### 990

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2017

Department of the Treasury

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

Open to Public Inspection

Inter	nal Reven	ue Service	► Go to	www.irs.gov/Form990 for instru	ctions and t	the latest inform	nation.		Inspection
Α	For the	2017 calend	ar year, or tax year begi	nning	07-01	, 2017, and end	ing	06-	30 ,2018
В	Check if	applicable:	C Name of organization NEW	HAMPSHIRE PUBLIC BROA	DCASTING	}			Employer identification no.
П	Address	change	Doing business as NHP1	BS					94-3443883
$\Box$	Name ch	ange		ox if mail is not delivered to street address)			Room/suite	E	Telephone number
Ē	Initial retu		268 MAST ROAD	, and the second				- 1	•
Ħ		ırn/terminated		e, country, and ZIP or foreign postal code		1			Gross receipts
Ħ	Amended		DURHAM, NH 038					`	\$ 6,375,408
Ħ		on pending	F Name and address of principal				H/a) le this a group	return for	subordinates? Yes X No
	пррисан	on pending	SAME AS C ABOV						included? Yes No
_	Tay ayan	npt status;	501(c)(3) 501(c) (	) <b>(</b> insert no.) 4947(a)(1) or	527		1		list. (see instructions)
<u></u>	Website:		TV.ORG	) 4 (msertino.)			H(c) Group exer		•
<u>J</u>				sociation Other ►		r of formation: 19			
	art I	Summar		sociation Other >	L Tea	Toriomiation. 19:	J W State	or legal	dofficile. 1411
			·	plan or most significant activities:	37777.7 7733	endurne nun	TTG BBOAD	3 A CITI	TNG ENGAGEG
	1	-	•	sion or most significant activities:			LIC BROAD	JAST	ING ENGAGES
æ		MINDS, C	ONNECTS COMMUNIT.	IES AND CELEBRATES NEW	HAMPSHI	RE.			
ğ									
& Governance			П.						
Š	2			n discontinued its operations or dis	-				I
જ	3			erning body (Part VI, line 1a) .				3	23
les	4			rs of the governing body (Part VI,				4_	22
Activities	5			n calendar year 2017 (Part V, line				5	63
Act	6			necessary)				6	500
	- 1			Part VIII, column (C), line 12 .				7a	390,220
	_ b	Net unrelated	d business taxable income	e from Form 990-T, line 34			<u> </u>	7b	390,220
							Prior Year		Current Year
	8			e1h)			3,057	,872	3,478,563
Revenue	9			e 2g)			1,003	,983	932,316
š	10			A), lines 3, 4, and 7d)			179	,425	324,664
ď	11			nes 5, 6d, 8c, 9c, 10c, and 11e)			1,283	,763	1,235,819
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII, column (A),	line 12) .		5,525	,043	5,971,362
	13			IX, column (A), lines 1-3)					0
	14			X, column (A), line 4)					0
ģ	15			e benefits (Part IX, column (A), lin	-		2,119		
nse				column (A), line 11e)		*CA00000	725	,322	555,307
Expenses				olumn (D), line 25) ►					
Ш	17	•		nes 11a-11d, 11f-24e)			3,518	<del> </del>	
	18	•	· ·	t equal Part IX, column (A), line 25	•		6,363		
	19	Revenue less	s expenses. Subtract line	18 from line 12			(838	,859	) (197,633)
Net Assets or							ginning of Current		End of Year
sets	20		•				6,566	,151	6,530,383
T As	21	Total liabilitie	s (Part X, line 26)				2,201	,297	2,363,162
			·····	line 21 from line 20	<u> </u>		4,364	,854	4,167,221
	irt II		re Block						
				um, including accompanying schedules and a ficer) is based on all information of which pre			wledge and belief, it	is	
				, , , , , , , , , , , , , , , , , , , ,	<u>, , , , , , , , , , , , , , , , , , , </u>				
o:.			R FRID						
Sig		Signature	e of officer					Date	
He	re		R FRID, PRESIDENT	C AND CEO					
		Type or p	orint name and title					<del></del>	
		Print/Type pre	parer's name	Preparer's signature	Date	9	Check X	if F	TIN
Pa			P Lussier	Michael P Lussier	05-	07-2019	self-employe	ed	P00997955
Pre	eparei	Firm's name	► Michael	P Lussier CPA		F	Firm's EIN	******	
Us	e Only	Firm's address	One Libe	erty Lane Suite 104		F	Phone no.		
			Hampton	NH 03842			6 (	3-6	24-0027
May	the IR	S discuss this	return with the preparer sl	hown above? (see instructions)					🛚 Yes 🗌 No

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**Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Χ 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 6 Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II ......... Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Χ 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Χ 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . . Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Χ 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 12h Χ Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E ....... 13 13 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV ........ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV .............. 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 Χ Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ 

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		X
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			
<b>L</b> TCI	\$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		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-22
b	Did the organization mintain an escrow account other than a refunding escrow at any time during the year	270		
С	· · · · · · · · · · · · · · · · · · ·	24c		
	to defease any tax-exempt bonds?	24d		
d o=	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24U		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25-		Х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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?			7.5
	If "Yes," complete Schedule L, Part I	25b		_X_
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		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			Q4.E
	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
C.	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
Ū	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
50	conservation contributions? If "Yes," complete Schedule M	30		Х
24	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
31	Part I	21		X
		31		- 22
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		Х
	complete Schedule N, Part II	ა∠		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			7.5
	or IV, and Part V, line 1			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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			
	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,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
	The state of the s	·		2017)

NEW HAMPSHIRE PUBLIC BROADCASTING

Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			- 14:
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
<b>2</b> a	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 63			7.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2		134
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Χ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	5.13		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		11 (A. 11) 13 (A)	
а	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	A	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			district.
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			Parties and
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	16.863.83	
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	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.)	9191		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40	lit, Y., Î	70.03
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	\$74,63.4 ald,\$k		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4 4		37
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14h		X
h	IT "YOR " DOR IT TILDO A HORM (2) TO FORORI TROSE DAMMENTO? IT "NO " DROVICE AN EVALUATION IN NORGOTILE D	140		1

