

NATIONAL PUBLIC RADIO, INC. 2020 FORM 990-T EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN PUBLIC INSPECTION COPY FISCAL YEAR ENDED 09/30/2021

** PUBLIC INSPECTION COPY **

Form 990-T	1	OMB No. 1545-0047	
	(and proxy tax under section 6033(e))	, 1	2020
	For calendar year 2020 or other tax year beginning OCT 1, 2020 , and ending SEP 30, 202	<u>-</u>	2020
Department of the Treasury Internal Revenue Service	 ▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 		Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address chang	Name of organization (Check box if name changed and see instructions.)	DEmple	oyer identification number
B Exempt under section	Print NATIONAL PUBLIC RADIO, INC.	5	2-0907625
X 501(c)(3)	Number, street, and room or suite no. If a P.O. box, see instructions.		p exemption number nstructions)
408(e) 220	IIII NORTH CAPITOL STREET, NE	4	
408A 530 529(a) 529		F	Check box if
	C Book value of all assets at end of year ► 423,960,780.	<u></u>	an amended return.
G Check organizat	on type 🕨 🔀 501(c) corporation 501(c) trust 401(a) trust Other trust A	pplical	ble reinsurance entity
H Check if filing on	y to Claim credit from Form 8941 Claim a refund shown on Form 2439		
Check if a 501(c)	(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation		
	r of attached Schedules A (Form 990-T)		3
• .		>	Yes X No
	e name and identifying number of the parent corporation.		
	care of ► NPR, DEBORAH A. COWAN, CFO Telephone number ► 2 Inrelated Business Taxable Income	<u> </u>	513-2000
		_	
 Total of unrelations 	ed business taxable income computed from all unrelated trades or businesses (see	1	0.
2 Reserved		2	
3 Add lines 1 and	12	3	
4 Charitable con	tributions (see instructions for limitation rules)	4	0.
5 Total unrelated	business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for	net operating loss. See instructions STATEMENT 1	6	0.
7 Total of unrela	ed business taxable income before specific deduction and section 199A deduction.		
Subtract line 6		7	
8 Specific deduction	tion (generally \$1,000, but see instructions for exceptions)	8	0.
	n 199A deduction. See instructions	9	
	ons. Add lines 8 and 9	10	
11 Unrelated bus	iness taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,		0
enter zero Part II Tax Co	umnutation	11	0.
	•	т.	0.
	taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
	at trust rates. See instructions for tax computation. Income tax on the amount on		
Part I, line 11 f		2	
3 Proxy tax. See4 Other tax amo		4	
		5	
		6	
	s 3 through 6 to line 1 or 2, whichever applies	7	0.
	rk Reduction Act Notice, see instructions.	<u> </u>	Form 990-T (2020)

	90-T (2020)				F	Page 2
Part						
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a				
b	Other credits (see instructions)	1b				
С	General business credit. Attach Form 3800 (see instructions)	1c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d				
е	Total credits. Add lines 1a through 1d			1e		
2	Subtract line 1e from Part II, line 7			2		0.
3	Other taxes. Check if from: Form 4255 Form 8611 Form 86	697 Fo	orm 8866			
	Other (attach statement)			3		
4	Total tax. Add lines 2 and 3 (see instructions).	usly deferred u	nder			
	section 1294. Enter tax amount here	>		4		0.
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	Ļ		5		0.
6a	Payments: A 2019 overpayment credited to 2020	6a				
b	2020 estimated tax payments. Check if section 643(g) election applies >	6b				
С	Tax deposited with Form 8868	6c				
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d				
е	Backup withholding (see instructions)	6e				
f	Credit for small employer health insurance premiums (attach Form 8941)	6f				
g	Other credits, adjustments, and payments: Form 2439					
	Form 4136 Other Total >	6g				
7	Total payments. Add lines 6a through 6g			7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached		▶	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed		▶	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpain	d	▶	10		
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax		Refunded 🕨	11		
Part	IV Statements Regarding Certain Activities and Other Information	n (see instruc	ctions)			
1	At any time during the 2020 calendar year, did the organization have an interest in or a $$	signature or of	ther authority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the or	ganization may	y have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the n	name of the for	eign country			
	here RUSSIA				X	
2	During the tax year, did the organization receive a distribution from, or was it the granto	or of, or transfe	eror to, a			
	foreign trust?					X
	If "Yes," see instructions for other forms the organization may have to file.					
3	Enter the amount of tax-exempt interest received or accrued during the tax year		\$		_	
4a	Did the organization change its method of accounting? (see instructions)					X
b	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF	, or Form 1128	3? If "No,"			
	explain in Part V			·····		
Part	V Supplemental Information					
Provide	the explanation required by Part IV, line 4b. Also, provide any other additional informati	on. See instruc	ctions.			
Sian	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer			ge and belief, it is	s true,	
Sign Here	N. A.			y the IRS discus	s this return v	with
пеге	alborah 4. (Dutan 8/10/22 CFO AND	TREASU		preparer shown	_	
	Signature of officer Date Title		ins		Yes	No
	Print/Type preparer's name Preparer's signature Date		Check if	PTIN		
Paid	[CO = 0 ANULA 00.]		self- employed			
Prepa		/10/22			<u>97829</u>	
Use C			Firm's EIN	42-0	71432	<u>5</u>

