ICIAL INTEREST TRUST			590,662.
	CAST LICENSES			474,976.
1.1	RED PROJECT COSTS			116,622.
<u>(6)</u> (7)				
(7) (8)				
<u>(8)</u> (9)				
	ımn (b) must equal Form 990, Part X, col. (B) l	ine 15)		8,051,959.
Part X	Other Liabilities. Complete if the organization answered line 25.			
1. (1) <b>F</b> actor	(a) Descrip	tion of liability		(b) Book value
. ,	al income taxes			4 000
	TING LEASE LIABILITIES			4,230,552.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.)			
	in (b) must equal Form 990, Part X, Col. (b) line 25.)			4,230,552.

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

Schedu	le D (Form 990) 2022 WHYY, INC.	23-	-1438083 Page <b>4</b>		
Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements	1	51,039,695.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments				
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	2e	2,955,369.		
3	Subtract line 2e from line 1	3	48,084,326.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a				
b	Other (Describe in Part XIII.) 4b				
C	Add lines 4a and 4b	4c			
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )	5	48,084,326.		
Part		irn.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements	1	42,547,645.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments 2b				
с	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	2e	190,584.		
3	Subtract line 2e from line 1	3	42,357,061.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a				
b	Other (Describe in Part XIII.) 4b				
C	Add lines 4a and 4b	4c			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	42,357,061.		
Part	XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE SUPPLEMENTAL PAGE

Part XIII Supplemental Information (continued)

WHYY,

INC

Schedule D (Form 990) 2022

FORM 990, SCHEDULE D, PART V, LINE 4:

THE ENDOWMENT FUNDS ARE USED TO SUPPORT PROGRAMMING AND EDUCATIONAL PROGRAMS OF WHYY.

FORM 990, SCHEDULE D, PART X, LINE 2:

WHYY IS AN ORGANIZATION DESCRIBED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS THEREFORE EXEMPT UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE.

AS OF JUNE 30, 2023 AND 2022, WHYY DID NOT IDENTIFY ANY UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN WHICH WOULD REQUIRE ADJUSTMENT TO ITS FINANCIAL STATEMENTS. IN ADDITION, WHYY BELIEVES IT HAS NOT ENGAGED IN ANY ACTIVITIES FOR WHICH ITS TAX-EXEMPT STATUS WOULD NOT BE SUSTAINED UNDER INTERNAL REVENUE SERVICE EXAMINATION. WHYY'S INCOME TAX RETURNS ARE GENERALLY OPEN FOR EXAMINATION BY U.S. FEDERAL AND STATE TAXING AUTHORITIES FOR THE PAST THREE YEARS. THE CORPORATION IS NOT CURRENTLY UNDER EXAMINATION BY ANY U.S. FEDERAL OR STATE INCOME TAXING AUTHORITY.

WHYY ENGAGES IN CERTAIN ACTIVITIES UNRELATED TO ITS TAX-EXEMPT PURPOSE. THESE ACTIVITIES RESULT IN UNRELATED BUSINESS INCOME THAT IS TAXABLE AT NORMAL CORPORATE RATES. THERE WAS NO INCOME TAX PROVISION OR BENEFIT RECORDED FOR THE YEARS ENDED JUNE 30, 2023 AND 2022. AS OF JUNE 30, 2023, WHYY HAS NET OPERATING LOSS CARRY FORWARDS, EXPIRING AT VARIOUS DATES THROUGH 2038. OF APPROXIMATELY \$5,000 AND A NET OPERATING LOSS

23-1438083	Page 5
20 ± 100000	

Part XIII Supplemental Information (continued)	
CARRYFORWARD, WITH NO EXPIRATION, OF APPROXIMATELY \$ 7,000. THE DI	EFERRED
TAX ASSET RESULTING FROM THE NET OPERATING LOSS CARRY FORWARD HAS	BEEN
FULLY RESERVED SINCE ITS USE IS NOT CONSIDERED MORE-LIKELY-THAN-NO	JТ.

WHYY, INC.