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

Sec	tion A. Governing Body and Management					
	· ·		<u> </u>	-3351	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u> 1a </u>	23		10 - 10 SE 14 - 14 SE	
	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		13			
	committee, explain in Schedule O.	41				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			,		v
	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			,		X
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	1?	• • •	3 4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed.	ır	· · · ⊢	5		X
5	End the organization become artists and year or a organization of the organization of			6		X
6	Did the organization have members or stockholders?			•		21.
7a	one or more members of the governing body?			7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,			<i>,</i> a		- 21
b	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		95		1000	
Ü	the year by the following:					
а	The governing body?			8a	X	20.00
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Χ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C				'	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such 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 filin	g the form?	1	l1a	X	
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	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?		12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			İ		
	describe in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	Χ	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1.0		Militi	
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Χ	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		8			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		16	is day of		
	with a taxable entity during the year?			16a	- 1 Pro 13 e	_X_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its				all a	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed New Hampshire	(01/0)/2\= ===				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	out(c)(3)s onl	y)			
	available for public inspection. Indicate how you made these available. Check all that apply.	11				
	Own website Another's website Upon request Other (explain in Schedule C		d			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter	est policy, and	u			
20	financial statements available to the public during the tax year.	arde -				
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	iuo.				
	PETER FRID (603)868-1100, 268 MAST ROAD, DURHAM, NH 03824					

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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 an	y line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the

- 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.

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

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

(A) Name and Title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos eck m	son is	nan one s both an Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) PETER FRID PRESIDENT AND CEO	50.00	$ _{X}$		Х				148,300	0	0
(2) JEFFREY GILBERT BOARD CHAIR	2.00	X		41				110,500	0	0
(3) KATHERINE WELLS WHEELER BOARD VICE CHAIR	1.00	Х						C	0	0
(4) ERIN HENNESEY TREASURER	1.00	Х						C	0	0
(5) WILLIAM HINKLE DIRECTOR	1.00	Х						C	0	0
(6) RONALD ABRAMSON SECRETARY	1.00	Х						C	0	0
(7) MARK H COLLIN PAST CHAIR	1.00	Х						C	0	0
(8) COLLEEN CHEN DIRECTOR	1.00	Х							0	0
(9) MARGE CHIAFERY DIRECTOR	1.00	Х						C	0	0
(10)KATHERINE_ENEGUESSDIRECTOR	1.00	X						0	0	0
(11)MARILYN HIGGINS FOREST DIRECTOR	1.00	Х						C	0	0
(12)AMY LABELLE DIRECTOR	1.00	X						C	0	0
(13)EDWARD MACKAY DIRECTOR	1.00	Х						C	0	0
(14)JAMES T MCKIM DIRECTOR	1.00	Х						C	0	_ 0

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Part VII Section A. Officers, Directors, Trustees,	, Key Emplo	yees,	and	Hig	hes	t Compe	nsated Employee:	s (continued)			
				(0	C)						
(A)	(B)	(do n	ot cho	Posi		an one	(D)	(E)		(F)	
Name and title	Average	'				ooth an	Reportable	Reportable		Estimated	
	hours per week (list any	office	er and	a dire	ector/ti	rustee)	compensation from	compensation from related	u	amount of other	
	hours for	악	Inst	Officer	Key	emp High	1	organizations		compensation	
	related	or director	Institutional truste	er	Key employee	Highest compensated employee	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organization	
	organizations below dotted	약 #	a		oloye	ë com	(44-211099-141100)			and related	
	line)	Stee	alsu		e	bens				organizations	
			ď			ated					
		1									
		ļ									
(15)SCOTT MILNE	1.00										
DIRECTOR		X				-	C		0		0
(16)JOHN MORISON III	1.00_	37					_				_
DIRECTOR		X		_					0		0
(17)SEAN O'KANE	1.00	v			-					,	^
DIRECTOR  (40) ANALYDA GRAPPONE OGWER	1 00	X					i		0		0
(18)AMANDA GRAPPONE OSMER	1.00	X	.				,		٥	,	0
DIRECTOR (10) DETER DAYNO	1.00	Λ	$\vdash$						<del>-</del>  -		
(19)PETER_RAYNODIRECTOR		X							0		0
(20) TERESA ROSENBERGER	1.00	23.					<u>~</u>		+		
DIRECTOR		X								(	0
(21)ZACHARY SLATER	1.00										
DIRECTOR		Х					0		0	(	0
(22)JOHN SWOPE	1.00									3A 34	
DIRECTOR		Х					0		0	(	0
(23)SCOTT TRANCHMONTAGNE	1.00					.,					
DIRECTOR		X							0		0
(24)											
									$\dashv$		
(25)						ľ					
1b Sub-total		L	<u> </u>								_
c Total from continuation sheets to Part VII, Section						· · · <b>&gt;</b>			$\dashv$		
d Total (add lines 1b and 1c)							148,300		0		0
Total number of individuals (including but not limited											
reportable compensation from the organization			,				,		1		
								<u> </u>		Yes N	0
3 Did the organization list any former officer, director	r, or trustee,	key eı	mplo	yee,	or h	ighest co	mpensated		0		
employee on line 1a? If "Yes," complete Schedule	J for such in	dividu	al .						. [	3 X	2
4 For any individual listed on line 1a, is the sum of repo	ortable comp	ensati	on ar	nd o	ther	compensa	ation from the				Nati
organization and related organizations greater than	\$150,000?	If "Yes	s, " co	отрі	lete S	Schedule	J for such				
individual									. [	4 X	
5 Did any person listed on line 1a receive or accrue co			•			•			i i		2 ·
for services rendered to the organization? If "Yes,"	complete So	chedul	e J fo	or st	uch p	person			<u>.                                     </u>	5 X	<u>-</u>
Section B. Independent Contractors											
1 Complete this table for your five highest compensated	•										
compensation from the organization. Report compen	isation for the	caler	ıdar <u>y</u>	year	ena	ing with o	r within the organiz	ation's tax			
year. (A)						····	(B)			(C)	
(A) Name and business address							Description of	services		Compensation	
WGBH EDUCATIONAL FOUNDATION, 1 GUEST S	TREET, B	RIGH	TON	ī, 1	MA	02135	PROFESSIO			964,3	01
								1			
									8-0 Y		
2 Total number of independent contractors (including t				liste	d abo	ove) who		_			i.
received more than \$100,000 of compensation from	me organiza	uon	<b>•</b>					1	N		"

