Form **8868**

Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automati	ic 6-Month Extension of Time. Only subr	mit origina	al (no copies needed).		
All corporat use Form 7	tions required to file an income tax return other the 004 to request an extension of time to file income	an Form 99 tax returns	5.		
	Name of exempt organization or other filer, see instructions.		Enter filer's identi	ifying number, see i	
Type or	Name of exempt organization of other mer, see instructions.			Linployer identification i	idiliber (Eliv) or
print					
	KACHEMAK BAY BROADCASTING INC Number, street, and room or suite number. If a P.O. box, see in	netructions		92-0060366 Social security number ((M22
File by the due date for		istructions.		Social security number (3311)
filing your return. See	3913 KACHEMAK WAY City, town or post office, state, and ZIP code. For a foreign add	ress see instru	actions		
nstructions.		1033, 300 1113114	cuons.		
	HOMER, AK 99603				
Enter the R	eturn Code for the return that this application is for	or (file a se	parate application for each return)		01
Application s For	1	Return Code	Application Is For		Return Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-E	BL	02	Form 1041-A		08
orm 4720 (individual)	03	Form 4720 (other than individual)		09
orm 990-F	PF	04	Form 5227		10
orm 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
orm 990-T	(trust other than above)	06	Form 8870		12
If the orIf this is check the	ne No. ► 907-235-7721 rganization does not have an office or place of bus of for a Group Return, enter the organization's four his box ►	digit Group	e United States, check this box Exemption Number (GEN)	f this is for the whole	e group,
for the	e organization named above. The extension is for the calendar year 20 or	organization		zation return	
► <u>}</u>	tax year beginning7/01 , 20 _18 _	, and endir -	$\frac{19}{2} = \frac{6}{30} = \frac{19}{2}$		
	tax year entered in line 1 is for less than 12 mont nange in accounting period	hs, check r	eason: Initial return Fir	nal return	
3 a If this nonre	application is for Forms 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions.	1720, or 606	59, enter the tentative tax, less any	3a \$	0.
	application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymen			3 b \$	0.
	ce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See			3 c \$	0.
Caution: If	you are going to make an electronic funds withdra	awal (direct	debit) with this Form 8868, see Form 84	453-EO and Form 88	379-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2019)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the 2	O 18 calen	dar year, or tax	cyear begin	ınıng /	/UI	, 201	8, and endin	ı g 6∕	30	,	2019	
В	Check if app	olicable:	С							D Employ	er identific	ation number	
	Addres	s change	KACHEMAK	BAY BRO	ADCAST	TNG TNC				92-	006036	66	
	Name (-	3913 KACH							E Telepho			
	Initial r		HOMER, AK							907	-235-	7721	
	\vdash									- 30 /	233	1121	
	\vdash	urn/terminated										500	205
	\vdash	led return	F						117 > 1- 41-1-	G Gross r			<u>,305.</u>
	Applica	ation pending			al officer: J(OSH KROH	N		' <i>'</i>	a group retur		— <u> </u>	
			SAME AS C						If "No,	l subordinates " attach a list	: included? . (see instri	uctions)	No
<u> </u>	Tax-exem	npt status:	X 501(c)(3)	501(c) ()◀	(insert no.)	4947(a)(1)	or 527					
J	Websit	e:► WW	W.KBBI.OR	G					H(c) Group	exemption nu	ımber 🟲		
K	Form of c	organization:	X Corporation	Trust	Association	Other ►		L Year of formati	ion: 197	7 M s	State of lega	al domicile: 🗚	ζ
Pa		Summar					<u>'</u>						
	1 Bri	efly descri	be the organiza	ation's miss	ion or mos	st significant	activities: Pl	UBLIC RA	DIO				
Ø													
Activities & Governance													
Пa													
Ş	2 Ch	eck this bo	ox ► if the	organizatio	n disconti	nued its ope	rations or di	sposed of mo	ore than 2	25% of its	net asse	ts.	
Ğ	3 Nui		oting members								3		8
-ბ ი	4 Nui		dependent voti								4		8
ij	5 Tot		of individuals								5		15
₹	6 Tot		of volunteers	•	-	•					6		82
Ą			ed business rev								7a		0.
	b Net	t unrelated	d business taxa	ble income	from Forn	n 990-T, line	38				7b		0.
										Prior Year		Current Y	
a)			and grants (P							467,6			,956.
Revenue			vice revenue (F							71,7			,342.
eve			ncome (Part VI		•					-1,0	14.		,556.
ď			e (Part VIII, co				· ·				.67.		,451.
			e – add lines 8							545,5	85.	522	,305.
	13 Gra	ants and s	imilar amounts	paid (Part	IX, columr	n (A), lines 1	-3)						
	14 Bei	nefits paid	I to or for mem	bers (Part I)	X, column	(A), line 4).							
	15 Sal	laries, oth	er compensatio	n, employe	e benefits	(Part IX, co	lumn (A), lin	es 5-10)		376,6	649.	403	,879.
ses	16a Pro	ofessional	fundraising fee	s (Part IX,	column (A), line 11e).							
Expenses	h Tot		sing expenses	•		•		77,606.					
X	17 04					_				010 1	20	010	0.05
		· ·	ses (Part IX, co							210,1			,997.
			es. Add lines 1	•						586,7			<u>,876.</u>
		venue less	expenses. Su	btract line 1	8 from lin	e 12				-41,1	.94.		<u>,571.</u>
. o c										ng of Currer		End of Ye	
sets	20 Tot		(Part X, line 16	•						1,220,6		1,131	,903.
A B	21 Tot	al liabilitie	es (Part X, line	26)						40,7	51.	50	,832.
Net Assets Fund Baland	22 Ne	t assets or	fund balances	. Subtract li	ine 21 fror	n line 20			. :	1,179,8	884.	1,081	,071.
		Signatur	e Block									·	
Unde			eclare that I have ex arer (other than offic	amined this reti	urn, including	accompanying s	chedules and sta	atements, and to	the best of n	ny knowledge	and belief,	it is true, correc	t, and
com	plete. Declar	ation of prepa	arer (other than offic	er) is based on	all informatio	n of which prepa	rer has any knov	vledge.					
Sig	an	Signatu	ire of officer						Di	ate			
He	re	JOS	H KROHN						GM A	S OF 9	.1.19		
			print name and title										
		Print/Type p	oreparer's name		Preparer's	signature		Date		Check	if PT	IN	
Pa	id	ROBERT	ГВ LAMBE,	CPA				12/26/	/19	self-employ	_	00536097	,
	eparer	Firm's name		TUTER	<u>ι</u> Σ. λος(CIATES	Δ DC	1 + 2 / 2 0 /	<u> </u>	Son Simploy	L	0000001	
He	eparer se Only						AI C			Firm's FIN	► 0201	115500	
J 3	Ciny	Firm's addre		. BINKL		ZUI				Firm's EIN		L15580	
N 4	11. 150	10		TNA, AK			1			Phone no.	907-2	262-9123	
ıvla	v the IRS	discuss th	nis return with t	ne preparer	snown ab	ove: (see ii	istructions) .					X Yes	No