FORM 990, SCHEDULE D, PART XI, LINE 2D:

Schedule D (Form 990) 2022

CHANGE IN BENEFICIAL	INTEREST:	\$ 16,729
FUNDRAISING EXPENSE:		68,385
TOTAL:		\$ 85,114

FORM 990, SCHEDULE D, PART XII, LINE 2D:

FUNDRAISING EXPENSE: \$ 68,385

### SCHEDULE G (Form 990)

### Supplemental Information Regarding Fundraising or Gaming Activities

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

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

Department of the Treasury Internal Revenue Service

Name	of the	organization

WHYY,	INC.

b

Emplo	bye	er io	le	nt	ifi	Ca	ati	o	n	numl	ber

OMB No. 1545-0047

Open to Public

Inspection

23	-	1	4	3	8	0	8	3	

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

Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1

Mail solicitations X а

e X Solicitation of non-government grants

- Х Internet and email solicitations
- X | Solicitation of government grants f

Х Phone solicitations С X In-person solicitations d

X Special fundraising events g

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes

No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	<b>(ii)</b> Activity	custody o	ndraiser have or control of outions?	<b>(iv)</b> Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
SEE SUPPLEMENT INFORMATION		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				3,655,617.	2,135,000.	1,520,616.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

DE, NJ, PA,

Pa	rt ll	<b>Fundraising Events.</b> Complete than \$15,000 of fundraising every gross receipts greater than \$5,000	ent contributions and g			
			(a) Event #1 PRES DINNER (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	182,322.			182,322.
R	2 3	Less: Contributions Gross income (line 1 minus	113,937.			113,937.
		line 2)	68,385.			68,385
	4	Cash prizes				
6	5	Noncash prizes				
<b>Direct Expenses</b>	6	Rent/facility costs				
ot Exp	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	68,385.			68,385
	11	Direct expense summary. Add lir Net income summary. Subtract I	ine 10 from line 3, col	umn (d)		
Ра	rt II	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin	anization answered "	Yes" on Form 990, F	Part IV, line 19, or	reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
nses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expe	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes %	Ŋ Yes% No	Yes% No	
	7	Direct expense summary. Add lir	nes 2 through 5 in colu	umn (d)		
	8	Net gaming income summary. S	ubtract line 7 from line	e 1, column (d)	<u></u>	
9 a b	. I	Enter the state(s) in which the organization licensed to con f "No," explain:	duct gaming activities			Yes No
l0a b		Nere any of the organization's gaming f "Yes," explain:	g licenses revoked, sus			Yes No

Schedule G (Form 990) 2022

Sched	lule G (Form 990 or 990-EZ) 2022 WHYY, INC. 23-1438083 Pa	age 3
11	Does the organization conduct gaming activities with nonmembers?	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming? Yes	No
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility 13a	%
b	An outside facility 13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name	
	Address ►	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	No
D	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the	
с	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party:	
U	in res, enter name and address of the third party.	
	Name ►	
	Address ►	
16	Gaming manager information:	
	Name	
	Gaming manager compensation ► \$	
	Description of services provided ►	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	No
b		
	or spent in the organization's own exempt activities during the tax year 🕨 \$	
Part	<b>Supplemental Information.</b> Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	

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20		ເງບ	

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

WHYY, INC.

NEXT GENERATION FUNDRAISING, INC.

ACTIVITY : DIRECT MARKETING

CUSTODY OR CONTROL OF CONTRIBUTION? NO

GROSS RECEIPTS FROM ACTIVITY : 2,427,595.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 918,871.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 1,508,724.

NAME:

ALLEGIANCE FUNDRAISING LLC

ACTIVITY : DIRECT MARKETING

CUSTODY OR CONTROL OF CONTRIBUTION? NO

GROSS RECEIPTS FROM ACTIVITY : 522,575.

- AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 442,526.
- AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 80,049.

#### NAME:

SD&A TELESERVICES, INC.

### ACTIVITY :

TELE- MARKETING

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY : 355,018.

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 153,944.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : 201,073.

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME: DONOR DEVELOPMENT STRATEGIES, LLC ACTIVITY : CANVASSING CUSTODY OR CONTROL OF CONTRIBUTION? NO GROSS RECEIPTS FROM ACTIVITY : 350,429. AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER : 619,659. AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION : -269,230.

#### STATEMENT 2

WHYY, INC.