94-3443883 Page 9 Form 990 (2017) NEW HAMPSHIRE PUBLIC BROADCASTING Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenue excluded from tax under sections 512-514 Total revenue Related or Unrelated business exempt function revenue Federated campaigns . . . . . . . . 1a , Gifts, Grants nilar Amounts Membership dues . . . . . . . . . . . . 1b 2,496,761 Fundraising events . . . . . . . . . . . . . . . . 1c 1d Related organizations . . . . . . . . Contributions, and Other Simi Government grants (contributions) . . 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 981,802 Noncash contributions included in lines 1a-1f: \$ 335,509 Total. Add lines 1a-1f 3,478,563 Business Code Program Service Revenue 2a PROGRAM GRANTS & CONTRB 515100 932,316 932,316 f All other program service revenue . . . . . . 932,316 Investment income (including dividends, interest, and other similar amounts) ...... 324,664 324,664 Income from investment of tax-exempt bond proceeds 5 (ii) Personal (i) Real 6a Gross rents . . . . . . . . 761,727 **b** Less: rental expenses . . . . 371,507 c Rental income or (loss) . . . 390,220 d Net rental income or (loss) . . 390,220 390,220 (i) Securities 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . . . . c Gain or (loss) . . . . . . . Other Revenue 8a Gross income from fundraising events (not including of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . . . . 446,258 **b** Less: direct expenses . . . . . . . . . 32,539 c Net income or (loss) from fundraising events 413,719 413,719 9a Gross income from gaming activities. See Part IV, line 19 . . . . . . . . . . . a b Less: direct expenses . . . . . . . b c Net income or (loss) from gaming activities . . 10a Gross sales of inventory, less

**Business Code** 

185,673

246,207

431,880

5,971,362

185,673

246,207

1,688,860

515100

515100

413,719

390,220

returns and allowances . . . . . . . . . . . . **b** Less: cost of goods sold . . . . . . . . c Net income or (loss) from sales of inventory . . . Miscellaneous Revenue

b OTHER OPERATING REVENUE

d All other revenue . . . . . . e Total. Add lines 11a-11d

Total revenue. See instructions

11a UNDERWRITING

С

#### NEW HAMPSHIRE PUBLIC BROADCASTING

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 (B) (C) (A) Do not include amounts reported on lines 6b, 7b, Total expenses Management and Fundraising Program service 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . . . . . . . . . . . . . 5 Compensation of current officers, directors, 148,300 148,300 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . . 7 1,407,162 835,324 168,972 402,866 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 412,086 252,018 48,228 111,840 10 11 Fees for services (non-employees): а b С d e Professional fundraising services. See Part IV, line 17 . 555,307 555,307 f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 660,428 393,057 267,371 318,859 12 326,117 7,215 43 13 219,689 18,888 53,218 147,583 61,071 61,071 14 15 817 251,602 16 252,419 17 40,879 21,641 13,826 5,412 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 41,097 20 41,594 497 21 22 Depreciation, depletion, and amortization . . . . . . 614,914 398,347 1,541 215,026 126,062 110,153 5,559 10,350 23 Insurance Other expenses. Itemize expenses not covered 24 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.) 1,284 18,131 14,375 MEMBERSHIP DUES 33,790 PBS ASSESSMENT AND FEES 873,338 873,338 133,182 PLEDGE PREMIUMS 133,182 С 106,314 d TAXES 106,314 56,117 All other expenses 156,343 57,914 42,312 809,415 1,970,917 Total functional expenses. Add lines 1 through 24e 6,168,995 3,388,663 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here > | if

following SOP 98-2 (ASC 958-720)

**Balance Sheet** 

Part X Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 205,114 1 397,686 1 Cash - non-interest-bearing 2 2 3 10,751 38,717 4 67,011 7,677 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions). Complete Part II of Schedule L . . . . . . . . . . . . . . . . . . 7 7 Notes and loans receivable, net 8 9 9 13,091 45,390 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . . | 10a 18,633,621 Less: accumulated depreciation . . . . . . . . . . . . . . . 10b 15,956,558 10c 3,143,751 2,677,063 11 11 Investments - other securities. See Part IV, line 11 ........ 12 12 1,581,251 1,654,682 13 13 14 14 15 15 1,545,182 1,709,168 Total assets. Add lines 1 through 15 (must equal line 34) ...... 16 6,566,151 16 6,530,383 17 17 712,898 789,094 18 18 19 20,000 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . . Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 . . . . . . . . . . . . . . . . . . . 23 Secured mortgages and notes payable to unrelated third parties . . . . . . . . . 23 1,455,467 1,329,288 24 24 Unsecured notes and loans payable to unrelated third parties . . . . . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 139,111 25 118,601 26 26 2,201,297 2,363,162 Organizations that follow SFAS 117 (ASC 958), check here 🕨 💹 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 2,726,214 2,338,037 28 123,935 28 149,725 29 1,514,705 29 1,679,459 Organizations that do not follow SFAS 117 (ASC 958), check here ightharpoonup and complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 33 33 4,364,854 4,167,221 Total liabilities and net assets/fund balances ......... 6,566,151 6,530,383

2c

3a

Form 990 (2017)

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a 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?

If "Yes," did the organization undergo the required 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

Schedule O.

EEA

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

**Public Charity Status and Public Support** 

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

Attach to Form 990 or Form 990-EZ.