Firm's name ► RSM US LLP

1250 H STREET, SUITE 700

Firm's address ► WASHINGTON, DC 20005

Phone no. 202-293-2200 Form **990-T** (2020)

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 1
	Y FORWARD FROM PRIOR YEAR CTION INCLUDED IN PART I, LINE 6	15,439,160. 0.
SCHEDULE A PORTIO		
1	0.	
2	0.	
3	2,795,393.	
TOTAL SCHEDULE A NET OPERATING DED	SHARE OF PRE-2018 NOL	2,795,393. 2,795,393.
	-2018 NOL DEDUCTION	2,795,393.
EXPIRING NET OPER		0.
CARRY FORWARD OF		12,643,767.

1

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

A Name of the organization
NATIONAL PUBLIC RADIO, INC.

B Employer identification number
52-0907625

C Unrelated business activity code (see instructions) ▶ 454110

D Sequence: 1 of 3

<u>E</u> Describe the unrelated trade or business **▶**ONLINE INVENTORY SALES Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1,373,951. **1a** Gross receipts or sales 62,390. c Balance ▶ 1,311,561 **b** Less returns and allowances 654,003. 2 Cost of goods sold (Part III, line 8) 2 657,558. 657,558. Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) 4a Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 657,558. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	. 1	
2	Salaries and wages		333,467.
3	Repairs and maintenance	3	
4	Bad debts		
5	Interest (attach statement) (see instructions)		
6	Taxes and licenses		
7	Depreciation (attach Form 4562) (see instructions)		
8	Less depreciation claimed in Part III and elsewhere on return	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans		5,922.
11	Employee benefit programs	11	20,132.
12	Excess exempt expenses (Part VIII)		
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement) SEE STATEMENT 2	14	561,355.
15	Total deductions. Add lines 1 through 14	15	920,876.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	-263,318.
17	Deduction for net operating loss (see instructions)	. 17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	. 18	-263,318.
1114	For Denominant Deduction Act Nation and instructions	Calaadiii	A (Farma 000 T) 0000

LHA For Paperwork Reduction Act Notice, see instructions.