SCHI	EDULE J	Compen	sation Information	OI	//B No. <sup>/</sup>	1545-0	047
(Forn	n 990)	For certain Officers, Dire	ectors, Trustees, Key Employees, and Highest		എത	<b>n</b> n	)
			mpensated Employees n answered "Yes" on Form 990, Part IV, line 23		ZU	<u> </u>	1
Departn	nent of the Treasury		Attach to Form 990.	O	pen to	o Pub	olic
Internal	Revenue Service	Go to www.irs.gov/Form9	90 for instructions and the latest information.			ectio	n
Name	of the organization			Employer identification		r	
	Y, INC.			23-143808	3		
Part	Questio	ns Regarding Compensation					
10	Charle the en	proprieto boy(oo) if the organization pro	ovided any of the following to or for a pers	on listed on Form		Yes	No
Ta			provide any of the following to of for a pers				
		ss or charter travel	Housing allowance or residence for	•			
		or companions	Payments for business use of person				
		emnification and gross-up payments	Health or social club dues or initiation				
		onary spending account	Personal services (such as maid, cha	auneur, cher)			
b	If any of the	boxes on line 1a are checked, did th	ne organization follow a written policy re	garding payment			
	or reimburse	ment or provision of all of the ex	penses described above? If "No," com	plete Part III to	46		
2	Did the orac	nization require substantiation prior	to reimbursing or allowing expenses	incurred by all	1b		
2	-		D/Executive Director, regarding the items	-			
				checked on line	2		
•					-		
3			on used to establish the compensation of t at apply. Do not check any boxes for metho				
			e CEO/Executive Director, but explain in Pa				
		sation committee	X Written employment contract				
	<u> </u>	dent compensation consultant	X         Compensation survey or study				
	· ·	00 of other organizations	X Approval by the board or compensa	tion committee			
		•					
4		or a related organization:	Part VII, Section A, line 1a, with respect to	o the ming			
а	•	5	ayment?		4a		Х
b			tal nonqualified retirement plan?		4b		Х
с			sed compensation arrangement?		4c		Х
			rovide the applicable amounts for each it				
	Only section	501(c)(3), 501(c)(4), and 501(c)(29) or	rganizations must complete lines 5-9.				
5	For persons	listed on Form 990, Part VII, Secti	ion A, line 1a, did the organization pa	y or accrue any			
	compensatior	n contingent on the revenues of:					
а	The organizati	ion?			5a		Х
b	Any related or	rganization?			5b		Х
		e 5a or 5b, describe in Part III.					
6	•		ion A, line 1a, did the organization pa	y or accrue any			
		n contingent on the net earnings of:					
а					6a		Х
b	-	-			6b		Х
		e 6a or 6b, describe in Part III.					
7			on A, line 1a, did the organization prov				
-	payments not	described on lines 5 and 6? If "Yes," d	escribe in Part III		7		X
8			paid or accrued pursuant to a contract the				
		-	Regulations section 53.4958-4(a)(3)? If		_		
~					8		X
9			low the rebuttable presumption proced				
	Regulations se	ection 53.4958-6(C)?			9		

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

Schedule J (Form 990) 2022

			Page Z
Schedule J (Form 990) 2022	WHYY, INC.	22-1428082	Page <b>2</b>

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

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

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

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
WILLIAM J. MARRAZZO	(i)	633,106.	NONE	12,039.	15,250.	23,272.	683,667.	NONE
1 PRESIDENT AND CEO	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
KYRA G. MCGRATH	(i)	328,808.	40,745.	6,858.	15,250.	27,730.	419,391.	NONE
2 PRES, VENTURES/ENTERPRISE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
NANCY STUSKI	(i)	166,361.	272.	45,676.	11,087.	27,242.	250,638.	NONE
<b>3</b> VP, INSTITUTIONAL ADVANCEMENT	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
RUTH CLAUSER	(i)	228,398.	25,285.	5,268.	11,516.	10,670.	281,137.	NONE
<b>4</b> VP, ADMINISTRATIVE SERVICES	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TERRI MURRAY	(i)	174,955.	17,364.	905.	9,450.	32,099.	234,773.	NONE
5 VP, PROGRAM PRODUCTION	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
FRANCIS GLAVIN	(i)	174,191.	15,964.	2,482.	NONE	21,527.	214,164.	NONE
6 CHIEF INFORMATION OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
ARTHUR ELLIS	(i)	160,739.	14,914.	6,790.	8,117.	9,935.	200,495.	NONE
7 VP, COMMUN. & MEMBER RELTNS.	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
KEVIN YOSHIOKA	(i)	152,107.	14,256.	775.	1,891.	35,775.	204,804.	NONE
8 VP, FINANCE & ANALYSIS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
JOHN MUSSONI	(i)	160,685.	15,532.	6,336.	8,164.	17,313.	208,030.	NONE
9 VP, NEWS & CIVIC DIALOGUE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
TERRY GROSS	(i)	400,116.	276.	12,296.	15,250.	22,075.	450,013.	NONE
10 HOST - FRESH AIR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DANIEL B. MILLER	(i)	213,870.	273.	6,848.	10,992.	20,663.	252,646.	NONE
<b>11</b> EXECUTIVE PRODUCER - FRESH AIR	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
HILLARY BAKER	(i)	42,333.	291.	119,630.	6,234.	21,044.	189,532.	NONE
12 CORPORATE UNDERWRITING REPRESE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
KAREN PINSKY	(i)	70,195.	291.	84,666.	8,183.	23,969.	187,304.	NONE
13 MANAGER, CORPORATE MARKETING	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
LIBING LI	(i)	140,734.	9,042.	466.	7,717.	36,005.	193,964.	NONE
14 CONTROLLER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
_15	(ii)							
	(i)							
_16	(ii)							