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

2017

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization NEW HAMPSHIRE PUBLIC BROADCASTING 94-3443883 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c U Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of other support (see (described on lines 1-10 listed in your governing support (see document? instructions) instructions) above (see instructions)) Yes (A) (B) (C) (D) (E)

94-3443883 Page 2 NEW HAMPSHIRE PUBLIC BROADCASTING

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

Sec	tion A. Public Support	·			<del></del>							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,755,668	3,082,948	2,796,610	2,756,205	3,010,554	14,401,985					
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	2,755,668	3,082,948	2,796,610	2,756,205	3,010,554	14,401,985					
5	The portion of total contributions by											
	each person (other than a											
	governmental unit or publicly	an alexander										
	supported organization) included on											
	line 1 that exceeds 2% of the amount				100							
	shown on line 11, column (f)											
6	Public support. Subtract line 5 from line 4						14,401,985					
	tion B. Total Support	r				() 2017	(6) 77 ( )					
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total					
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	2,755,668	3,082,948	2,796,610	2,756,205	3,010,554	14,401,985					
	similar sources	65,623	67,727	87,229	179,425	324,664	724,668					
9	Net income from unrelated business activities, whether or not the business is regularly carried on	459,019	414,670	353,184	383,347	390,220	2,000,440					
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 .	35 75 75 75	7.03				17,127,093					
12	Gross receipts from related activities, etc. (s	see instructions) .				12	<del></del>					
13	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first,					▶ 🗍					
Sec	tion C. Computation of Public Su											
14	Public support percentage for 2017 (line 6,	column (f) divided b	y line 11, column (f	))		14	84.09 %					
15	Public support percentage from 2016 Sched	ule A, Part II, line 1	4			15	%					
16a	33 1/3% support test - 2017. If the organiz	zation did not check	the box on line 13	3, and line 14 is 33	3 1/3% or more, ch	eck this						
	box and stop here. The organization qualit	ies as a publicly su	pported organizati	on		<b></b>	▶ 🏻					
b	33 1/3% support test - 2016. If the organize	ation did not check	a box on line 13 o	or 16a, and line 15	is 33 1/3% or mor	e, check	_ <u></u>					
	this box and stop here. The organization of	ualifies as a public	ly supported organ	ization			▶ 🔲					
17a												
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in											
	Part VI how the organization meets the "fac	ts-and-circumstanc	es" test. The organ	ization qualifies as	a publicly support	ed	passing					
	organization						▶ 📙					
b	10%-facts-and-circumstances test - 2010	<ol><li>If the organizatio</li></ol>	n did not check a b	oox on line 13, 16a	i, 16b, or 17a, and	line						
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.											
	Explain in Part VI how the organization mee			-								
	supported organization						▶ □					
18	Private foundation. If the organization did						<u> </u>					
	instructions						▶ 📙					

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

		• • • • • • • • • • • • • • • • • • • •	
(Complete only	y if you checked the box	on line 10 of Part I or if the organization failed to qualify under Part	11.
If the organiza	tion faile to qualify unde	the tests listed below, please complete Part II.)	

Sac	ction A. Public Support	dainy under the	e tests fisted b	ciow, picase o	ompicto i arei	1. /	
	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
		(4) 2010	(8) 2011	(0) 10 10	(4/20.0		(1)
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
٠	unrelated trade or business under section 513 .						
4	Tay rayanyan laying for the						
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
	Amounts included on the Control						
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.)					3.53	
	ction B. Total Support	T	1		1		
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					( ) (0)	
14	First five years. If the Form 990 is for the organization, check this box and stop here	rganization's first,	second, third, four	th, or fifth tax year	as a section 501	(c)(3)	<b>▶</b> □
500	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, c			))		. 15	%
16	Public support percentage from 2016 Schedu	• • • • • • • • • • • • • • • • • • • •	•	,,			%
	ction D. Computation of Investme					1 25 1	
17	Investment income percentage for 2017 (lin			column (f))		. 17	%
18	Investment income percentage for 2017 (in						%
	· · · · · · · · · · · · · · · · · · ·						
19a	33 1/3% support tests - 2017. If the organi 17 is not more than 33 1/3%, check this box	zation did not ched and stop here. T	ck the box on line. The organization of	ra, and line 15 is r lalifies as a public!	v supported orga	್ಯ anu inte nization	▶ □
_							. Ш
b	33 1/3% support tests - 2016. If the organiline 18 is not more than 33 1/3%, check this	zation did not ched s box and stop ber	uk a box on line 14 re. The organizatio	or line 19a, and li In qualifies as a pr	ne to is more that iblicly supported	ar oo 17376, and organization	▶ □
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 1	9b, check this box	and see instruct	ons	▶ 🗍

#### Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

	Yes	No
1307	\$4, {a., }	*1.
1		
2	150	
3a		
	i u gr	
		Av. i
	#6% _5%	
3b	34.	
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4c		
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5c		
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9a		
9a 9b		
9a		
9a 9b		
9a 9b 9c		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	\$4.3		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		dan.	ă.
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
		,	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1000	1.379	
	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			80 ar
	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		
Sect	tion C. Type II Supporting Organizations			,
		[2 -	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		
Sect	tion D. All Type III Supporting Organizations			
		Dec 1965	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior to	X		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			PSS S
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	1000	4 77 4
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		
•	Diversion of the relationship described in (0), did the appropriations are privations boyers			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3	us i i	
Cool	supported organizations played in this regard.			
	tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (se	inctruc	tional	
1 a		; mouuc	uons	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	itv (see ir	struci	tions)
	Activities Test. Answer (a) and (b) below.	t) (000 II.	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	3850		
~	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			R. J.
	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			14.1
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		Sec.	\$ N
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	pares 1 /	
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	J.		J. 184
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		' '
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	70 to 10 to 1	1,200	:
~	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3h		

