Internal Revenue Service

For the 2014 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) u Do not enter social security numbers on this form as it may be made public.

u Information about Form 990 and its instructions is at www.irs.gov/form990.

07/01/14 , and ending

OMB No. 1545-0047 2014

Open to Public Inspection

| В | Check if a | | C Name of organization | | D Employe | r identification number | | | | | | | | |
|---------------|-------------------------------------|---|---|------------------------|--------------------|--------------------------------|--|--|--|--|--|--|--|--|
| | Address c | change | WASATCH PUBLIC MEDIA | | ٠, ١ | 166000 | | | | | | | | |
| | Name cha | ange | Doing business as Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone | 166208 | | | | | | | | |
| Г | Initial retur | ım | 210 EAST 400 SOUTH SUITE 7 | reconvouic | | 359-5279 | | | | | | | | |
| \vdash | Final retur | | City or town, state or province, country, and ZIP or foreign postal code | ' | | | | | | | | | | |
| \vdash | terminated | | SALT LAKE CITY UT 84111 | | G Gross red | ceipts \$ 619,001 | | | | | | | | |
| \sqsubseteq | Amended | return | F Name and address of principal officer: | | - | | | | | | | | | |
| | Application | n pending | LAUREN COLUCCI | H(a) Is this a g | roup return for | subordinates? Yes X No | | | | | | | | |
| | | | 210 EAST 400 SOUTH SUITE 7 | H(b) Are all sul | bordinates inclu | uded? Yes No | | | | | | | | |
| | | | SALT LAKE CITY UT 84111 | If "No, | " attach a list. | (see instructions) | | | | | | | | |
| ī | Tax-exem | npt status: | X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527 | | | | | | | | | | | |
| J | Website: | u W | WW.KCPW.ORG | H(c) Group exe | emption numbe | r u | | | | | | | | |
| ĸ | Form of o | organization: | X Corporation Trust Association Other u | L Year of formation: 2 | 2007 | M State of legal domicile: UT | | | | | | | | |
| | Part I | Sı | ımmary | | | | | | | | | | | |
| | 1 E | Briefly de | scribe the organization's mission or most significant activities: | | | | | | | | | | | |
| a | | OPERATE KCPW 88.3 FM PUBLIC RADIO STATION ON AIR AND THROUGH INTERNET | | | | | | | | | | | | |
| Ü | | STRE | AMING. | | | | | | | | | | | |
| ž. | | | | | | | | | | | | | | |
| Governance | 2 (| Check thi | s box \mathbf{u} if the organization discontinued its operations or disposed of more than 25 | 5% of its net assets | | | | | | | | | | |
| <u>ن</u> خ | | Number o | of voting members of the governing body (Part VI, line 1a) | | 3 | 6 | | | | | | | | |
| | · | | of independent voting members of the governing body (Part VI, line 1b) | | | 6 | | | | | | | | |
| Ϋ́ | 5 7 | Total num | nber of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 | 10 | | | | | | | | |
| Activities | 6 7 | | nber of volunteers (estimate if necessary) | | _ | 0 | | | | | | | | |
| ٩ | ` | | elated business revenue from Part VIII, column (C), line 12 | | 7a | 0 | | | | | | | | |
| | b N | Net unrela | ated business taxable income from Form 990-T, line 34 | | 7b | 0 | | | | | | | | |
| | | | | Prior Ye | ar | Current Year | | | | | | | | |
| ď | , 8 (| Contributi | ons and grants (Part VIII, line 1h) | . 67 | 3,802 | 618,950 | | | | | | | | |
| Revenue | 9 F | | service revenue (Part VIII, line 2g) | | 150 | 47 | | | | | | | | |
| ě | 10 li | | nt income (Part VIII, column (A), lines 3, 4, and 7d) | | | 4 | | | | | | | | |
| | 11 (| Other rev | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 13 | 0 | | | | | | | | |
| _ | | | enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3,965 | 619,001 | | | | | | | | |
| | | | nd similar amounts paid (Part IX, column (A), lines 1-3) | | | 0 | | | | | | | | |
| | | | paid to or for members (Part IX, column (A), line 4) | | | 0 | | | | | | | | |
| ģ | 15 5 | Salaries, | other compensation, employee benefits (Part IX, column (A), lines 5-10) | . 29 | 3,485 | 205,133 | | | | | | | | |
| Expenses | 16a F | Profession | nal fundraising fees (Part IX, column (A), line 11e) | | | 0 | | | | | | | | |
| XDe | } b⊺ | Total fund | draising expenses (Part IX, column (D), line 25) u 110,473 | | | 1-0 0-1 | | | | | | | | |
| ш | 17 | | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 7,888 | 459,374 | | | | | | | | |
| | 18 7 | Total exp | enses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,373 | 664,507 | | | | | | | | |
| _ | | Revenue | less expenses. Subtract line 18 from line 12 | | 7,408 | -45,506 | | | | | | | | |
| t Assets or | ance ance | Tatal ass | ote (Part V. line 4C) | Beginning of Cu | 4,173 | End of Year 2,680,707 | | | | | | | | |
| SSE | Bag 20 1 | | ets (Part X, line 16) | 2 02 | 7,208 | 3,029,248 | | | | | | | | |
| Net A | | | ilities (Part X, line 26) s or fund balances. Subtract line 21 from line 20 | | 3,035 | -348,541 | | | | | | | | |
| | | | | . -50 | 3,033 | -340,341 | | | | | | | | |
| _ | Part II | | gnature Block | | , , , | 11 2 6 2 2 | | | | | | | | |
| | • | | perjury, I declare that I have examined this return, including accompanying schedules and statement complete. Declaration of preparer (other than officer) is based on all information of which preparer | | or my knowie | edge and belief, it is | | | | | | | | |
| _ | |) | miproted 200 and all of property (early and a second of all another second of the property | nac any michieuge. | | | | | | | | | | |
| e: | ign | | Signature of officer | | Date | | | | | | | | | |
| | ere | | | CION MANA | | | | | | | | | | |
| П | ere | - | THAT COLLOCCI STATE | LION MANAC | 3EK | | | | | | | | | |
| _ | | + | preparer's name Preparer's signature | Date | Check | X if PTIN | | | | | | | | |
| Pa | iid | | | | | | | | | | | | | |
| | eparer | | PHILIP H. COOPER PHILIP H. COOPER & COMPANY LLC. | | self-em | ployed P00637961 27-3637149 | | | | | | | | |
| | se Only | Firm's na | 136 S MAIN ST STE A300 | | Firm's EIN } | <u> </u> | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · | <u> </u> | . CATH TAKE CIMY IM 0/101 2211 | | DI | 801-433-2140 | | | | | | | | |
| 1/1- | av the IP | Firm's ad | this year was with the property shows above 2 (e.g. instructions) | | Phone no. | V Vac Na | | | | | | | | |
| _ | <u> </u> | | strils return with the preparer shown above? (see instructions) | | | Form 990 (2014) | | | | | | | | |
| DA | | ork Neuu | outer rior receive, see the separate mentioned. | | | Form 990 (2014) | | | | | | | | |