Schedule J (Form 990) 2022

### SCHEDULE M (Form 990)

### **Noncash Contributions**

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. OMB No. 1545-0047 2 22 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification	number
23-1438083	

	Y, INC.				23-143808	3		
Par	t Types of Property							
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contributio amounts reported o Form 990, Part VIII, lin		(d) of determ ntribution		
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	327	321,25	8. AUCTION			
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		30	83,80	4. STOCK QU	OTES		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ear for contributions				
	which the organization completed F	Form 8283,	Part V, Donee Acknowledge	ement	29			
							/es	No
30a	During the year, did the organizat				-			
	28, that it must hold for at least the	-						
	to be used for exempt purposes for		olding period?			<u>30a</u>		X
	If "Yes," describe the arrangement i							
31	Does the organization have a	•			•	1 1		
	contributions?						Х	
32a	Does the organization hire or use		•					
	contributions?					<u>32a</u>	Х	
	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	olumn (c) for a type of prop	perty for which colum	nn (a) is checked,			
	describe in Part II.							
ror Pa	aperwork Reduction Act Notice, see the Instr	ructions for For	m 990.		Schedu	ile M (Forr	n 990'	) 2022

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

Schedule M	(Form 990) (2022)	WHYY,	INC.	23-1438083	Page <b>2</b>
Part II					
				<ol> <li>column (b), the number of contributions, the number of items receive plete this part for any additional information.</li> </ol>	}d,

FORM 990, SCHEDULE M, LINE 32B

WHYY USES BROKER UBS TO RECEIVE AND SELL DONATED STOCK.

IAA, INC. AND CHARITABLE ADULT RIDES AND SERVICES (CARS) PROCESS VEHICLE

DONATIONS.

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.

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

**Open to Public** Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Name of the organization

#### INC WHYY,

Employer identification number 23-1438083

### ORGANIZATION'S MISSION-FORM 990, PART III, LINE 1:

WHYY IS THE GREATER PHILADELPHIA REGION'S LEADING PUBLIC MEDIA COMPANY AND PBS/NPR AFFILIATE. OUR MISSION IS TO ENGAGE AUDIENCES, EXPAND PERSPECTIVES AND EMPOWER COMMUNITIES THROUGH CONTINUOUS LEARNING, TRUTHFUL REPORTING, HEALTHY DIALOGUE AND AMPLIFICATION OF DIVERSE VOICES. WHYY IS PROUD TO PROVIDE IMPORTANT AND ENGAGING WORLD-CLASS VIDEO PROGRAMMING, NEWS AND INFORMATION AND DIGITAL CONTENT TO THE GREATER PHILADELPHIA REGION THROUGH WHYY-TV 12, WHYY-FM 90.9, WHYY.ORG AND OUR WHYY APP. WE SERVE THE FOURTH LARGEST TV MARKET WITH 3,214,959 HOUSEHOLDS. WHYY REACHES AND ENGAGES A MONTHLY AVERAGE OF ABOUT 837,000 TELEVISION VIEWERS, 455,000 RADIO LISTENERS A WEEK, ABOUT 1.32 MILLION UNIQUE MONTHLY WEBSITE VISITORS TO WHYY WEBSITES AND A MONTHLY AVERAGE OF 228,000 PODCAST DOWNLOADS. IN ADDITION, WHYY REACHES A NATIONAL AUDIENCE PRIMARILY THROUGH DISTRIBUTION OF "FRESH AIR" AND "THE PULSE." FRESH AIR WITH TERRY GROSS, WHICH COVERS POPULAR CULTURE AND PUBLIC AFFAIRS, IS NOW HEARD BY OVER 4 MILLION LISTENERS EACH WEEK ON SOME 638 PUBLIC RADIO STATIONS. FRESH AIR PODCAST RECEIVES BETWEEN OVER 4.5 MILLION PODCAST DOWNLOADS PER WEEK. LAUNCHED IN 2013, WEEKLY HEALTH AND SCIENCE SHOW THE PULSE HAS EXPANDED IT REACH, AIRING ON OVER 100 STATIONS NATIONWIDE.