Part V				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organization	zatior	ns must complete Section	s A through E.
Section	n A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Ne	et short-term capital gain	1		
	ecoveries of prior-year distributions	2		
	ther gross income (see instructions)	3		
	dd lines 1 through 3.	4		
	epreciation and depletion	5		
	ortion of operating expenses paid or incurred for production or			
	tion of gross income or for management, conservation, or			
	enance of property held for production of income (see instructions)	6		
	ther expenses (see instructions)	7		
	djusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
	n B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Ac	ggregate fair market value of all non-exempt-use assets (see			
	ctions for short tax year or assets held for part of year):			
	verage monthly value of securities	1a		
	verage monthly cash balances	1b		
	air market value of other non-exempt-use assets	1c		
	otal (add lines 1a, 1b, and 1c)	1d		
	iscount claimed for blockage or other	1.0	<u> </u>	
	ors (explain in detail in <b>Part VI</b> ):			
	equisition indebtedness applicable to non-exempt-use assets	2		0.0000000000000000000000000000000000000
	ubtract line 2 from line 1d.	3		
	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	╅		
	astructions).	4		
	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
	ultiply line 5 by .035.	6		
	ecoveries of prior-year distributions	7		
	inimum Asset Amount (add line 7 to line 6)	8		
	C - Distributable Amount	1.0		Current Year
Section	1 C - Distributable Amount			Carrone Tour
1 Ac	djusted net income for prior year (from Section A, line 8, Column A)	1		
	nter 85% of line 1.	2		
3 Mi	inimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Er	nter greater of line 2 or line 3.	4		
<b>5</b> In	come tax imposed in prior year	5		
6 Di	istributable Amount. Subtract line 5 from line 4, unless subject to			
emerg	gency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	-integ	grated Type III supporting	organization (see
	instructions).			

0-1	NEW HAMPGHIDE DWD TG DDOX	D.C. A. GIII T.N.C.	94-34	42002 Page 5
27 39 27	ule A (Form 990 or 990-EZ) 2017  NEW HAMPSHIRE PUBLIC BROATEV  Type III Non-Functionally Integrated 509(a)(3			43883 Page 7
	etion D - Distributions	, oupporting organi	zationo (commaca)	Current Year
1	Amounts paid to supported organizations to accomplish exem	npt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizat	ions	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is respons	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	E.		
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
	From 2013			
	From 2014			
	From 2015			
	From 2016	100		
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			NACTOR OF THE STATE OF THE STAT
i	Carryover from 2012 not applied (see instructions)			
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			Print the proposition of the control
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			

Part VI. See instructions.

and 4c.

8 Breakdown of line 7: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017

7 Excess distributions carryover to 2018. Add lines 3j

# Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

NEW HAMPSHIRE PUBLIC BROADCASTING

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

94-3443883

Organization type (check one):							
Filers	of:	Section:					
Form 9	990 or 990-EZ	∑ 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 9	990-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Check	if your organization is cov	vered by the General Rule or a Special Rule.					
Note:	•	(8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
Genera	al Rule						
	•	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a utions.					
Specia	il Rules						
X							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
990-EZ	Z, or 990-PF), but it must a	n't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its rtify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

Name of organization
NEW HAMPSHIPE PUBLIC BROADCASTIN

Employer identification number

NEW HAMPSHIRE PUBLIC BROADCASTING 94-3443883 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) (b) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 Person MR. CHESTER GRIFFIN, ESQ. - GRAFF 1 Payroll П Noncash 74,540 PO BOX 1270 (Complete Part II for noncash contributions.) FORT PIERCE, FL 34954 (d) (b) (c) (a) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.) (d) (c) (b) (a) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.) (d) (c) (a) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (c) (b) (a) Total contributions Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II for noncash contributions.)

## SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name	of the organization	Employer identification number
NEV	W HAMPSHIRE PUBLIC BROADCASTING	94-3443883
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account	s.
L	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
-	funds are the organization's property, subject to the organization's exclusive legal control?	
6	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?	Yes No
Pa	rt II Conservation Easements.	
- 2 WAR	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	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 in	mnortant land area
	Protection of natural habitat  Proservation of a certified hist	•
	Preservation of open space	one of docare
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	ervation
4	easement on the last day of the tax year.	Held at the End of the Tax Year
_	Total number of conservation easements	2a
a	Total acreage restricted by conservation easements	2b
b	Number of conservation easements on a certified historic structure included in (a)	2c
C C	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	20
d	historic structure listed in the National Register	2d
,	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	
3		auon duning the
	tax year   Number of states where preparty subject to conservation accompanie legated.	
4	Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
5	violations, and enforcement of the conservation easements it holds?	Yes No
c	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation e	
6	Stan and volunteer nouns devoted to monitoring, inspecting, handling of violations, and emorcing conservation e	easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easer	ments during the year
7	**     **  **  **  **  **  **  **	ments during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	(i)
0	and section 170(h)(4)(B)(ii)?	
0	In Part XIII, describe how the organization reports conservation easements in its revenue and expense stateme	
9	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that de	
	organization's accounting for conservation easements.	escribes trie
Dai	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	ar Similar Assets
r ai	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	ommar Assets.
10	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	halance sheet
1a	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth	
	·	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and ball	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth	lerance of
	public service, provide the following amounts relating to these items:	<b>.</b>
	(i) Revenue included on Form 990, Part VIII, line 1	
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pr	rovide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	<b>.</b> Φ
а	Revenue included on Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	▶ \$