1 0 0 0 0 0 0 0 0 0	Part	III Cost of Goods Sold Enter me	thod of inventory valuation	► N/A		rage <u>z</u>
2 Purchases 2 654,003. 3 Coat of labor 3 4 Additional section 23A costs (attach statement) 4 0. 4 Additional section 23A costs (attach statement) 5 0- 5 Other costs (attach statement) 5 0. 6 Total. Add lines 1 through 5 5 7 0- 7 Invertory at end of year 5 0. 7 Invertory at end of year 6 0. 8 6 554,003. 7 Invertory at end of year 7 0. 9 Do the nites of section 258A (with respect to property produced or acquired for resale) apply to the organization 7 Yes X No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A 0. 8 0. 9 Do the nites of section 258A (with respect to property produced or acquired for resale) apply to the organization 7 Yes X No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (freperty street address, city, state, ZIP code). Check if a dual-use (see instructions) A 0. 9 Personal property (if the percentage of rent for personal property (if the rent is based on profit or income) 0. 1 Total rents received or accurad. Add line 2c columns A through D. Enter here and on Part I, line 6, column (it) 0. 2 Other deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (it) 0. 3 Total deductions dided line 4 columns A through D. Enter here and on Part I, line 6, column (it) 0. 4 Amount of severage adjusted basis to delet financed property (it and statement) 0. 5 Total deductions (add line 5 and 3b, columns A through D). Enter here and on Part I, line 7, column (it) 0. 4 Amount of severage adjusted basis of or allocable to delet financed pro	1		•		1	0.
3 0.4 Additional section 293A costs (attach statement) 4 0.0 5 Other costs (attach statement) 5 0.0 6 Total. Add lines a through 5 6 0.0 7 Total. Add lines a through 5 6 0.0 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 7 7 0.0 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 0.0 9 De the natice of adection 293A (with respect to property produced or acquired for resistely apply to the organization? Yes X No Part IV Total form of property (property street address, city, state, ZiP code). Check if a dual-use (see instructions) Yes X No Part IV Total rents received or accrued A B C D 9 From personal property (if the percentage of rent for personal property (if the percent		, , , , , , , , , , , , , , , , , , , ,				654,003.
4						
S Other costs (lattach statement)	4	Additional section 263A costs (attach statement)			4	0.
6 6 554, 0.03. 7 Inventory and of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 9 Dot the rules of section 2564, which research on property produced or accurred for reseals apoly to the organization? Part IV Rent Income (From Real Property and Personal Property Leased with Real Property 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A	5					0.
7	6					654,003.
Section of goods and Subtract line 7 from line 8. Enter here and in Part I, line 2. Do the usue of section 283A (with respect to properly produced or accoulted for resale) apply to the organization? Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A	7					
Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A						654,003.
Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) 1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions) A	9	•	,			
B B C D Rent received or accrued a From personal property if the percentage of rent for personal property is more than 10% but not more than 50% but not more than 50% but not more than 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2 and 2b, columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0. 3 Total rents received or accrued by property. Add lines 2 and 2b, columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. 5 Total deductions, Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Deductions directly connected with or allocable to debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions) 2 Gross income from or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D). A Amount of average acquisition debt on or allocable to debt-financed property (stratch statement) 5 Average adjusted basis of an allocable to debt-financed property (attach statement) 6 Divide line (attach statement) 7 Average adjusted basis of an allocable to debt-financed property (attach statement) 8 Total deductions (attach statement) 9 Allocable deductions. Multiply line 2 by line 6 8 Total gross income reportable. Multiply line 2 by line 6 1 Total allocable deductions. Multiply line 3 by line 6 1 Total deductions. Multiply line 3 by line 6 1 Total deductions. Multiply line 3 by line 6 1 Total deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶ 0.	Part					
B	1	Description of property (property street address, city,	state, ZIP code). Check if a	dual-use (see instr	uctions)	
C □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		A				
A B C D 2 Rent received or accrued a From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0. Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0. Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions) A □ C □		В				
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Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions) A	4	in lines 2(a) and 2(b) (attach statement)				
Part V Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions) A						
Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions) A		Total deductions. Add line 4 columns A through D. E	nter here and on Part I, line	6, column (B)	>	0.
A B C D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5	Part	•	,			
B	1	Description of debt-financed property (street address,	city, state, ZIP code). Chec	k if a dual-use (see	instructions)	
C Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (atdach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt-financed property (attach statement) Total gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) Allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) O .		<u> </u>				
A B C D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property 4 Straight line depreciation (attach statement) 5 Other deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5						
A B C D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 % % % % 7 Gross income reportable. Multiply line 2 by line 6 % 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)						
2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (atd lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5		D	T			T _
property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5			Α	В	С	D
3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement) b Other deductions (atdach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0 •	2					
to debt-financed property a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	_					
a Straight line depreciation (attach statement) b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 % % % % % 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	3	• • • • • • • • • • • • • • • • • • • •				
b Other deductions (attach statement) c Total deductions (add lines 3a and 3b, columns A through D) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5 7 Gross income reportable. Multiply line 2 by line 6 8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)						
c Total deductions (add lines 3a and 3b, columns A through D)	_					
columns A through D)						
Amount of average acquisition debt on or allocable to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5	С					
to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debt-financed property (attach statement) 6 Divide line 4 by line 5						
Average adjusted basis of or allocable to debt- financed property (attach statement) Divide line 4 by line 5	4	- · · · · · · · · · · · · · · · · · · ·				
financed property (attach statement) 6 Divide line 4 by line 5						
6 Divide line 4 by line 5	5	•				
Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) O O O	_					
Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0 •				<u>%</u>	%	<u>%</u>
9 Allocable deductions. Multiply line 3c by line 6 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0.			•			
Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	8	Total gross income (add line 7, columns A through D)). Enter here and on Part I,	line 7, column (A)	>	<u> </u>
Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	•	Allegation designations Mark 1919 October 1	Г	Т		T
, , , , , , , , , , , , , , , , , , , ,			brough D. Fatau barra and	Doubline 7!	mn (D)	
· · · · · · · · · · · · · · · · · · ·	10 11					<u> </u>