Form 8879-E

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2014, or fiscal year beginning 7/01 , 2014, and ending 6/30, 20Do not send to the IRS. Keep for your records. Department of the Treasury Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer Identification number 80-0166208 WASATCH PUBLIC MEDIA Name and title of officer LAUREN COLUCCI STATION MANAGER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here ▶ . _b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here D b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here b b Tax based on Investment Income (Form 990-PF, Part VI, line 5)
5a Form 8868 check here b b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)
5b Declaration and Signature Authorization of Officer Under penalties of periury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only PHILIP H. COOPER & COMPANY LLC. to enter my PiN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Zaus Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 87090684117 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that Jam submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IR\$ 4-file Providers for Business Returns. ERO Must Retain This Form—See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

| Pa | Part III Statement of Program Service Accomplishments Check if Schodule O contains a response or note to any line in this Part III. | X |
|-------------|---|---|
| | Check if Schedule O contains a response or note to any line in this Part III | |
| 1 S | Briefly describe the organization's mission: SEE SCHEDULE O | |
| | | |
| | | |
| | 2 Did the organization undertake any significant program services during the year which were not listed on the | the |
| _ | prior Form 990 or 990-EZ? | □ |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | | |
| _ | services? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | | es, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and | |
| | the total expenses, and revenue, if any, for each program service reported. | |
| | 000 774 | |
| K C K | 4a (Code:) (Expenses \$ 299,776 including grants of \$ KCPW PUBLIC RADIO IS SALT LAKE CITY AND THE SURROUN COMMERCIAL-FREE NEWS AND INFORMATION STATION. LICEN KCPW IS A MEMBERSHIP SUPPORTED PUBLIC RADIO STATION | DING AREA'S 24-HOUR SED TO THE COMMUNITY, . IT IS AN AFFILIATE OF |
| | NPR AND THE BBC WITH LOCALLY PRODUCED PROGRAMS AND | |
| | NEWS FOR NEARLY 50,000 LISTENERS CONCENTRATED IN SA | |
| | KCPW OFFERS SALT LAKE CITY'S COMMUNITY-MINDED RESID | |
| | CAN'T FIND ANYWHERE ELSE. IT CONNECTS THEM TO EACH | OTHER AND TO THE LARGER |
| W | WORLD. | |
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| | 4b (Code:) (Expenses \$ including grants of \$ |) (Revenue \$ |
| 7.0 | To code |) (Nevenue 🗘) |
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| 4c | 4c (Code:) (Expenses \$ including grants of \$ |) (Revenue \$) |
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| | • | |
| 4d | 4d Other program services (Describe in Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue | ue \$ |
| 4- | As Total program conice expenses 1 | , |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | 3,5 |
| _ | 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 Revenue Procedure 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, | | | v |
| | 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," | | | x |
| • | complete Schedule D, Part III | 8 | | |
| 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 | | | |
| 40 | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | 10 | | x |
| 44 | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| _ | VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| а | complete Schodule D. Bort VI | 11a | х | |
| h | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | 11a | Λ | |
| b | of its total accepts you arted in Dant V. line 400 K IIVan II acceptate Oak adula D. Dant VIII | 11b | | х |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| C | of the total according to a Book V. The ACO K IIV on II according to Ochook In D. Dod VIII | 11c | | x |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| u | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| - | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 44- | | х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | | |

Form 990 (2014) WASATCH PUBLIC MEDIA Part IV Checklist of Required Schedules Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|-----|-----|-----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 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, Parts II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | 3,5 |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | v |
| 00 | Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | v | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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 X 4a If "Yes," enter the name of the foreign country: ${f u}$ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Х required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? X 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Х Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 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 X Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|----------|--|------|-----|----|
| Sec | tion 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 6 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 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, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during 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 in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Cod | te.) | | |
| | | | 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 in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 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? | | 37 | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | 4.0 | | v |
| | with a taxable entity during the year? | 16a | | X |
| 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 | 401 | | |
| <u></u> | organization's exempt status with respect to such arrangements? | 16b | | |
| | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed u Section 6104 required on experiments a make its Forms 1022 (or 1024 if applicable), 000, and 000 T (Section 501(a)(2)), only | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. X Own website | | | |
| 10 | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | | | |
| 20 | financial statements available to the public during the tax year. | | | |
| 20 OF | State the name, address, and telephone number of the person who possesses the organization's books and records: u RGANIZATION 210 E 400 S SUITE 7 | | | |

801-363-1040

UT 84111

SALT LAKE CITY

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII

Check if Schedule C contains a response of fixe to any line in this fact v

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A) Name and Title | (B) Average hours per week (list any | bo | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | s both an | n | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|-----------------------|--|--------------------------------|--|---------|--------------|------------------------------|--------|--|---|---|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-Z 1099-WIGC) | organization and related organizations |
| (1) PAUL BRUNO | | | | | | | | | | |
| | 5.00 | | | | | | | | | |
| BOARD CHAIR | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (2) TIM CHAMBLESS | | | | | | | | | | |
| | 5.00 | | | | | | | | | |
| TREASURER | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (3) GLEN FEIGHERY | | | | | | | | | | |
| | 5.00 | | | | | | | _ | _ | _ |
| SECRETARY | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (4) DAVE FERGUSON | | | | | | | | | | |
| | 5.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (5) NALINI NADKARNI | | | | | | | | | | |
| | 0.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (6) SHUNDANA YUSAF | | | | | | | | | | |
| | 5.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (7) STEVE PETERSEN | | | | | | | | | | |
| | 5.00 | | | | | | | | | |
| PRES-FRIENDS OF KCPW | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (8) JESSE ELLIS | | | | | | | | | | |
| | 37.00 | | | | | | | | _ | _ |
| PROGRAMMING AND OPER | 0.00 | | | X | | | | 42,383 | 0 | 0 |
| (9) LAUREN COLUCCI | | | | | | | | | | |
| | 40.00 | | | | | | | | _ | _ |
| INTERIM MANAGER | 0.00 | | | X | | | | 25,047 | 0 | 0 |
| (10) SHELLEY CARPENTE | | | | | | | | | | |
| | 32.00 | | | | | | | | _ | |
| DEVELOPMENT | 0.00 | | | Х | | | | 23,350 | 0 | 0 |
| (11) TYLER FORD | | | | | | | | | | |
| | 16.00 | | | | | | | | _ | _ |
| GENERAL MANAGER | 0.00 | | | X | | | | 17,667 | 0 | 0 |