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Sched	ule D (Form 990) 2017 NEW HAMPSHIRE F	UBLIC BROADCA	STING			94-34438	883	P	age 2
	rt III Organizations Maintaining C			reasures.	or Oth	er Similar Asse	ets (cor	tinue	d)
3	Using the organization's acquisition, accession,						•		
•	collection items (check all that apply):		con any or the reme						
а	Public exhibition	d  Loan	or exchange prog	rame					
b	Scholarly research		r or exercange progr						
	Preservation for future generations	e 📋 Otile	·			- 4-A-MIT			
C		tions and analytic bar				umana in Dart			
4	Provide a description of the organization's collection	tions and explain nov	v they further the or	ganizations	exempt p	uipose in Pari			
_	XIII.				.,				
5	During the year, did the organization solicit or red						П,	. r	<b>-</b> 1
No. 1000	assets to be sold to raise funds rather than to be		of the organization's	collection?		<u> </u>	. <u> </u> Y	es L	No
Pa	rt IV Escrow and Custodial Arrang								
	Complete if the organization an	swered "Yes" on	Form 990, Pai	t IV, line 9	, or rep	orted an amour	nt on Fo	rm	
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodian o	r other intermediary f	or contributions or o	other assets r	not				
	included on Form 990, Part X?						. 🗌 Y	es [	] No
b	If "Yes," explain the arrangement in Part XIII and	complete the following	ng table:						
		•				Amo	ount		
С	Beginning balance				10	1			
d	Additions during the year								
e	3 ,								
	Ending balance								
f							🗌 Y	′oo	No
2a	Did the organization include an amount on Form				-			Ē	_ NO
	If "Yes," explain the arrangement in Part XIII. Ch	eck here if the explar	nation has been pro	vided on Pan	I XIII	<u> </u>	• • • •	· · · L	
Pai	t V Endowment Funds.	1.057	E 000 D	-C D / P 4	0				
	Complete if the organization an						1		
	ļ	(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	(e) Four		
1a	Beginning of year balance	1,581,251	1,510,668	1,537	,542	1,600,262	1,4	125,9	63
b	Contributions					11/2/77			
C	Net investment earnings, gains, and								
	losses	151,154	138,583	(26	,874)	11,609		238,1	51
d	Grants or scholarships								
е	Other expenditures for facilities and								
·	programs	69,766	68,000			74,329		63,8	352
f	Administrative expenses	10,805	00,000						
-	End of year balance	1,651,834	1,581,251	1,510	660	1,537,542	1 1	500,2	62
g	•				,000	1,001,042	1 -/	300,2	.02
2	Provide the estimated percentage of the current	•	e 1g, column (a)) n	eid as:					
а	Board designated or quasi-endowment	100.00 %							
b	Permanent endowment > %								
C	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c should of	equal 100%.							
3a	Are there endowment funds not in the possession	n of the organization	that are held and a	idministered f	or the				
	organization by:							Yes	No
	(i) unrelated organizations	. <b></b> .					3a(i)	X	
	(ii) related organizations						3a(ii)		X
b									
4	Describe in Part XIII the intended uses of the org	•					L	I	
	rt VI Land, Buildings, and Equipm		one rando.						
<u>. u</u> .	Complete if the organization an		Form 990 Par	rt IV/ line 1	1a Se	e Form 990 Pa	rt X line	<u>-</u> 10	
				• • • • • • • • • • • • • • • • • • • •					
	Description of property	(a) Cost or other	1	or other basis (other)	1	Accumulated epreciation	(d) Boo	k value	
			N)		"	op, ociation			
1a	Land	• •		25,585	100			25,5	
b	Buildings		4,	037,797		3,728,055		309,7	742
C	Leasehold improvements				ļ				
d	Equipment		12,	182,240		9,848,973	2,	333,2	267
е	Other		2,	387,999		2,379,530		8,4	169

2,677,063

Part VII	Investments - Other Securities.	PUBLIC BROADCASTING	94-3443	3883 Page 3
	Complete if the organization answere	ed "Yes" on Form 990, Par	t IV, line 11b. See Form 990,	Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	
(1) Financial			Oost of Grid-on-year market ve	nao
	eld equity interests			
(3) Other	cod equity interests			
	TMENT POOL	1,654,682	FMV	
(B)				
(C)	· · · · · · · · · · · · · · · · · · ·			
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b)	must equal Form 990, Part X, col. (B) line 12.)	1,654,682		
Part VIII	Investments - Program Related.			
	Complete if the organization answere	ed "Yes" on Form 990, Par	t IV, line 11c. See Form 990, I	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	
(1)				
(2)				
(3)				
(4)	****			
(5)				
(6)				
(7)				
(8)				
(9)			MANUFACTURE CONTRACTOR	, <u> </u>
	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	LID ( II = 000 B		D ( ) ( ) 45
	Complete if the organization answere	ed "Yes" on Form 990, Par	t IV, line 11d. See Form 990, I	
		Description		(b) Book value
	ICIAL INTEREST-PERPETUAL TRUST			1,679,459
	ICIAL INTEREST IN SPLIT AGRMT		***************************************	29,709
(3)				•.
(4)	·			****
(5)				
(6)	,			
(7)				
(8)				
	n (b) must equal Form 990, Part X, col. (B) line 1	51		1,709,168
Part X	Other Liabilities.	<i>3.)</i>		1,703,100
I are X	Complete if the organization answere	ed "Yes" on Form 990 Par	t IV line 11e or 11f See Form	990 Part X
	line 25.			, 000, r a. r x ,
1.	(a) Description of liability	(b) Book value		
	ncome taxes	(2, 200.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
	ED VACATION	118,601		
(3)				
(4)				
(5)				
(6)			delle garage	
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 25.)	118,601		

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. . . . . . . .

Pa	Reconciliation of Revenue per Audited Financial Statements with Revenue per	Return.	
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1	C 275 400
	Total revenue, gains, and other support per audited financial statements	\$65.50	6,375,408
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	-	
С.	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII.)	-	101 015
е	Add lines 2a through 2d	2e	404,046
3	Subtract line 2e from line 1	3	5,971,362
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	1.	
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5,971,362
Pai	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		C 552 041
1	Total expenses and losses per audited financial statements	1	6,573,041
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	-	
b	Prior year adjustments	-	
С	Other losses		
d	Other (Describe in Part XIII.)         2d         404,046		
е	Add lines 2a through 2d	2e	404,046
3	Subtract line 2e from line 1	3	6,168,995
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Other (Describe in Part XIII.)	-	
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,168,995
200000000000000000000000000000000000000	t XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, line 5; Part IV, line 4; Part IV, line 5; Part IV, line 6; Part IV, line	rt X, line	
2; Pa	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
<b>7</b> 1	Other reconses not included on Form 000 (Dont VI line 2	٦١	
<u>л.</u>	Other revenues not included on Form 990 (Part XI, line 2	α)	
	DEVELOPE DEDUCED DV		
990	REVENUE REDUCED BY;	<b></b>	<del></del>
NTT	T UNRELATED BUSINESS INCOME \$371,507		
IAI	SI UNKELATED BUSINESS INCOME \$3/1,50/		
Tri	INDRAISING \$ 32,539		
	ADMAIDING TO SELECTION OF THE SELECTION		
	TOTAL \$404,046		
	7 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
		A HARLAND AND	
			-