Sched	ule A (Form 990-T) 2020 VI Interest, Annu	iities R	nvalties and Re	nte fron	n Control	led Or	nanizatione	\$ /00:	o inetruct	ione)		Page 3
rait	micrest, Ami	aidos, m	Janus, and Ne		55111101				e instruct			
	Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Total		Exempt Controlled Organizational of specified nents made nents made that is included controlling organization's gross in		t of colur included olling orga	nn 4 in the iniza-	6. Deductions directly connected with income in column		
(1)								1.0	9.0000			
(2)												
(3)												
(4)												
		1	No	· · ·	Controlled O		ions					
7	. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specit yments mad		that is inc controlling gross	luded ir	n the ation's		conr	uctions directly nected with in column 10
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c		Part I, (A)	Ente	er her	umns 6 and 11. re and on Part I, s, column (B)
Totals Part	VII Investment		of a Cootion EO	4/0\/7\ //	0\ ~~ (47\	<u></u> ▶			0.			0.
rait		cription of	of a Section 50	1(0)(7), (_			ee instri T			<u></u>	. Total deductions
	I, Desi	Enplion of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (4. Set- (attach st		nt)	and set-asides (add cols 3 and 4)
(1)												
(2)												
(3)											_	
(4)					Add amo	unto in						Add amounts in
Totals					column 2 here and o line 9, colu	. Enter n Part I,						column 5. Enter here and on Part I, line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other T	Than Adve	ertising	g Income	see inst	tructions)			
1	Description of exploite	ed activity:										
2	Gross unrelated busin	ess incom	e from trade or busir	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
3	Expenses directly con											
	line 10, column (B)									3		
4	Net income (loss) from						•					
_										4		
5	Gross income from ac									5 6		
6 7	Expenses attributable Excess exempt expen									0		
'	4 Enter here and on F			, but uo ni	or enrei mor	c u an u	io amount off f	II 16		7		

	lule A (Form 990-T) 2020				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporti	ng two or more periodicals o	n a consolidated basi	S.	
	A				
	В 🔙				
	c 🗀				
	D				
Enter	amounts for each periodical listed above in the	corresponding column.			
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and or	Part I, line 11, column (A)		>	0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and or	n Part I, line 11, column (B)		>	0.
4	Advertising gain (loss). Subtract line 3 from li	ne			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column i	n			
	line 4 showing a loss or zero, do not complet				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain	on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the g	·	s total or zero here an	nd on	•
	Part II, line 13				0.
Part	X Compensation of Officers, Di	rectors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title	Э	of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
Tota	I. Enter here and on Part II, line 1				0.
Part		ee instructions)		, .	
		,			

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
FULFILLMENT AND OTHER CONTADVERTISING AND PROMOTIONS BANK AND CREDIT CARD FEES EMPLOYER PAYROLL TAXES POSTAGE AND DELIVERY SUPPLIES AND MISCELLANEOUS TRAVEL		278,225. 149,005. 63,511. 27,506. 24,759. 18,096. 253.
TOTAL TO SCHEDULE A, PART	II, LINE 14	561,355.