| Pa | rt VII Section A. Officers | , Directors, Trus | stees | s, Ke | y Er | mplo | yees | , an | d Highest Compensated | Employees (continued) | | | |
|-----------|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|------------|---|---|-----------------------------------|------------------|---------|
| | (A) Name and title | (B) (C) Average Position (do not check more than box, unless person is bo officer and a director/tru | | | | | s both | an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimat amount other compense | of r ation | |
| | | 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) | (W-2 IU99-MISC) | organiza and rela organizat | tion ated | |
| (12) | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| 1b c | Sub-total | | | | | | | u u | 108,447 | | | | |
| 2 2 | Total (add lines 1b and 1c) Total number of individuals (included reportable compensation from the compen | luding but not lim | ited t | | | | | u ⁄e) w | 108,447 who received more than \$100 |),000 of | | | |
| 3 | Did the organization list any for employee on line 1a? If "Yes," | complete Schedu | le J | for s | uch i | ndivi | dual | | | | 3 | Yes | No X |
| 4 5 | For any individual listed on line organization and related organizindividual | zations greater th | an \$ | 150,0 | 000? | If "Y | 'es," | com | plete Schedule J for such | | 4 | | х |
| | for services rendered to the org | ganization? If "Yes | | | | | | | | | 5 | | Х |
| Sect 1 | Complete this table for your five compensation from the organiza | e highest compen | | | | | | | | | | | |
| | Name and | (A) d business address | | | | | | | Descript | (B) tion of services | Cor | (C) mpensati | ion |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent or received more than \$100,000 or | | | | | | | se li | isted above) who | 0 | | | |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (B) Related or (D) Revenue (A) Total revenue exempt business excluded from tax revenue 512-514 revenue Grants **1a** Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c **d** Related organizations 1d e Government grants (contributions) 1e 92,198 f All other contributions, gifts, grants, and similar amounts not included above 526,752 g Noncash contributions included in lines 1a-1f: 618,950 h Total. Add lines 1a-1f. Program Service Revenue Busn. Code PROGRAM SERVICE REVENUE f All other program service revenue 47 g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds u Royalties (i) Real (ii) Personal 6a Gross rents **b** Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) **7a** Gross amount from (i) Securities (ii) Other sales of assets other than inventor **b** Less: cost or other basis & sales exps **c** Gain or (loss) d Net gain or (loss) **8a** Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 a **b** Less: direct expenses b 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory. Miscellaneous Revenue Busn. Code 11a d All other revenue e Total. Add lines 11a–11d

619,001

u

51

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX X Do not include amounts reported on lines 6b, Total expenses Fundraising Program service Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 97,067 trustees, and key employees 108,447 11,380 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 70,403 463 44,452 25,488 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 12,964 7,242 2,268 3,454 13,319 9,761 3,558 Payroll taxes 10 Fees for services (non-employees): Management 4,244 4,244 18,554 18,554 Accounting Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 98,011 10,738 59,850 27,423 Advertising and promotion _____ 12 12,540 -1,32612,304 1,562 13 Office expenses Information technology 14 15 Royalties Occupancy 16 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 123,044 123,044 20 Payments to affiliates 21 15,933 15,933 Depreciation, depletion, and amortization 22 5,548 5,548 Insurance 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 91,023 91,023 PROGRAMMING EQUIP RENTAL & MAINT 1,595 60,789 56,489 2,705 18,021 18,006 BAD DEBTS 15 3,029 OTHER COSTS 11,402 -2,050 10,423 e All other expenses 265 265 254,258 110,473 664,507 299,776 25 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 u following SOP 98-2 (ASC 958-720)