			RE PUBLIC E		CASTING	3				94-3443883	Page 5
Part XIII Suppleme	ental In	form	ation (continu	ed)							
								**			
02. Other expen	ses r	not	included	on	Form	990	(Part	XII.	line	2d)	
							(	/			
990 EXPENSES REDUCED	BY;										
UNRELATED BUSINESS	EXPEN	ISES	\$371,507								
HINDDATCING HADDING	TO CI		ė 20 E20								
FUNDRAISING EXPENS	ED.		\$ 32,539				· · · · · ·				
	TOTAL		\$404,046								
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	-								1.0010	HINA COLUMN TO THE COLUMN THE COLUMN TO THE	
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Schedule D (Form 990) 2017

## **SCHEDULE G** (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Name of the organization						Employer ident	ification number
NEW HAMPSHIRE PUBLIC BROADC						94-344	
Part I Fundraising Activities Form 990-EZ filers are no	•	_		swered "Yes" on F	orm 99	0, Part IV, I	ine 17.
1 Indicate whether the organization rai				ities. Check all that ap	plv.		
a X Mail solicitations	554 741145 1115 4g // 5	_		of non-government gra			
b X Internet and email solicitations				of government grants			
c 🛛 Phone solicitations				draising events			
d ☑ In-person solicitations		9 🗀	opoolal lane				
2a Did the organization have a written o	r oral agreement wi	ith any indiv	idual (includ	ing officers directors t	rustees		
or key employees listed in Form 990,	-	•		-		X Yes	s 🗍 No
b If "Yes," list the 10 highest paid indivi	•						, _ 110
compensated at least \$5,000 by the		iluraisers) į	parsuant to a	greenens ander who	ii die idiie	1141501 15 15 50	
compensated at least \$5,000 by the	organization.						
		I			(v) Amo	ount paid to	
(i) Name and address of individual	411) A -41-14-		draiser have r control of	(iv) Gross receipts		tained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(ii) Activity		utions?	from activity		ser listed in	organization
		Yes	No		C	ol. (i)	-
1 WGBH EDUCATIONAL FOUNDATE	ASSITED IN						
1 GUEST STREET, MA 02135	FUNDRRAISING		X	2,496,761		555,307	1,941,454
2							
3							
4							
5							
6							
7							
8							
9							
40							
10	·						
Total				2,496,761		555,307	1,941,454
Total					iad it is a		1,741,434
registration or licensing.	iris registered or no	ensed to se	JIOR CONTINU	dons of has been hour	100 10 13 07	Compt nom	
New Hampshire, Massachusett	a Vormont 1	Waine					
New Hampshire, Massachusett	s, vermont, i	матие					
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94-3443883 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through 3 AUCTION PASSPORT col. (c)) (total number) (event type) (event type) Revenue Gross receipts . . . . . . . . 291,490 69,435 75,333 436,258 2 Less: Contributions . . . . . 3 Gross income (line 1 minus 291,490 75,333 436,258 69,435 Cash prizes . . . . . . . . . . . Noncash prizes Direct Expenses Rent/facility costs . . . . . . . . 7 Food and beverages . . . . . . Entertainment ..... Other direct expenses . . . . . 32,539 32,539 32,539 403,719 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue . . . . . . . . . 2 Cash prizes . . . . . . . . . . . . Direct Expenses Noncash prizes Rent/facility costs 5 Other direct expenses Yes 6 Volunteer labor No 8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . . . . . . . . 9 Enter the state(s) in which the organization conducts gaming activities: b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

### SCHEDULE M (Form 990)

### **Noncash Contributions**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

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

Employer identification number

NEW HAMPSHIRE PUBLIC BROADCASTING 94-3443883 Types of Property (c) (b) (d) (a) Noncash contribution Check if Number of contributions or Method of determining amounts reported on items contributed noncash contribution amounts applicable Form 990, Part VIII, line 1g 1 Art - Works of art . . . . . . . . Х 231 12,496 SELLING PRICE 2 Art - Historical treasures . . . . 3 Art - Fractional interests . . . . Books and publications . . . . . 5,221 SELLING PRICE 4 Х Clothing and household goods . . . . . . . . . . . . . . . . . Х 4,183 SELLING PRICE 6 Cars and other vehicles . . . . 7 Boats and planes . . . . . . . . 8 Intellectual property . . . . . . . 9 Securities - Publicly traded. . . . 10 Securities - Closely held stock . . 11 Securities - Partnership, LLC, or trust interests . . . . . . . Securities - Miscellaneous . . . 12 13 Qualified conservation contribution - Historic structures ...... Qualified conservation contribution - Other . . . . . . Real estate - Residential . . . . 15 Real estate - Commercial . . . . 16 17 Real estate - Other . . . . . . 18 Collectibles . . . . . . . . . . . 19 194 10,361 SELLING PRICE Food inventory . . . . . . . . . х 20 Drugs and medical supplies . . . 21 Taxidermy . . . . . . . . . . . . 22 Historical artifacts . . . . . . 23 Scientific specimens . . . . . . 24 Archeological artifacts . . . . . 25 Other ►(GIFT CERTIFICAT) 4,408 240,257 20,410 26 Other ►(CRAFTS 303 х 27 3,250 Other ►(AUTOMOTIVE Х 1 Other ►(MISCELLANEOUS ) х 837 36,328 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . . . . . . . . . . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required Χ 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 Χ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Χ 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

### **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.

OMB No. 1545-0047 2017

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection Employer identification number