B Employer identification number

2

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

501(c)(3) Organizations Only

	NATIONAL PUBLIC RADIO, INC.	52-0	52-0907625				
			_		_		
C L	Inrelated business activity code (see instructions) > 52300	0		D Sequen	ce: 2	of	3
	TATECHMENIC						
	escribe the unrelated trade or business INVESTMENTS						
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C)	Net
1a	Gross receipts or sales						
	Less returns and allowances c Balance	1c					
2	Cost of goods sold (Part III, line 8)	2					
3	Gross profit. Subtract line 2 from line 1c	3					
4 a	Capital gain net income (attach Sch D (Form 1041 or Form						
	1120)) (see instructions)	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5	-473.				-473.
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12	472				472
13	Total. Combine lines 3 through 12	13	-473.				-473.
Par	t II Deductions Not Taken Elsewhere (See instruction			uctions) De	ductions	must b	e
	directly connected with the unrelated business in	come)				
1	Compensation of officers, directors, and trustees (Part X)				1		
2	Salaries and wages				2		
3	Repairs and maintenance				3		
4	Bad debts				4		
5	Interest (attach statement) (see instructions)				5		
6	Taxes and licenses				6		
7	Depreciation (attach Form 4562) (see instructions)						
8	Less depreciation claimed in Part III and elsewhere on return				8b		
9	Depletion				9		
10	Contributions to deferred compensation plans				10		
11	Employee benefit programs	11					
12	Excess exempt expenses (Part VIII)	12					
13	Excess readership costs (Part IX)	13					
14	Other deductions (attach statement)	14		7,182.			
15	Total deductions. Add lines 1 through 14				15		7,182.
16	Unrelated business income before net operating loss deduction. Su	ubtract	line 15 from Part I, line 13	,			
	column (C)				16		<u>7,655.</u>
17	Deduction for net operating loss (see instructions)				17		0.
18	Unrelated business taxable income. Subtract line 17 from line 16	<u></u>			18		7,655.
LHA	For Paperwork Reduction Act Notice, see instructions.				Schedule	A (Form	990-T) 2020

Part	III Cost of Goods Sold Enter meth	nod of inventory valuati	on •		Page 2
1	Inventory at beginning of year	•		1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h			_	
9	Do the rules of section 263A (with respect to property p	produced or acquired for	or resale) apply to the o	rganization?	Yes No
Part	IV Rent Income (From Real Property and	Personal Proper	ty Leased with Re	eal Property)	
1	Description of property (property street address, city, st	tate, ZIP code). Check	if a dual-use (see instru	ctions)	
	A				
	В				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
	Add lines 2a and 25, coldmis A through 5	1			
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I. line 6. co	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
	, , , , , , , , , , , , , , , , , , ,		<u>.</u>		
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I,	ine 6, column (B)	>	0.
Part	V Unrelated Debt-Financed Income (se	ee instructions)			
1	Description of debt-financed property (street address, of	city, state, ZIP code). Cl	neck if a dual-use (see	instructions)	
	A				
	В				
	c				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
_	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
4	columns A through D)				
4	Amount of average acquisition debt on or allocable				
5	to debt-financed property (attach statement)				
J	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	70	70	70	70
8	Total gross income (add line 7, columns A through D).	Fnter here and on Par	t I, line 7, column (A)	•	0.
J		and on i al	,o , , ooidiiii (ri) .	······································	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A three	ough D. Enter here and	on Part I. line 7. colum	nn (B)	0.
11	Total dividends-received deductions included in line		., , 551411	. ,	0.