Page 10

| | | Check if Schedule O contains a response or note to | any line in t | his Part X | | | | | | | | | |
|-------------|----------|--|------------------|------------------|-------------------|-----------|-------------|--|--|--|--|--|--|
| | | · | • | | (A) | | (B) | | | | | | |
| | | | | | Beginning of year | | End of year | | | | | | |
| | 1 | Cash—non-interest bearing | | | 53,772 | 1 | 94,830 | | | | | | |
| | 2 | Savings and temporary cash investments | | | 1,194 | 2 | | | | | | | |
| | 3 | Pledges and grants receivable, net | | | 10,462 | 3 | 41,548 | | | | | | |
| | 4 | Accounts receivable, net | | | 38,382 | 4 | 30,274 | | | | | | |
| | 5 | Loans and other receivables from current and former office | cers, directors | S, | | | | | | | | | |
| | | trustees, key employees, and highest compensated employees | oyees. | | | | | | | | | | |
| | | Complete Part II of Schedule L | | | | 5 | | | | | | | |
| | 6 | Loans and other receivables from other disqualified person | | | | | | | | | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), a | and contributing | ng employers and | | | | | | | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary e | | | | | | | | | | | |
| ts | | organizations (see instructions). Complete Part II of Sche | | | | 6 | | | | | | | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | | | | | | | |
| ⋖ | 8 | Inventories for sale or use | | | 2,663 | 8 | | | | | | | |
| | 9 | Prepaid expenses and deferred charges | 1,543 | 9 | 3,098 | | | | | | | | |
| | 10a | Land, buildings, and equipment: cost or | | | | | | | | | | | |
| | | other basis. Complete Part VI of Schedule D | | 218,116 | | | | | | | | | |
| | b | Less: accumulated depreciation | 10b | 145,075 | 88,974 | | 73,041 | | | | | | |
| | 11 | Investments—publicly traded securities | | | | 11 | | | | | | | |
| | 12 | Investments—other securities. See Part IV, line 11 | | | 12 | | | | | | | | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 0 407 100 | 13 | 0 407 100 | | | | | | | |
| | 14 | Intangible assets | | 2,427,183 | 14 | 2,427,183 | | | | | | | |
| | 15 | Other assets. See Part IV, line 11 | 0 604 173 | 15 | 10,733 | | | | | | | | |
| _ | 16 | Total assets. Add lines 1 through 15 (must equal line 34 | | | 2,624,173 | 16 | 2,680,707 | | | | | | |
| | 17 | Accounts payable and accrued expenses | | | 604,027 | 17 | 706,067 | | | | | | |
| | 18 | Grants payable | | 18 | | | | | | | | | |
| | 19 | Deferred revenue | | | | 19 | | | | | | | |
| | 20 | Tax-exempt bond liabilities | 0-11-1- D | | | 20 | | | | | | | |
| | 21 | Escrow or custodial account liability. Complete Part IV of | | | | 21 | | | | | | | |
| ies | 22 | Loans and other payables to current and former officers, | | | | | | | | | | | |
| Liabilities | | trustees, key employees, highest compensated employees | | | | 22 | | | | | | | |
| Lia | 22 | | | | 2,323,181 | 22 | 2,323,181 | | | | | | |
| | 23 24 | Secured mortgages and notes payable to unrelated third pay | | | 2,323,101 | 23 24 | 2,323,101 | | | | | | |
| | 25 | Unsecured notes and loans payable to unrelated third par Other liabilities (including federal income tax, payables to | | ····· | | 24 | | | | | | | |
| | 23 | parties, and other liabilities not included on lines 17-24). | | t Y | | | | | | | | | |
| | | | | | | 25 | | | | | | | |
| | 26 | of Schedule D Total liabilities. Add lines 17 through 25 | | | 2,927,208 | 26 | 3,029,248 | | | | | | |
| | 20 | Organizations that follow SFAS 117 (ASC 958), check | | X and | 2,32,7200 | 20 | 3,023,210 | | | | | | |
| Ś | | complete lines 27 through 29, and lines 33 and 34. | t nois a | | | | | | | | | | |
| nce | 27 | Unrestricted net assets | | | -303,035 | 27 | -348,541 | | | | | | |
| Balances | 28 | Temporarily restricted net assets | | | | 28 | | | | | | | |
| | 29 | Permanently restricted net assets | | | | 29 | | | | | | | |
| Fund | | Organizations that do not follow SFAS 117 (ASC 958 |), check here | e u and | | | | | | | | | |
| ō | | complete lines 30 through 34. | ,, | | | | | | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | | 30 | | | | | | | | |
| Assets | 31 | Paid-in or capital surplus, or land, building, or equipment | | | | 31 | | | | | | | |
| Net / | 32 | Retained earnings, endowment, accumulated income, or | | | | 32 | | | | | | | |
| Z | 33 | | | | -303,035 | 33 | -348,541 | | | | | | |
| | 34 | | | | | | | | | | | | |

| Pa | art XI Reconciliation of Net Assets | | | | | | | |
|----|---|----|----|--------------|-----|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 19,0 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 64,! 45,! | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | -3 | 03,0 | 035 | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | | | |
| | 33, column (B)) | 10 | -3 | 48, | 541 | | | |
| Pa | rt XII Financial Statements and Reporting | | | | _ | | | |
| | 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: | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | | | | |
| | 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 compiled or | | | | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | X Separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | | | | |
| | Schedule O. | | | | | | | |
| 3а | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | X | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | | | | | |

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

u Attach to Form 990 or Form 990-EZ.

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

| | | | WASATCH PUE | BLIC MEDIA | | | | 80-016 | 6208 | | | | | |
|-----|-------|--|---|-------------------------------------|---------------|--------------|------------------------------|--|--------------------------------|--|--|--|--|--|
| Pa | art I | Reas | on for Public Charit | y Status (All orga | nizations | must co | mplete 1 | this part.) See instruction | ns. | | | | | |
| 1 | orgar | A church, cor | a private foundation becaus | ssociation of churches | described in | • | , | | | | | | | |
| 2 | Н | | cribed in section 170(b)(1 | | • | 4=0(1) | 4)/4)/*** | | | | | | | |
| 3 | Н | • | a cooperative hospital serv | • | | | | 70(L)(4)(A)(!!) Fatanda Lang | 9 - U | | | | | |
| 4 | Ш | | | ed in conjunction with a | nospitai des | cribed in s | section 1 | 70(b)(1)(A)(iii). Enter the hosp | itars name, | | | | | |
| 5 | | section 170 | tion operated for the benefit of a college or university owned or operated by a governmental unit described in (0(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | | |
| 6 | Ш | A federal, sta | al, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | |
| 7 | Ш | An organization that normally receives a substantial part of its support from a governmental unit or from the general public | | | | | | | | | | | | |
| | | | section 170(b)(1)(A)(vi). (| • • | | | | | | | | | | |
| 8 | | • | trust described in section | | • | • | | | | | | | | |
| 9 | X | | | | | | | membership fees, and gross | | | | | | |
| | | • | activities related to its exer | • | | | . , | | | | | | | |
| | | | gross investment income a | | | • | | tax) from businesses | | | | | | |
| 4.0 | | | he organization after June 3 | • | • , , , , | • | , | VA | | | | | | |
| 10 | Н | J | on organized and operated | , , | , | | ` ' | · · · | - t | | | | | |
| 11 | Ш | Ū | • | • | | | | or to carry out the purposes of (2). See section 509(a)(3). Ch | | | | | | |
| | | | publicly supported organizates 11a through 11d that de | | | | | | eck | | | | | |
| а | | | oporting organization operation | | | | | • | | | | | | |
| а | ш | | I organization(s) the power | • | - | | - | ., | | | | | | |
| | | • • • | You must complete Part | 0 , | • | ity of the c | incolors o | r trustees of the supporting | | | | | | |
| b | | • | pporting organization super | | | th its sunr | orted ora | anization(s) by having | | | | | | |
| ~ | ш | | nagement of the supporting | | | | - | ., . | | | | | | |
| | | | s). You must complete Pa | | | | | manage are cappened | | | | | | |
| С | | | ctionally integrated. A sup | | | nnection v | vith, and fo | unctionally integrated with. | | | | | | |
| | | | organization(s) (see instru | | | | | | | | | | | |
| d | | Type III non | -functionally integrated. | A supporting organizati | on operated | in connect | tion with it | s supported organization(s) | | | | | | |
| | | that is not fun | nctionally integrated. The or | ganization generally m | ust satisfy a | distribution | requirem | ent and an attentiveness | | | | | | |
| | | requirement (| (see instructions). You mus | st complete Part IV, S | ections A a | nd D, and | Part V. | | | | | | | |
| е | | Check this bo | x if the organization receive | ed a written determinati | on from the I | RS that it | is a Type | I, Type II, Type III | | | | | | |
| | | functionally in | tegrated, or Type III non-fu | unctionally integrated so | upporting org | anization. | | | _ | | | | | |
| f | | | of supported organizations | | | | | | L | | | | | |
| g | | | ring information about the s | supported organization(| s). | 1 | | | 1 | | | | | |
| (i | | e of supported ganization | (ii) EIN | (iii) Type of orga | | (iv) Is the | organization ur governing | (v) Amount of monetary | (vi) Amount of other support (| | | | | |
| | Oig | gariizauori | | (described on lir above or IRC s | | docur | 0 0 | support (see instructions) | instructions) | | | | | |
| | | | | (see instruction | ons)) | | | | | | | | | |
| A \ | | | | | | Yes | No | | + | | | | | |
| A) | | | | | | | | | | | | | | |
| B) | | | | | | | | | | | | | | |
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| C) | | | | | | | | | | | | | | |
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| D) | | | | | | | | | | | | | | |
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| E) | | | | | | | | | | | | | | |
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| | | | | | | | | | 1 | | | | | |