#### PROGRAM SERVICES-FORM 990, PART III, LINE 4A:

#### TELEVISION PROGRAMMING:

WHYY PROVIDES NEWS AND INFORMATION, ARTS AND CULTURE AND CHILDREN'S PROGRAMMING ON THREE 24/7 DIGITAL CHANNELS AS WELL AS ONLINE, VIA CABLE, ON-DEMAND SERVICES AND ON MOBILE DEVICES. WHYY IS AN NPR AND PBS MEMBER

### SCHEDULE O (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-E2.
Information about Schedule O (Form 990 or 990-E2) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service Name of the organization

WHYY, INC.

Employer identification number

STATION THAT BROADCASTS NATIONAL FAVORITES IN ADDITION TO PRESENTING MANY LOCALLY PRODUCED RADIO AND TELEVISION PROGRAMS. LOCAL WHYY VIDEO PRODUCTIONS INCLUDE YOU OUGHTA KNOW, A GUIDE TO PEOPLE, PLACES AND EVENTS YOU MIGHT NOT KNOW ABOUT IN THE PHILADELPHIA REGION; ON STAGE AT CURTIS, BRINGS THE EXCEPTIONAL ARTISTRY OF YOUNG STUDENTS FROM ONE OF THE WORLD'S LEADING MUSIC CONSERVATORIES, THE CURTIS INSTITUTE OF MUSIC; MOVERS & MAKERS, INTRODUCES FASCINATING PEOPLE AND INTERESTING PLACES IN THE GREATER PHILADELPHIA REGION THAT EXPLORES THE VIBRANT LOCAL ARTS SCENE AND CREATORS MAKING AN IMPACT ON OUR COMMUNITY; YOUNG CREATORS STUDIO, SPOTLIGHTS A COLLECTION OF YOUTH-CREATED FILMS FROM STUDENTS IN PENNSYLVANIA, NEW JERSEY AND DELAWARE; CHECK PLEASE! PHILLY WELCOMES THREE DIFFERENT GUESTS EACH WEEK TO RECOMMEND THEIR FAVORITE RESTAURANTS, TRY EACH OTHER'S PICKS AND THEN COME TOGETHER TO DISH WITH HOST KAE LANI PALMISANO; FLICKS WHICH PROVIDES UP-TO-THE-MINUTE COVERAGE OF TOP FILMS, STARS AND MOVIEMAKERS; ALBIE'S ELEVATOR IS A WHYY-TV ORIGINAL SHOW FOR THREE TO FIVE YEAR OLDS AND FOLLOWS A PUPPET WITH PIZZAZZ THROUGH THE UPS AND DOWNS OF PRESCHOOL PROBLEM SOLVING AND DISCOVERING THE ARTS WITH THE HELP OF HER HUMAN NEIGHBORS.

#### PROGRAM SERVICES-FORM 990, PART III, LINE 4B:

RADIO PROGRAMMING:

WHYY-FM'S NEWS AND INFORMATION FORMAT OFFERS THE REGION A COMPREHENSIVE RADIO SERVICE. WHYY-FM HAS A WELL-DESERVED REPUTATION AS A TRUSTED SOURCE OF NEWS AND INFORMATION, COMBINING SUCH NPR PROGRAMS AS MORNING EDITION AND ALL THINGS CONSIDERED WITH REPORTS FROM WHYY'S LOCAL NEWS TEAM. WHYY

### SCHEDULE O (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.
 Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service Name of the organization

WHYY, INC.