Schedule	A (FOIIII 990-1) 2020										Page 3
Part V	/I Interest, Annu	iities, Ro	oyalties, and Re	ents fror	n Control		<u> </u>		e instruct		
						E	Exempt Control	lled Org	ganization	s	
 Name of controlled organization 		d	2. Employer	3. Net	t unrelated 4. Total of specified		al of specified		rt of colur		Deductions directly
			identification	incon	ne (loss)	payn	nents made		included		connected with
			number	(see ins	structions)				olling orga gross inc		income in column 5
(1)								1.01.0	g. 000		
(2)											
(3)											
(4)											
\ ·/			No	nexempt (Controlled O	aanizati	ons				
7.	Taxable Income	8.1	Net unrelated		otal of specif		10. Part o	of colur	nn 9	11. [Deductions directly
		in	come (loss)		yments mad		that is inc	luded i	n the		connected with
		(see	e instructions)		•		controlling	organiz incom		inco	ome in column 10
(1)							gross	11100111	<u> </u>		
(2)											
(3)											
(4)											
<u> </u>		l		1			Add colum	ns 5 ar	nd 10	bbA	columns 6 and 11.
							Enter here				here and on Part I,
							line 8, c	column	(A)	lir	ne 8, column (B)
Totals						•			0.		0.
Part V	II Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Organ	nization (s	ee instr	uctions)		
		cription of		()(),	2. Amou		3. Deduction		4. Set-	asides	5. Total deductions
					incon		directly conne		(attach st	atement	
							(attach stater	ment)			(add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
					Add amou						Add amounts in
					column 2						column 5. Enter here and on Part I,
					line 9, colu	,					line 9, column (B)
Totals				>		0.					0.
Part V	III Exploited E	xempt A	Activity Income	, Other 1	Than Adve	ertising	g Income (see ins	tructions)		
1 [Description of exploite	ed activity:									
2 (Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, columi	n (A) .		2	
3 E	Expenses directly con	nected wit	h production of unre	elated busi	iness income	e. Enter l	here and on Pa	art I,			
I	ine 10, column (B)									3	
	Net income (loss) from										
										4	
	Gross income from ac									5	
6 E	Expenses attributable	to income	entered on line 5							6	
	Excess exempt expen			•							
4	 Enter here and on P 	art II, line	12							7	

	ule A (Form 990-T) 2020				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	two or more periodicals on a	consolidated basis	S.	
	A				
	В				
	C				
_	D				
Enter a	mounts for each periodical listed above in the co	orresponding column.	ı		
_		Α	В	С	D
2	Gross advertising income		<u> </u>		0.
	Add columns A through D. Enter here and on F	art I, line 11, column (A)		>	<u></u>
a	Direct advertision and by a set office.		T		
3	Direct advertising costs by periodical				0.
а	Add columns A through D. Enter here and on F	rart I, line 11, column (B)		··············	
4	Advantising asin (loss) Subtract line 2 from line		T		
4	Advertising gain (loss). Subtract line 3 from line				
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
5					
5 6	Readership costs Circulation income				
7	Excess readership costs. If line 6 is less than				
'	line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter zero				
8	Excess readership costs allowed as a				
•	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gre	·	tal or zero here an	d on	
	Part II, line 13	,			0.
Part		ctors, and Trustees (s	ee instructions)	·	
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
					_
	Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (see	instructions)			

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
INVESTMENT MANAGEMENT FEES		7,182.
TOTAL TO SCHEDULE A, PART	II, LINE 14	7,182.

3

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

ZUZU

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection for 501(c)(3) Organizations Only