Page 2

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

| Sec | tion A. Public Support | | | | | | |
|-------|---|------------------------|----------------------|------------------------|----------------------|-----------------|---------------|
| Caler | ndar year (or fiscal year beginning in) u | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) u | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc. (s | see instructions) | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | organization's first, | second, third, fourt | h, or fifth tax year a | as a section 501(c)(| 3) | |
| | organization, check this box and stop here | | | | | | ▶ |
| Sec | tion C. Computation of Public Su | <u> </u> | | | | | |
| 14 | Public support percentage for 2014 (line 6, | column (f) divided b | y line 11, column | (f)) | | 14 | % |
| 15 | Public support percentage from 2013 Scheo | ule A, Part II, line | 14 | | | 15 | % |
| 16a | 33 1/3% support test—2014. If the organize | ation did not check | the box on line 13 | , and line 14 is 33 1 | 1/3% or more, check | c this | _ |
| | box and stop here. The organization qualified | es as a publicly su | pported organizatio | n | | | ▶ ∟ |
| b | 33 1/3% support test—2013. If the organize | ation did not check | a box on line 13 o | r 16a, and line 15 is | 33 1/3% or more, | | _ |
| | check this box and stop here. The organiza | ation qualifies as a | publicly supported | organization | | | ▶ ∟ |
| 17a | 10%-facts-and-circumstances test—2014 | = | | | | | |
| | 10% or more, and if the organization meets | | | | - | | |
| | Part VI how the organization meets the "fac organization | | | | | | ▶ [|
| b | 10%-facts-and-circumstances test—2013 | 3. If the organization | n did not check a b | ox on line 13, 16a, | 16b, or 17a, and lin | е | |
| | 15 is 10% or more, and if the organization is | | | | - | | |
| | Explain in Part VI how the organization measupported organization | | | | | y | > [|
| 18 | Private foundation. If the organization did | not check a box on | line 13, 16a, 16b, | 17a, or 17b, check | this box and see | | _ |
| | instructions | | | | | | ▶ ∟ |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | quality direct the | toolo notoa be | now, pioaco con | inplote i art ii.j | | |
|-------|--|--------------------------|----------------------|------------------------|---------------------|-----------------|-------------|
| | ndar year (or fiscal year beginning in) u | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | | (a) 2010 | (b) 2011 | (6) 2012 | (u) 2013 | (e) 2014 | (I) IOIAI |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,212,369 | 1,281,379 | 675,264 | 673,802 | 618,950 | 4,461,764 |
| 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 | 1,212,369 | 1,281,379 | 675,264 | 673,802 | 618,950 | 4,461,764 |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | 4,461,764 |
| | tion B. Total Support | Г | | | | | |
| Caler | ndar year (or fiscal year beginning in) u | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | 1,212,369 | 1,281,379 | 675,264 | 673,802 | 618,950 | 4,461,764 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 653 | 215 | 582 | | | 1 454 |
| b | Unrelated business taxable income (less | 653 | 215 | 562 | | 4 | 1,454 |
| D | section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 653 | 215 | 582 | | 4 | 1,454 |
| 11 | Net income from unrelated business activities not included in 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.) | 1,468 | 1,510 | | 163 | | 3,141 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 1,214,490 | 1,283,104 | 675,846 | 673,965 | 618,954 | 4,466,359 |
| 14 | First five years. If the Form 990 is for the o | organization's first, se | econd, third, fourth | , or fifth tax year as | a section 501(c)(3) |) | . 🗀 |
| _ | organization, check this box and stop here | | | | | <u></u> | > |
| Sec | tion C. Computation of Public Su | <u> </u> | | | | | |
| 15 | Public support percentage for 2014 (line 8, o | column (f) divided by | line 13, column (f) |)) | | 15 | 99.90% |
| 16 | Public support percentage from 2013 Sched | | | | | 16 | 99.86 % |
| | tion D. Computation of Investmen | | | | | | |
| 17 | Investment income percentage for 2014 (line | | | lumn (f)) | | | <u>%</u> |
| 18 | Investment income percentage from 2013 S | | | | | | <u>%</u> |
| 19a | 33 1/3% support tests—2014. If the organiant is not more than 33 1/3%, check this box | | | | | | ▶ X |
| b | 33 1/3% support tests—2013. If the organic | | - | | | | |
| - | line 18 is not more than 33 1/3%, check this | | | · | | | ▶ □ |
| 20 | Private foundation. If the organization did i | | | | | | ▶ |

Page 4

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

| Section A. All Suppo | rting Organizati | ons |
|----------------------|------------------|-----|
|----------------------|------------------|-----|

organization was described in section 509(a)(1) or (2).

| 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 |

- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit С from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - 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.)

| | | 162 | NO |
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| Forr | n 990 | or 990-E | EZ) 2014 |

| Гаі | Supporting Organizations (Continued) | | | |
|--------|--|-----|------|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| c | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | Yes | No |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Secti | on 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, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | _ | | |
| Ū | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): | | | |
| ' a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). | | | |
| Ü | 3.3 Same and the state of | | | |
| 2 / | Activities Test. Answer (a) and (b) below. | | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | . 55 | |
| - | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| D | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 2 | Parent of Supported Organizations. Answer (a) and (b) below. | 20 | | |
| 3 a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| а | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |
| D | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | 5. 10 Supported organizations. It 100, accomes int air visits following by the organization in this regard. | | | |