Employer identification number

23-1438083

IS ALSO THE PRODUCER OF RADIO TIMES, AN ENGAGING AND THOUGHT-PROVOKING INTERVIEW PROGRAM THAT EXAMINES REGIONAL, NATIONAL, AND INTERNATIONAL NEWS; FRESH AIR WITH TERRY GROSS, IS A PEABODY AWARD WINNING WEEKDAY SHOW OF CONTEMPORARY ARTS AND ISSUES IS NOW HEARD BY OVER 5 MILLION PEOPLE WEEKLY ON 657 STATIONS IN THE US AND EUROPE AND OVER 4.5 MILLION PODCAST DOWNLOADS EACH WEEK; AS WELL AS THE PULSE, A WEEKLY PROGRAM EXPLORING THE WORLD OF HEALTH AND SCIENCES AND CAN BE HEARD ON OVER 120 PUBLIC MEDIA STATIONS IN 29 STATES; THE CONNECTION WITH MARTY MOSS-COANE FEATURES LIVE, LONG-FORM INTERVIEWS ABOUT WHAT IT TAKES TO LIVE A LIFE OF PURPOSE AND MEANING AND STUDIO 2 PROVIDES EVERYTHING YOU NEED TO KNOW ABOUT WHAT'S HAPPENING IN THE DELAWARE VALLEY. PODCASTS SUCH AS STOP AND FRISK: REVISIT OR RESIST, THE STATUE, SCHOOLED, MARCH ON: THE FIGHT FOR PRIDE AND YOUNG, UNHOUSED AND UNSEEN OFFER CONTENT ONLINE TO FULFILL WHYY'S STRATEGIC FOCUS ON DELIVERING CONTENT ACROSS MULTIPLE PLATFORMS. ALL OF WHYY'S AUDIO PROGRAMMING IS ALSO AVAILABLE ON WHYY.ORG AS STREAMING CONTENT AND PODCAST.

### PROGRAM SERVICES-FORM 990, PART III, LINE 4C:

ONLINE SERVICES:

WHYY.ORG IS THE ORGANIZATION'S ONLINE HOME DELIVERING NEWS AND DIALOGUE WITH AN AVERAGE OF 543,000 UNIQUE WEEKLY USERS. SPECIAL SECTIONS ARE DEVOTED TO ARTS AND CULTURE, HEALTH AND SCIENCE AND SPECIAL INTEREST BLOGS. WHYY.ORG ALSO PROVIDES ACCESS TO ON-DEMAND PROGRAM CONTENT, FM AND TV SCHEDULES AND GENERAL INFORMATION ABOUT WHYY. WHYY ONLINE PROPERTIES BILLY PENN IS PHILLY'S ONLINE GO-TO NEWS SOURCE, ENGAGING, CONNECTING AND

### SCHEDULE O (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.



Department of the Treasury Internal Revenue Service

#### WHYY, INC.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.
 Inspectio
 Employer identification number

GIVING VOICE TO PHILADELPHIA RESIDENTS AND COMMUNITIES AND PLAN PHILLY PROVIDE IN-DEPTH COVERAGE OF PHILADELPHIA AND ITS NEIGHBORHOODS. CPB RECENTLY AWARDED WHYY A TWO-YEAR, \$300,000 GRANT TO INCREASE COVERAGE OF DELAWARE GOVERNMENT. WHYY AND CONTENT PARTNER HOY EN DELAWARE ARE WORKING TOGETHER TO PROVIDE REGULAR MULTIMEDIA JOURNALISM; IN-PERSON AND VIRTUAL ENGAGEMENT ACTIVITIES; AND SPECIAL ENTERPRISE AND INVESTIGATIVE JOURNALISM TO AUDIENCES THROUGHOUT DELAWARE. THIS CONTENT IS AVAILABLE ON WHYY-FM AND WHYY.ORG AS WELL AS THROUGH OTHER NEWS ORGANIZATIONS THROUGHOUT THE STATE INCLUDING DELAWARE PUBLIC MEDIA AND THE NEWS JOURNALS YEAR, WHYY NEWS LAUNCHED A CLIMATE DESK, A DEDICATED TEAM TO REPORT ON ONE OF THE MOST URGENT ISSUES OF OUR TIME. WHYY CONTENT IS ALSO WIDELY DISTRIBUTED THROUGH SOCIAL MEDIA AND ON YOUTUBE.