NEW HAMPSHIRE PUBLIC BROADCASTING	94-3443883					
01. Form 990 governing body review (Part VI, line 11)						
THE 990 IS REVIEWED BY SENIOR MANAGMENT AND THEN THE FULL BOARD OF DIF	ECTORS.					
02. Conflict of interest policy compliance (Part VI, line 12c)						
THE ORGANIZATION'S ATTORNEY AND THE FULL BOARD REVIEW THE CONFLICT OF	INTEREST POLICY AND					
COMPLIANCE WITH THE POLICY ON AN ANNUAL BASIS.						
03. CEO, executive director, top management comp (Part VI, line 15a)						
THE PRESIDENT/CEO'S SALARY IS REVIEWED AND DECIDED UPON BY THE EXECUTI	VE COMMITTEE OF THE					
BOARD OF DIRECTORS.						
04. Other officer or key employee compensation (Part VI, line 15b						
THE PRESIDENT/CEO REVIEWS AND DETERMINES THE SALARY OF KEY EMPLOYEES.1						
05. Governing documents, etc, available to public (Part VI, line 19)						
THE IRS FORM 990 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX AND ANN	UAL REPORT CAN BE					
FOUND ONLINE AT WWW.NHPBS.ORG. A COPY OF IRS FORM 990, 990-T, AND ANN	UAL REPORT ARE ALSO					
AVAILABLE AT THE DURHAM, NH BROADCAST FACILITY. ADDITIONALLY, ANY MEM	BER OF THE PUPLIC					
CAN REQUEST A COPY OF THESE FORMS EITHER VERBALLY OR IN WRITING.						
06. List of other fees for services expenses (Part IX, line 11g)						
. (A) (B) (C) (D)						
. PROGRAM MANAGEMENT FUND-						
. TOTAL SERVICES & GENERAL RAISING	;					
PROFESSIONAL & FINANCIAL SVC \$660,428 \$393,057 \$267,371 \$-0-						

### **Statement of Program Service Accomplishments**

2017 PG01

Name(s) as shown on return

NEW HAMPSHIRE PUBLIC BROADCASTING

Your Social Security Number

FORM 990-PART III(A)
Statement of Service Accomplishment

Statement #4

94-3443883

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$3388663

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$932316

#### EXPLANATION

NEW HAMPSHIRE'S ONLY STATEWIDE LOCCALLY OWNED AND OPERATED TELEVISION NETWORK ENGAGES MINDS, CONNECTS COMMUNITIES AND CELEBRATES NEW HAMPSHIRE WITH PROGRAMS THAT ENTERTAIN, EDUCATE AND ENRICH. BEYOND ITS AWARD-WINNING LOCAL AND NATIONAL TELEVISION PROGRAMS, NHPBS IS A LEADER IN EDUCATIONAND COMMUNITY OUTREACH. FOR MORE THAN HALF A CENTRY, NHPBS HAS PROVIDED AWARD-WINNING LOCALLY FOCUSED AND PRODUCED TELEVISION PROGRAMS, PBS AND INDEPENDENTLY PRODUCED PROGRAMS THAT ENGAGE, EDUCTATE AND ENRICH THE LIVES OF EVERYONE IN THE COMMUNITY. NHPBS' ORIGINAL PROGRAMMING CAPTURES THE PEOPLE, PLACES AND ISSUES OF THE GRANITE STATE. NHPBS' PRODUCTION ACTIVITIES ALIGN WITH ITS COMMUNITY OUTREACH. LOCAL PROGRAM PRODUCTIONS HAVE INCLUDED WINDOWS TO THE WILD, GRANITE STATE CHALLENGE, AND OUR HOMETOWN. RECOGNIZED AS A PARTNER AND CONNECTOR BY OTHER EDUCTIONAL AND NONPROFIT ORGANIZATIONS. THROUGH PROGRAMS AND EDUCTIONAL INITIATIVES AND COLLABORATIONS, NHPBS WAS ABLE TO CONNECT ON-AIR, ONLINE AND BYCOMMUNITY OUT-REACH TO EXTEND THEIR IMPACT AROUND NEW HAMPSHIREW AND THE COMMUNITY ENGAGEMENT PURPOSEFULLY EXTENDS THE IMPACT OF PUBLIC BRADCASTING THROUGH A VARIETY OF MEDIA SERVICES, EDUCATIONAL MATERIALS, AND COLLABORATIVE ACTIVITIES. THIS REACH INTO COMMUNITIES AND CLASSROOMS IS SEEN IN ALL LOACALLY PRODUED PROGRAMS AND SPECIAL NHPBS' EDUCATIONAL FOCUS CONTINUED ON DELVERING FEWER WORKSHOPS TO LARGER AUDIENCES. ALL THE CONTENT DELIVERED TO PRE-K CHILDREN AND CAREGIVERS FOCUSED ON EXTENDING THE VALUE OF CHILDREN'S ON-AIR PROGRAMMING. THE HEALTH SCIENCE AND MATH CONCEPTS DELIVERED TO LOWER INCOME AREAS CENTERED AROUND THE MATERIALS RECEIVED FROM PBS ICON CHILDREN'S SERIES AND THE LIVEFIT NH (RECIPES FOR HEALTH) AND MESY (MATH, ENGINEERING, SCIENCE, & YOU) INITIATIVES. FAMILIES ACROSS NEW HAMPSHIRE HAVE THE OPPORTUNITY TO EXPLORE, PLAY AND CREATE IN THE AREAS OF STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH), LITERACY, ART AND HEALTH THROUGH A SERIES OF NHPBS FAMILY OUTREACH EVENTS.

FOR YOUR RECORDS ONLY Federal Supporting Statements				2017	PG01
Name(s) as shown on return				FEIN	
NEW HAMPSHIRE PUBLIC BROADCASTING				94-3443883	
FORM 990 - SCHEDULE D - PART VI - LINE 1E STATEMENT #D1E INVESTMENTS - OTHER					
DESCRIPTION	COST/BASIS	COST/BASI	S		воок
OF INVESTMENT	(INVESTMENT)	(OTHER)		DEPR	VALUE
FURNITURE & FIXTURES	0	249,289	248	3,455	834
COMPUTERS	0	2,138,710	2,13	1,075	7,635
TOTAL	0	2,387,999	2,379,	530	8,469