Page 5

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations | | | | | | |
|---|----------|--------------------------|--------------------------------|--|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All | | | | | | |
| other Type III non-functionally integrated supporting organizations must complete Sections A | through | E. | | | | |
| 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) | | | |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| instructions for short tax year or assets held for part of year): | | | | | | |
| a Average monthly value of securities | 1a | | | | | |
| b Average monthly cash balances | 1b | | | | | |
| c Fair market value of other non-exempt-use assets | 1c | | | | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| e Discount claimed for blockage or other | | | | | | |
| factors (explain in detail in Part VI): | | | | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 Subtract line 2 from line 1d | 3 | | | | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | | | |
| see instructions). | 4 | | | | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 Multiply line 5 by .035 | 6 | | | | | |
| 7 Recoveries of prior-year distributions | 7 | | | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Section C - Distributable Amount | | | Current Year | | | |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | | |
| 2 Enter 85% of line 1 | 2 | | | | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | | |
| 4 Enter greater of line 2 or line 3 | 4 | | | | | |
| 5 Income tax imposed in prior year | 5 | | | | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| emergency temporary reduction (see instructions) | 6 | | | | | |
| 7 Check here if the current year is the organization's first as a non-functionally-integrated Type | III supp | orting organization (see | • | | | |

Schedule A (Form 990 or 990-EZ) 2014

instructions).

| Section D - Distributions 1 Amounts paid to supported organizations to accomplein exempt purposes of supported organizations, in excess of incore from activity that directly furthers exempt purposes of supported organizations, in excess of incore from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Cabilitied soft-eade amounts (prior IRS approval required) 6 Other distributions (secenbe in Part VI). See instructions. 7 Total annual distributions, Add Irise 1 Prough 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions, 9 Distributable amount for 2014 from Section C, line 6 10 Line 8 amount divided by Line 9 amount 10 (ii) (iii) 10 Section E - Distribution Allocations (see instructions) 11 Distributable amount for 2014 from Section C, line 6 12 Underdistributions, if any, for years prior to 2014 (researchibutions, if any, for years prior to 2014 (researchibutions carryover, if any, to 2014: a 1 b C C C C C C C C C C C C C C C C C C C | Par | t V Type III Non-Functionally Integrated 509(a)(3) S | Supporting Organizati | ons (continued) | |
|--|----------|---|-----------------------|--------------------|---------------|
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| d Excess from 2013 | b | | | | |
| | c | | | | |
| e Excess from 2014 | | | | | |
| | e | Excess from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

Open to Public

Employer identification number

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

Inspection

WASATCH PUBLIC MEDIA 80-0166208 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement. and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X u \$ 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 SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X .

| Pa | rt III Organiz | ations Maintaining C | collections of | Art, Historic | al Tre | asures, or | Other \$ | Simila | r Ass | sets (c | ontinue | ed) | |
|-----|--|---|-------------------------|----------------------|--------------|----------------------|----------------|-----------------|-------------|--|----------|-------|------|
| 3 | Using the organization collection items (check | n's acquisition, accession, a k all that apply): | and other records, o | check any of the | following | g that are a si | ignificant υ | ise of its | 3 | | | | |
| а | Public exhibition | | d 🗌 | Loan or exchan | ige progr | ams | | | | | | | |
| b | Scholarly research | ch | е 🗌 | Other | | | | | | | | | |
| С | Preservation for | future generations | | | | | | | | | | | |
| 4 | Provide a description XIII. | of the organization's collect | ions and explain ho | ow they further t | he organ | nization's exem | npt purpos | e in Par | t | | | | |
| 5 | | he organization solicit or red | ceive donations of | art. historical trea | asures. c | or other similar | | | | | | | |
| | • | aise funds rather than to be | | · · | | | | | | | ΠYe | s | No |
| Pa | | and Custodial Arrai | | <u> </u> | | | | | | | | | |
| | | e if the organization a t X, line 21. | inswered "Yes" | to Form 990 |), Part | IV, line 9, o | or report | ted an | amo | unt on | Form | | |
| 1a | Is the organization an | agent, trustee, custodian o | or other intermedian | y for contribution | ns or oth | er assets not | | | | | | | |
| | included on Form 990 |), Part X? | | | | | | | | | Ye | s | No |
| b | | rrangement in Part XIII and | | | | | | | | | | | |
| | | | | | | | | | | | Amount | | |
| С | • • | | | | | | | | 1c | | | | |
| d | | ear | | | | | | | 1d | | | | |
| е | | ne year | | | | | | | 1e | | | | |
| f | Ending balance | | | | | | | l | 1f | | П., | | T |
| | | nclude an amount on Form | | | | | | | | | Ye | · - | No |
| | | rrangement in Part XIII. Che nent Funds. | eck nere ii the expi | anation has bee | n provide | ed in Part Alli | | | | | | . | |
| ı a | | e if the organization a | nswered "Yes" | to Form 990 |) Part | IV line 10 | | | | | | | |
| | Complet | o ii tilo organization a | (a) Current year | (b) Prior ye | | (c) Two years | s back | (d) Thr | ee years | back | (e) Fou | vears | back |
| 1a | Beginning of year bal | ance | ., | · · · · · | | .,,, | | | | | | | |
| | Contributions | | | | | | | | | | | | |
| С | Net investment earnir | ngs, gains, and | | | | | | | | | | | |
| | laaaaa | | | | | | | | | | | | |
| d | Grants or scholarship | l l | | | | | | | | | | | |
| е | Other expenditures for | or facilities and | | | | | | | | | | | |
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| f | | ses | | | | | | | | | | | |
| g | | | | | | | | | | | | | |
| 2 | | percentage of the current y | , | line 1g, column | (a)) held | as: | | | | | | | |
| a | | quasi-endowment u | | | | | | | | | | | |
| | | nt u % | 0/ | | | | | | | | | | |
| С | Temporarily restricted | endowment u nes 2a, 2b, and 2c should e | % | | | | | | | | | | |
| 32 | | funds not in the possession | • | on that are hold | and adm | inictored for th | 10 | | | | | | |
| Ja | organization by: | iulius not in the possession | ii oi tile organizatio | on that are neid | and adm | iii iistereu ior tri | i c | | | | ſ | Yes | No |
| | • | zations | | | | | | | | | 3a(i) | 100 | 1.0 |
| | (ii) related organizati | 000 | | | | | | | | | 3a(ii) | | |
| b | `` | he related organizations list | | 0-11-1 00 | | | | | | | 3b | | |
| 4 | Describe in Part XIII | the intended uses of the org | ganization's endow | | | | | | | | | | |
| Pa | rt VI Land, B | uildings, and Equipi | ment. | | | | | | | | | | |
| | Complet | e if the organization a | nswered "Yes" | to Form 990 |), Part | IV, line 11a | ı. See F | orm 99 | 90, P | art X, I | ine 10. | | |
| | Description | of property | (a) Cost or other | basis (b |) Cost or ot | ther basis | (c) A | ccumulated | i | | (d) Book | value | |
| | | | (investment) | | (other | r) | dep | reciation | | \perp | | | |
| 1a | Land | | | | | | | | | | | | |
| | | | | | | 0 000 | | | <u> </u> | _ | | | |
| | | ents | | | 24 | 8,975 | | | ,975 100 | | | 7 2 | 041 |
| | | | | | 2(| 09,141 | | 136 | , τυ(| | | 15, | 041 |
| | | 1e. (Column (d) must equa | l al Form 990 Part X | Column (B) lin | ne 10c) | | | | 1 | + | - | 73 - | 041 |