 4e Total program service expenses
 ▶ 354,841.

 BAA
 TEEA0102L 08/03/18

 Form 990 (2018)

) (Revenue \$

including grants of

4d Other program services (Describe in Schedule O.)

(Expenses

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l.</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
k	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
c	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
6	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
k	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
k	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.			
18	column (Ă), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17 18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'			
20a	complete Schedule G, Part III	19 20a		X
∠ua	Did the organization operate one of more hospital facilities: If Tes, complete schedule —			/\
	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		Х

Form 990 (2018) KACHEMAK BAY BROADCASTING INC Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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? <i>If 'Yes,' complete Schedule R, Part VI</i>	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	
Pai	t 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			N ₂
1 :	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	b Enter the number reported in Box 3 of Form 1030. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	_ 1 c		
ЗАА	1EEA0104L 08/03/18	Form	1 990 (2018)

Form 990 (2018) KACHEMAK BAY BROADCASTING INC

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 15		17	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
2 -	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	2 -		Х
	of If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 a 3 b		Λ
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30		
48	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b	olf 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		Х
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	-		Х
	Form 8282?	7с		^
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
r	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7.1		
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
٠	Note. See the instructions for additional information the organization must report on Schedule O.	154		
Ŀ	g '			
	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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If 'Yes,' see instructions and file Form 4720, Schedule N.			17
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		X