#### ALL OTHER PROGRAMS-FORM 990, PART III, LINE 4D:

WHYY CONTINUES TO HELP INCREASE STUDENT ENGAGEMENT WITH WIDELY SUCCESSFUL AFTERSCHOOL PROGRAMS, SUMMER CAMPS AND IN-SCHOOL MEDIA LABS. WHYY EDUCATIONAL PROGRAMMING HAS TAUGHT YOUNG PEOPLE TO EXPLORE THEIR ENVIRONMENT, PROBLEM SOLVE, TELL STORIES AND SUCCEED IN CREATIVE PROFESSIONS. WHYY PROVIDED INSTRUCTION IN MULTIMEDIA PRODUCTION TO THOUSANDS OF TEACHERS AND COMMUNITY MEMBERS THIS YEAR. SINCE WHYY'S MEDIA LAB PROGRAM LAUNCH IN 2014, WHYY HAS BROUGHT THE NUMBER OF MEDIA LABS PARTNERSHIPS WITH SCHOOLS THROUGHOUT THE REGION TO NEARLY 50.

#### IMPACT & COMMUNITY

WHYY HAS TRAINED MORE THAN 20,000 STUDENTS IN VIDEO AND AUDIO PRODUCTION

### SCHEDULE O (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-E2.
Information about Schedule O (Form 990 or 990-E2) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service Name of the organization

#### WHYY, INC.

Employer identification number

IN THE LAST 20 YEARS. STUDENTS USE MEDIA TO TELL STORIES WHILE INCREASING LIFE SKILLS LIKE HOW TO PLAN PROJECTS AND HOW TO SOLVE DIFFICULT PROBLEMS. WHYY HAS NOW PLACED MEDIA LABS IN MORE THAN 50 PHILADELPHIA SCHOOLS AND OPENED ITS FIRST NEW JERSEY MEDIA LAB ON THE CAMDEN HIGH SCHOOL CAMPUS. WHYY'S EDUCATION DEPARTMENT PROVIDES AN ONLINE TOOL KIT TO HELP STATIONS ACROSS THE COUNTY IMPLEMENT THESE TRAININGS INTO THEIR WORK.

TO FURTHER PREPARE MEDIA LAB STUDENTS FOR THE WORKING WORLD, WHYY'S YOUTH EMPLOYMENT PROGRAM ALLOWS STUDENTS A SEVEN-WEEK INTERNSHIP EXPERIENCE. STUDENTS ARE PAID TO WORK AS VIDEO PRODUCERS, REPORTERS, SOCIAL MEDIA PRODUCERS AND MORE. SINCE INCEPTION, COMPANIES SUCH AS COMCAST, AL DIA AND THE PHILADELPHIA MEDIA NETWORK HAVE HELPED STUDENTS GAIN CAREER EXPOSURE AND EXPERIENCE UTILIZING THE SKILLS THEY LEARNED THROUGH OUR PROGRAMS. OUR STUDENTS CREATE VIDEOS AND PUBLISH ARTICLES AND RADIO SEGMENTS INCLUDING A PROMO VIDEO FOR MURAL ARTS AND SEGMENTS FROM THE PULSE'S KIDS AND "MENTAL HEALTH" EPISODE.

WHYY IS COMMITTED TO PROMOTING LITERACY AND EARLY LEARNING PROGRAMS THROUGHOUT THE GREATER PHILADELPHIA REGION. THANKS TO GRANTS FROM THE BARNES FOUNDATION AND PNC, WHYY BEGAN INSTALLING LITTLE LIBRARIES AT SITES THROUGHOUT THE AREA STOCKED WITH PBS KIDS BOOKS, TAKE-HOME ACTIVITY SHEETS AND RESOURCE MATERIALS FAMILIES CAN KEEP. WHYY ALSO CONDUCTS ENGAGEMENTS WITH KIDS AND FAMILIES AT THE VARIOUS SITES. AND AS SCHOOLS CONTINUED TO STRUGGLE WITH ISSUES AROUND THE PANDEMIC, WHYY EXPANDED ITS

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service

INC

WHYY,

Employer identification number

PBS LEARNING MEDIA WEB OFFERINGS WITH A SUITE OF RESOURCES TO SPARK GENUINE EXCITEMENT AND DRIVE LEARNING BOTH IN- AND OUTSIDE OF THE CLASSROOM SERVING AS A BRIDGE TO LEARNING OPPORTUNITIES.