| Part VII | Investments—Other Securiti | | urm 000 Dert IV II | 11h Coo Form 000 D- | rt V line 10 |
|----------------|--|-----------------------------|------------------------|------------------------|-----------------|
| - | Complete if the organization ar (a) Description of security or category | iswered "Yes" to Fo | (b) Book value | 11b. See Form 990, Pa | |
| | (including name of security) | | (b) Book value | Cost or end-of-year | |
| (1) Financial | | | | | |
| (2) Closely-he | derivatives Id equity interests | | | | |
| (O) Others | | | | | |
| | | | | | |
| (B) | | | | | |
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| (C) | | | | | |
| (1.1) | | | | | |
| | n (b) must equal Form 990, Part X, col. (E | | | | |
| Part VIII | Investments—Program Rela | | | | |
| | Complete if the organization ar | nswered "Yes" to Fo | orm 990, Part IV, line | 1 | • |
| | (a) Description of investment | | (b) Book value | (c) Method o | |
| | | | | Cost or end-of-year | ar market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | n (b) must equal Form 990, Part X, col. (E | 3) line 13.) u | | | |
| Part IX | Other Assets. | , , | | | |
| | Complete if the organization ar | nswered "Yes" to Fo | orm 990, Part IV, line | 11d. See Form 990, Pa | rt X, line 15. |
| | | (a) Description | | | (b) Book value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| <u>(6)</u> | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | n (b) must equal Form 990, Part X, col. (E | 2) line 15) | | 11 | |
| Part X | Other Liabilities. | <i>y</i> iiile 13. <i>)</i> | | u | |
| 1 411 71 | Complete if the organization ar | nswered "Yes" to Fo | orm 990. Part IV. line | 11e or 11f. See Form 9 | 90. Part X. |
| | line 25. | | , , , | | , |
| 1. | (a) Description of liability | | (b) Book value | | |
| (1) Federal | income taxes | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Columi | n (b) must equal Form 990, Part X, col. (E | B) line 25.) u | | | |

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

Schedule D (Form 990) 2014

| Part XI | · | | | |
|------------------------------|---|------------------------------------|--------------------|---------|
| | Complete if the organization answered "Yes" to Form 9 | | 1 1 | C10 001 |
| | revenue, gains, and other support per audited financial statements | | 1 | 619,001 |
| | ints included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | |
| | nrealized gains (losses) on investments | | | |
| b Donat | ted services and use of facilities | 2b | | |
| c Recov | veries of prior year grants | 2c | | |
| d Other | (Describe in Part XIII.) | 2d | | |
| e Add li | ines 2a through 2d | | 2e | |
| 3 Subtra | act line 2e from line 1 | | 3 | 619,001 |
| | ints included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| | tment expenses not included on Form 990, Part VIII, line 7b | | | |
| b Other | (Describe in Part XIII.) | 4b | | |
| | ines 4a and 4b | | 4c | |
| | revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 619,001 |
| Part XII | · | - | ses per Return. | |
| | Complete if the organization answered "Yes" to Form 9 | 990, Part IV, line 12a. | 1.1 | 664 500 |
| | | | 1 | 664,507 |
| | ints included on line 1 but not on Form 990, Part IX, line 25: | 1 - 1 | | |
| | ted services and use of facilities | | | |
| b Prior | year adjustments | | | |
| | losses | | | |
| | (Describe in Part XIII.) | | | |
| e Add li | ines 2a through 2d | | 2e | |
| | act line 2e from line 1 | | 3 | 664,507 |
| | ints included on Form 990, Part IX, line 25, but not on line 1: | | | |
| | tment expenses not included on Form 990, Part VIII, line 7b | | | |
| | (Describe in Part XIII.) | 4b | | |
| | | | | |
| | ines 4a and 4b | | | 664 505 |
| 5 Total Part XII | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. | | 5 | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
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| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |
| 5 Total Part XII Provide the | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Penses 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro- | art IV, lines 1b and 2b; Part V, I | ne 4; Part X, line | 664,507 |

| Schedule D (Fo | rm 990) 2014 | WASATCH | PUBLIC | MEDIA | 80-0166208 | Page 5 |
|---|--------------|---------------|-------------|-------|------------|--------|
| Part XIII | Supplement | al Informatio | n (continue | d) | | |
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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.