Α	Name of the organization NATIONAL PUBLIC RADIO, INC.	B Employer 52-09		cation number 25		
<u> </u>	Jnrelated business activity code (see instructions) ▶ 51510	0		D Sequence	٥٠.	3 of 3
<u> </u>	Simulated business activity code (see instructions)	D Ocquence	·	01 0		
F	Describe the unrelated trade or business BROADCASTING					
			(4) 1	(5) 5		(O) N .
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expense	S	(C) Net
1 a	Gross receipts or sales 40,045.					
b	Less returns and allowances c Balance ▶	1c	40,045.			
2	Cost of goods sold (Part III, line 8)	2	25,052.			
3	Gross profit. Subtract line 2 from line 1c	3	14,993.			14,993.
4 a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)) (see instructions)	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10	83,118,335.	16,043,4	71.	67,074,864.
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
<u>13</u>	Total. Combine lines 3 through 12	13	83,133,328.	16,043,4	71.	67,089,857.
Pa	rt II Deductions Not Taken Elsewhere (See instructi	ions f	for limitations on de	ductions) Ded	uction	ns must be
	directly connected with the unrelated business in	come	e			
					Ι.	
1	Compensation of officers, directors, and trustees (Part X)				1	207 7/1
2	Salaries and wages				2	287,741.
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement) (see instructions)				5 6	500.
6	Taxes and licenses Depreciation (attach Form 4562) (see instructions)		7		Ь	300.
7	Less depreciation claimed in Part III and elsewhere on return				OL 0	
8 9			<u></u>		8b 9	
10	Depletion Contributions to deferred compensation plans				10	8,509.
11					11	18,130.
12	Employee benefit programs Excess exempt expenses (Part VIII)				12	63,952,405.
13	Excess readership costs (Part IX)				13	10,002,100.
14	Other deductions (attach statement)		SEE STAT	EMENT 4	14	27,179.
15					15	64,294,464.
16	Unrelated business income before net operating loss deduction. Su					,,
. •	column (C)				16	2,795,393.
17	Deduction for net operating loss (see instructions)				17	2,795,393.
18	Unrelated business taxable income. Subtract line 17 from line 16	18	•			

Part	III Cost of Goods Sold Enter met	hod of inventory valuatio	n ► N/A		r ago <u>=</u>
1			·	1	0.
2	Purchases				0.
3	Cost of labor				25,052.
4	Additional section 263A costs (attach statement)		•••••		0.
5	Other costs (attach statement)				0.
6	Total. Add lines 1 through 5				25,052.
7	Inventory at end of year				0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter			····	25,052.
9	Do the rules of section 263A (with respect to property	·			Yes X No
Part					
1	Description of property (property street address, city, s				
•	A	nato, Eli obdoj. Oriobit li	a dadi doo (ooo iiloti)	actions,	
	в 🗆				
	c				
	D				
		Α	В	С	
2	Rent received or accrued			•	
– a	From personal property (if the percentage of				
-	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
_	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
	,				
3	Total rents received or accrued. Add line 2c columns A	A through D. Enter here a	nd on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income		, ,	, , , ,	
4	in lines 2(a) and 2(b) (attach statement)				
	, , , , , , , , , , , , , , , , , , , ,				
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I, lin	ne 6, column (B)	>	0.
Part '	V Unrelated Debt-Financed Income (s	ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code). Ch	eck if a dual-use (see	instructions)	
	A				
	В				
	c				
	D	T T			
		A	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part	I, line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A th				0.
11	Total dividends-received deductions included in line	10			0.

Part	VI Interest, Annu	ities R	ovalties and Re	ents fror	n Control	led Or	ganizations	S /200	instructi	ione)	Page 3
ı art	micolog, rame				55111101		Exempt Contro				
	Name of controlled organization		2. Employer identification number	3. Net unrelated 4. Total		al of specified 5. Part of controlling tion's gross		of colun cluded i ing orga	nn 4 in the niza-	6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
<u>(4)</u>				1		L					
	Tarrella la carre			1	Controlled O			- 6 1		44.5	Name at a same at a same
	. Taxable Income	ir	Net unrelated ncome (loss) e instructions)	1	otal of specif yments mad		that is inc		the	C	Deductions directly connected with one in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c		art I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
Totals						•			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instru	ctions)		
	1. Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (a	4. Set-attach st	asides atement	5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou	ınte in					Add amounts in
Totals				>	column 2 here and o line 9, colu	. Enter n Part I,					column 5. Enter here and on Part I, line 9, column (B)
Part			Activity Income,		Than Adve	ertising	g Income	(see instru	uctions)	SI	ATEMENT 5
1	Description of exploite	ed activity:	CONSOLIDAT	'ED							
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	83118335.
3	Expenses directly con line 10, column (B)		•					,		3	16043471.
4	Net income (loss) from	n unrelated	I trade or business.	Subtract lir	ne 3 from line	e 2. If a 🤉	gain, complete			4	67074864.
5	lines 5 through 7 Gross income from ac	tivity that	is not unrelated busi	iness incor	 me					5	0,0,4004.
6	Expenses attributable									6	63952405.
7	Excess exempt expen										
•	4. Enter here and on F			, 20 11				· -		7	63952405.