### FORM 990 REVIEW PROCESS-FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS REVIEWED PRIOR TO FILING AT A MEETING OF THE FINANCE COMMITTEE OF THE BOARD. WHYY PROVIDED A COPY OF THE FORM 990 TO ALL BOARD MEMBERS IMMEDIATELY AFTER THE REVIEW BY THE FINANCE COMMITTEE VIA A SECURED PORTAL. THE FORM 990 WAS AVAILABLE ON THE PORTAL UNTIL WHYY FILED THE RETURN.

### CONFLICT OF INTEREST POLICY-FORM 990, PART VI, SECTION B, LINE 12C:

MEMBERS OF THE WHYY BOARD OF DIRECTORS COMPLETE AN ANNUAL SURVEY TO DETERMINE, AMONG OTHER ISSUES, IF THEY HAVE AN INTEREST IN ANOTHER MEDIA ORGANIZATION, OR AN INTEREST IN AN ORGANIZATION WHOSE APPLICATION WAS DISMISSED OR DENIED BY THE FCC FOR PREJUDICE OR DUE TO A CHARACTER ISSUE. IF A CONFLICT WERE TO ARISE, IT WOULD BE REVIEWED BY THE CEO IN CONSULTATION WITH THE BOARD CHAIRMAN (OR VICE CHAIRMAN IF THE CHAIRMAN WERE THE PARTY TO THE CONFLICT). IF IT IS DETERMINED THAT A CONFLICT EXISTS, THAT MEMBER OF THE BOARD WOULD BE ASKED TO RECUSE HIM OR HERSELF FROM ANY RELATED MATTERS.

## DETERMINING COMP OF THE CEO-FORM 990, PART VI, SECTION B, LINE 15A: THE WHYY BOARD FOLLOWS BEST PRACTICES IN ESTABLISHING ITS EXECUTIVE COMPENSATION PROGRAM, DEPENDING EXCLUSIVELY UPON ADVICE AND ANALYSIS FROM

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service Name of the organization

INC

WHYY,

Employer identification number

RECOGNIZED INDEPENDENT CONSULTANTS. THE RESULTANT EXECUTIVE COMPENSATION ARRANGEMENTS CONTAIN AN APPROPRIATE MIX OF BASE SALARY AS WELL AS VARIABLE SHORT AND LONG-TERM BENEFITS TIED TO PERFORMANCE METRICS. COMPENSATION DESIGN IS THEREFORE DRIVEN TO BE COMPETITIVE WITH OTHER REGIONAL FOR- AND NOT-FOR-PROFITS OF SIMILAR SIZE AND COMPLEXITY IN AND OUT OF THE MEDIA SECTOR.

### PUBLIC AVAIL OF FINANCIALS-FORM 990, PART VI, SECTION C, LINE 19:

UPON REQUEST OF A MEMBER OF THE PUBLIC, ALL SUCH POLICIES AND STATEMENTS ARE AVAILABLE FOR INSPECTION. ALL ARE HOUSED IN EITHER WHYY'S PUBLIC FILES OR THE LEGAL OR HUMAN RESOURCES DEPARTMENT.

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

CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUSTS: \$ 16,729

Name of the organization	Employer identification number
WHYY, INC.	23-1438083

FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS						
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION				
REMEDIUM ADVERTISING INC						
2100 HAVERFORD ROAD ARDMORE, PA 19003	ADVERTISING	1,084,135.				
NEXT GENERATION FUNDRAISING, INC.						
1235 WESTLAKES DRIVE, SUITE 130 BERWYN, PA 19312	DIRECT RESPONSE MKGT	887,638.				
DONOR DEVELOPMENT STRATEGIES, LLC						
141 UNION BOULEVARD, SUITE 300 LAKEWOOD, CO 80228	MARKETING	705,382.				
		,				
ALLEGIANCE FUNDRAISING LLC P.O. BOX 9132						
FARGO, ND 58106	DIRECT RESPONSE MKGT	425,398.				
ALBIE'S BIG MOVIE, LLC						
1118 EAST COLUMBIA AVENUE PHILADELPHIA, PA 19125	PRODUCTION	399,646.				