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

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

u Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

WASATCH PUBLIC MEDIA

Employer identification numbe 80-0166208

FORM 990 - ORGANIZATION'S MISSION

KCPW PROVIDES IN-DEPTH LOCAL, NATIONAL AND INTERNATIONAL NEWS TO CREATE INFORMED AND ENGAGED CITIZENS. BY PRESENTING NEWS, LECTURES, LOCAL EVENTS AND SPECIAL BROADCASTS RELATED TO POLITICS, THE ENVIRONMENT, EDUCATION AND BUSINESS, WE KEEP OUR AUDIENCE CONNECTED AND INVOLVED. STRATEGIC PARTNERSHIPS WITH LOCAL BUSINESSES AND ORGANIZATIONS HELP US FOSTER AND STRENGTHEN THE COMMUNITY. WE ACT AS A LIFELONG LEARNING RESOURCE SO THAT ALL OF US MIGHT GROW AND IMPROVE PUBLIC DISCLOSURE.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE BOARD RECEIVES AN E-MAIL DRAFT OF THE FORM 990 AND HAS THE OPPORTUNITY TO ASK CLARIFYING QUESTIONS. THE BOARD VOTES TO APPROVE FORM 990 BEFORE THE RETURN IS FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY MANAGEMENT AND BOARD MEMBERS DISCLOSE ANY CONFLICTS AND SIGNS A CONFLICT OF INTEREST FORM ANNUALLY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE COMPENSATION PACKAGE FOR THE PRESIDENT AND CEO OF KCPW. THE COMPENSATION PACKAGE IS BASED UPON A NUMBER OF FACTORS INCLUDING NON-PROFIT MANAGEMENT EXPERIENCE, MAJOR GIFT AND CAPITAL CAMPAIGN EXPERIENCE, KNOWLEDGE OF THE UTAH PHILANTHROPIC COMMUNITY AND EXPERIENCE WITH THE FINANCING AND ACQUISITION OF A BUSINESS LIKE KCPW.

| Name of the organization | | Employer identification number | | | | | | |
|--|---------------------------|--------------------------------|--|--|--|--|--|--|
| WASATCH PUBLIC MEDIA | | 80-0166208 | | | | | | |
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| FORM 990, PART VI, LINE 15B | - COMPENSATION PROCESS FO | R OFFICERS | | | | | | |
| | | | | | | | | |
| THE COMPENSATION OF OTHER KEY EMPLOYEES OF KCPW WAS BASED UPON | | | | | | | | |
| WHAT THE PREVIOUS OWNER OF THE STATION WAS PAYING THEM AT THE TIME THE | | | | | | | | |
| | | | | | | | | |
| STATION WAS ACQUIRED. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| FORM 990, PART VI, LINE 19 - | GOVERNING DOCUMENTS DISC | CLOSURE EXPLANATION | | | | | | |
| ALL ITEMS ARE AVAILABLE BY R | EQUEST AT THEIR OFFICES A | ND SOME ARE AVAILABLE | | | | | | |
| | | | | | | | | |
| ON THE WEBSITE. | | | | | | | | |
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| FORM 990, PART IX, LINE 11G | - OTHER FEES FOR SERVICES | | | | | | | |
| DESCRIPTION | | | | | | | | |
| | | | | | | | | |
| PROGRAM SERVICE | MGT & GENERAL | FUNDRAISING | | | | | | |
| CONTRACT SERVICES | | | | | | | | |
| | | | | | | | | |
| \$ 10,738 | \$ 59,850 | \$ 27,423 | | | | | | |
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| | | PAGE 1 OF 1 | | | | | | |

80-0166208

Federal Asset Report Form 990, Page 1

| Asset | Description | Date In Service | Cost | Bus % | Sec 179Bonus | Basis for Depr | Per | Conv Meth | Prior . | Current |
|--|--|---|--|----------|-----------------|--|--|--|---|--|
| Prior 6 7 9 10 11 12 13 14 | MACRS: SIERRA AUTOMATED AUDIO ROUTING SIERRA AUTOMATED AUDIO ROUTING ACS 8.2 PLUS AUDIO CONTROL SWITC MARTI AUDIO ARTS ENGINEERING R-60 CONS AUDIO ARTS ENGINEERING R-17 CONS DELL POWEREDGE FS2 APHEX COMPELLER | 9/24/08 9/24/08 9/24/08 9/24/08 | 3,000 3,000 235 1,000 2,000 2,000 899 700 12,834 | | | 3,000 3,000 235 1,000 2,000 2,000 899 700 12,834 | 5 5 5 5 5 5 | HY 200DB HY 200DB HY 200DB HY 200DB HY 200DB HY 200DB HY 200DB HY 200DB | 3,000 3,000 235 1,000 2,000 2,000 899 700 12,834 | 0 0 0 0 0 0 0 0 |
| Other 2 3 4 5 8 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 | OFFICE SPACE BUILDOUT SATELLITE MICROSOFT OFFICE, SQL AND WINDOV APHEX 230 MASTER VOICE CHANNEL PRIMA LT INTEL XEON SERVER-ALLEGIANCE INTEL XEON SERVER-WEB INTEL I3 WORKSTATION INTEL I3 WORKSTATION BROADCAST ELECTRONICS 5000 WAT TOWER SUPPORT STRUCTURE DIRECTIONAL ANTENNAE DIRECTIONAL ANTENNAE ANTENNAE INSTALLATION TESTS APHEX AUDIO PROCESSOR ORBAN AUDIO PROCESSOR BURK MODEL ARC-18 REMOTE CONTI MARTY STL RECEIVER 60 INCH BROADCAST TOWER 5 LOG PERIODIC ANTENNAS TEPCO J317 TRANSLATOR QEI 675T600 RF600 WATT POWER AMP LOUNGE FURNITURE Total Other Depreciation | 6/10/09 6/30/11 8/31/10 3/10/10 9/24/08 9/24/10 9/24/10 9/24/10 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 9/24/08 | 8,975 76,932 16,303 709 1,400 2,500 750 750 35,000 5,000 12,000 1,400 2,000 2,000 2,888 2,500 1,400 3,500 12,776 205,283 | | | 8,975 76,932 16,303 709 1,400 2,500 2,500 750 35,000 5,000 12,000 1,400 2,000 4,000 2,000 2,888 2,500 1,400 3,500 12,776 | 10 5 5 5 5 10 10 10 10 10 10 10 10 10 10 10 10 10 | MO S/L | 7,330 15,386 15,624 233 665 2,326 2,326 698 698 16,625 2,375 2,375 2,375 5,700 1,400 950 1,900 950 1,372 1,188 665 1,663 10,221 | 1,645 7,694 679 71 140 174 174 52 52 3,500 500 500 1,200 0 200 400 200 200 400 200 288 250 140 350 2,5555 21,264 |
| | Total ACRS and Other Depreciation | | | | : | 205,283 | | | 95,045 | 21,264 |
| | Grand Totals Less: Dispositions and Transfers Less: Start-up/Org Expense Net Grand Totals | S - | 218,117 0 0 218,117 | | | 218,117 0 0 218,117 | | | 107,879 0 0 107,879 | 21,264 0 0 21,264 |