Part	IX	Advertising Income						
1	Name	e(s) of periodical(s). Check box if reporting	two or r	nore periodicals on a	consolidated basis	S.		
	Α			•				
	в							
	c [<u> </u>						
	D	╡						
				dia a a a la casa				
Enter a	amoun	ts for each periodical listed above in the c	orrespon آ	_				
	_		}	Α	В	С	D	
2		s advertising income						
	Add	columns A through D. Enter here and on F	Part I, line	e 11, column (A)		▶	•	0.
а					T			
3		t advertising costs by periodical						
а	Add	columns A through D. Enter here and on F	Part I, line	e 11, column (B)		>		0.
4	Adve	ertising gain (loss). Subtract line 3 from line	e					
	2. Fo	r any column in line 4 showing a gain,						
	comp	olete lines 5 through 8. For any column in						
		showing a loss or zero, do not complete						
		5 through 7, and enter zero on line 8						
5		lership costs						
6		llation income						
7		ss readership costs. If line 6 is less than						
•		5, subtract line 6 from line 5. If line 5 is less	,					
		line 6, enter zero						
8		ess readership costs allowed as a	·····					
Ü		iction. For each column showing a gain or	,					
		I, enter the lesser of line 4 or line 7				-1		
а		line 8, columns A through D. Enter the gre			otal or zero nere an	a on		0.
Part	Parτ V	II, line 13 Compensation of Officers, Dire	otoro	and Trustons		_		0.
rait	^	Compensation of Officers, Dire	ectors,	and musices	see instructions)	T		
						3. Percentage	4. Compensatio	n
		1. Name		2. Title		of time devoted	attributable to	
						to business	unrelated busine	SS
<u>(1)</u>						%		
(2)						%		
(3)						%		
(4)						%		
		here and on Part II, line 1						0.
Part	XI	Supplemental Information (see	e instructi	ons)				

FORM 990-T (A)		OTHER	DEDUCTION	S	S	TATEMENT	4
DESCRIPTION						AMOUNT	
MISCELLANEOUS TAX PREPARATION	I FEES					22,6 4,5	
TOTAL TO SCHEDU	LE A, PART	II, LINE 14				27,1	79.
FORM 990-T (A)	PART VIII	- EXPLOITED	ЕХЕМРТ АС	TIVITY INCO	OME S	TATEMENT	5
(1) DESCRIPTION OF ACTIVITY	(2) GROSS UBI	(3) UBI EXPENSES	(4) NET INCOME	(5) GROSS INCOME	(6) NON UBI EXPENSES		
UNQUALIFIED SPO	82258532. SS SATELLIT	15929695. TE CAPACITY	66328837.	0.	63952405		
NPR+ SUBSCRIPTI		0. 113,776.	796,760. -50,733.	0.	0		
COLUMN TOTALS	83118335.	16043471.	67074864.	0.	63952405	- • =	
FORM 990-T (A)		- EXPENSES			ITH S	TATEMENT	6
DESCRIPTION			ACTIVI'		JNT	TOTAL	
UNQUALIFIED SPO ORGANIZATION'S DIRECTLY CONNEC	WEBSITE ANI	IN PODCAST - SUBTOTA	L - 1		29,695. 13,776.	15,929,6 113,7	

TOTAL OF FORM 990-T, SCHEDULE A, PART VIII, COLUMN 3

16,043,471.

FORM 990-T (A) PART VIII - EXPENSES N WITH PRODUCTION OF UNF	STATEMENT 7		
DESCRIPTION	TOTAL		
UNQUALIFIED SPONSORSHIP ON ORGANIZATION'S WEBSITE AND IN PODCASTS - SUBTOTAL	- 1	63,952,405.	63,952,405.
TOTAL OF FORM 990-T, SCHEDULE A, PART V	VIII, COLUMN 6	5	63,952,405.