KBBI 3913 KACHEMAK WAY

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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Did the organization become aware during the year of a significant diversion of the organization's assets?...... 5 Did the organization have members or stockholders?.... SEE .SCHEDULE .Q...... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 8 a Χ Χ **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a 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? 10 b Χ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 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? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization...SEE .SCHEDULE .Q..... 15 b Χ If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... 16_b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

HOMER AK 99603 907-235-7721

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

Check if Schedule O contains a response or note to any line in this Part VII.....

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

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

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

	oyees, and former such persons.										
C	check this box if neither the organization nor any relate	ed organiz	ation	con			ed any	cu,	rrent officer, direct	or, or trustee.	
					(C))					
	(A) Name and Title	(B) Average hours per	thar	n one s both	box, an c	unles		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)	NICOLE AREVALO	2									
	SECRETARY	0	X		Χ				0.	0.	0.
(2)	ROBERT PURCELL	2									
	VICE PRESIDENT	0	Х		Χ				0.	0.	0.
(3)	WAYNE ADERHOLD	2									
	DIRECTOR	0	Х						0.	0.	0.
(4)	DEBBIE SPEAKMAN	2									
	DIRECTOR	0	Х						0.	0.	0.
(5)	SARAH RICHARDSON	2									
	DIRECTOR	0	X						0.	0.	0.
(6)	GENIE HAMBRICK	2									
	PRESIDENT	0	X		Χ				0.	0.	0.
(7)	DANA STABENOW	2									
	DIRECTOR	0	X						0.	0.	0.
(8)	KYLE SCHNEIDER	2									
	TREASURER	0	X		Χ				0.	0.	0.
(9)	JOSH KROHN	40									
	GM AS OF 9.1.19	0			Χ				0.	0.	0.
(10)	TERRY RENSEL	40									
	GENERAL MANAGER	0	1		Χ				61,244.	0.	0.
(11)			-								
(12)											
(13)			-								
(14)											

								6 Page 8		
Part VII Section A. Officers, Directors, Tru		Key	Em	_		es, a	anc	d Highest Com	pensated Emp	loyees (continued)
(A) Name and title	(B) Average hours per week	box offic	, unle cer ar	theck ess pe nd a d	sition more erson direct	than of is both or/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total.							>	61,244.	0.	0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							•	0. 61,244.	0.	0.
2 Total number of individuals (including but not limited from the organization ▶ 0							/ed			
3 Did the organization list any former officer, direct	tor or tru	stee	key	/ em	nlov	vee o	or h	iidhest compensa	ted employee	Yes No
on line 1a? If 'Yes,' complete Schedule J for such 4 For any individual listed on line 1a, is the sum of	h individu	al								. 3 X
the organization and related organizations greate such individual	r than \$1	50,00	00?	If 'Y	es,	com	ple	te Schedule J for		. 4 X
 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes Section B. Independent Contractors 	e comper ,' comple	satio <i>te Sc</i>	n fro chea	om i lule	any <i>J fo</i>	unrel <i>r suci</i>	ate h p	d organization or erson	individual ······	. 5 X
Complete this table for your five highest compensation from the organization. Report compensation from the organization.	sated indesation for	epend the ca	dent alen	t cor	ntrac year	ctors endir	tha	t received more the vith or within the or	nan \$100,000 of ganization's tax year	۲.
Name and business addr	ess							(B) Description (of services	(C) Compensation
Total number of independent contractors (including b \$100,000 of compensation from the organization)		ited to	o tha	se I	isted	l abov	/e)	who received more	than	

Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to an	y line in this Part VI	II		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a Federated campaigns1 a				
ă our our	b Membership dues				
S, C	c Fundraising events				
ar Eff	d Related organizations 1 d				
im.	e Government grants (contributions) 1e 194,854.				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1f 129,047.				
털	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f	435,956.			
Program Service Revenue	Business Code				
₹ \$	2a LMA-KDLL MANAGEMENT	60,792.	60,792.		
ě	b BROADCASTING INCOME	11,550.	11,550.		
Ğ.	c				
Š	d				
ä	e				
<u>6</u>	f All other program service revenue				
<u>a</u>	g Total. Add lines 2a-2f	72,342.			
	Investment income (including dividends, interest and other similar amounts)	6 556			6 556
	4 Income from investment of tax-exempt bond proceeds	6,556.			6,556.
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	(i) Securities (ii) Other				
	7 a Gross amount from sales of assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss) d Net gain or (loss)▶				
Other Revenue	8 a Gross income from fundraising events (not including \$				
eve	of contributions reported on line 1c).				
œ	See Part IV, line 18 a 7,451.				
<u>=</u>	b Less: direct expenses b				
ठ	c Net income or (loss) from fundraising events ▶	7,451.			7,451.
	9 a 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 returns and allowances a				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory▶				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	С				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	522,305.	72,342.	0.	14,007.

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).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	61,244.	0.	61,244.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	342,635.	241,278.	47,802.	53,555.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	012,0001	211,270	11,0021	33,333.
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
ā	Management				
t	Legal				
C	: Accounting				
C	I Lobbying				
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	12,700.		12,700.	
12	Advertising and promotion.	12,439.	300.	120.	12,019.
13	Office expenses	,			, ,
14	Information technology	5,496.	5,496.		
15	Royalties	,	,		
16	Occupancy	38,433.	31,829.	6,604.	
17	Travel	8,726.	1,817.	6,909.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	32,496.	9,263.	23,233.	
23	Insurance	11,967.		11,967.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	PROGRAMMING AND PRODUCTION COSTS	35,334.	35,334.		
k	SUPPLIES	24,022.	12,899.	5,324.	5,799.
C	OTHER_EXPENSES	20,977.	6,449.	13,978.	550.
C	REPAIRS/MAIN	5,253.	5,151.	102.	
	All other expenses	11,154.	5,025.	446.	5,683.
25	Total functional expenses. Add lines 1 through 24e	622,876.	354,841.	190,429.	77,606.
26	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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line	e in this Part X				
					(A) Beginning of year		(B) End of year	
	1	Cash — non-interest-bearing			98,950.	1	83,351.	
	2	Savings and temporary cash investments			581,166.	2	537,722.	
	3	Pledges and grants receivable, net			60.	3	110.	
	4	Accounts receivable, net			87,682.	4	89,315.	
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated er Part II of Schedule L	nplovee:	s. Complete		5		
	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (a 3)(B), and (9) volun Part II d	as defined under d contributing tary employees' of Schedule L		6		
Ø	7	Notes and loans receivable, net		-		7		
Assets	8	Inventories for sale or use		<u> </u>		8		
As	9		epaid expenses and deferred charges					
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1	1,211,530.	14,332.		15,364.	
		Less: accumulated depreciation.		840,069.	403,957.	10 c	371,461.	
	11	Investments — publicly traded securities			403,337.	11	3/1,401.	
	12	Investments – other securities. See Part IV, line 11		<u> </u>	34,487.	12	34,579.	
	13	Investments – program-related. See Part IV, line 11.		_	34,407.	13	34,373.	
	14	Intangible assets		_		14		
	15	Other assets. See Part IV, line 11	_	1.	15	1.		
	16	Total assets. Add lines 1 through 15 (must equal line	34)		1,220,635.	16	1,131,903.	
	17	Accounts payable and accrued expenses			30,049.	17	32,676.	
	18	Grants payable	,	18	, , , , , , , , , , , , , , , , , , , ,			
	19	Deferred revenue	2,499.	19	2,455.			
	20	Tax-exempt bond liabilities			20			
es	21	Escrow or custodial account liability. Complete Part IV	√ of Sch	nedule D		21		
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	disqual	ified persons.		22		
	23	Secured mortgages and notes payable to unrelated th	ird partie	es		23		
	24	Unsecured notes and loans payable to unrelated third	parties.			24		
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Compared to the c	s to rela plete Pa	ited third parties, rt X of Schedule D.	8,203.	25	15,701.	
	26	Total liabilities. Add lines 17 through 25			40,751.	26	50,832.	
ces		Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.						
aŭ	27	Unrestricted net assets			1,132,663.	27	1,046,492.	
Bal	28	Temporarily restricted net assets			13,184.	28	34,579.	
핕	29	Permanently restricted net assets			34,037.	29		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	eck here	;► <u> </u>				
S	30	Capital stock or trust principal, or current funds				30		
se	31	Paid-in or capital surplus, or land, building, or equipm	ent fund	1		31		
As	32	Retained earnings, endowment, accumulated income,	or other	r funds		32		
et et	33	Total net assets or fund balances			1,179,884.	33	1,081,071.	
_	34	Total liabilities and net assets/fund balances		<u></u>	1,220,635.	34	1,131,903.	

Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		52	22,3	305.
2	Total expenses (must equal Part IX, column (A), line 25)	2				376.
3	Revenue less expenses. Subtract line 2 from line 1	3		-10	00,5	571.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-	L,1	79,8	884.
5	Net unrealized gains (losses) on investments	5			1,7	758.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O).	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		L, 08	31,0	<u> 71.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					. 🔲
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?			2 b	X	
ı				2 D	Λ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: X Separate basis	ite				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2 c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3 :	a 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?		L	3 a		Х
I	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		
BAA				orm	990 ((2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number KACHEMAK BAY BROADCASTING INC 92-0060366 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.) 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). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Χ 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.) 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 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross 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 10 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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. **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.** 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. 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. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support										
begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	560,421.	519,214.	449,756.	470,054.	241,102.	2,240,547.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	560,421.	519,214.	449,756.	470,054.	241,102.	2,240,547.			
6	Public support. Subtract line 5 from line 4						2,240,547.			
Sec	tion B. Total Support									
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
7	Amounts from line 4	560,421.	519,214.	449,756.	470,054.	241,102.	2,240,547.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,571.	953.	670.	1,686.	6,556.	12,436.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,			,	,	0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE FART VI	17,800.	8,180.	13,422.	7,167.	7,451.	54,020.			
	Total support. Add lines 7 through 10						2,307,003.			
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	404,635.			
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thir	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □			
Sec	tion C. Computation of Pul	blic Support P	ercentage							
	Public support percentage for 20						97.12 %			
	Public support percentage from 2	•	•				96.44 %			
	33-1/3% support test—2018. If the and stop here. The organization	qualifies as a pub	olicly supported or	ganization			· · · · · · · · · · · · · · · · · · ·			
b	33-1/3% support test—2017. If the and stop here. The organization	e organization did qualifies as a pub	I not check a box oblicly supported or	on line 13 or 16a ganization	, and line 15 is 33	3-1/3% or more, c	heck this box			
1 7 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain in Part	VI how			
	b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 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 meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
	ate roundation. If the organi.	Ladon ala not one	on a box on line to	c, 10a, 10b, 17a,	or 175, Check th	S DON GING SCC IIIS	40000110			

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		12					
Calend	lar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Tot	tal
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any 'unusual grants.')							
2	Gross receipts from admissions,							
	merchandise sold or services performed, or facilities							
	furnished in any activity that is							
	related to the organization's tax-exempt purpose							
3	Gross receipts from activities							
	that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the							
•	organization's benefit and							
	either paid to or expended on its behalf							
5	The value of services or							
	facilities furnished by a governmental unit to the							
	organization without charge							
	Total. Add lines 1 through 5							
7 a	Amounts included on lines 1, 2, and 3 received from							
	disqualified persons							
b	Amounts included on lines 2							
	and 3 received from other than disqualified persons that							
	exceed the greater of \$5,000 or							
	1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line							
<u> </u>	7c from line 6.)							
	tion B. Total Support	(-) 001 <i>4</i>	4-> 2015	(-) 001 <i>C</i>	(-I) 0017	4-2-2010	(A T)	L - I
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Tot	tai
	Amounts from line 6							
Iva	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							
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is							
12	regularly carried on Other income. Do not include							
	gain or loss from the sale of							
	capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9,							
1 /	10c, 11, and 12.)	ic for the arrest	otionic first	مطامنيط المحاسبات	or fifth town	o costine FO	1(a)(2)	
14	First five years. If the Form 990 organization, check this box and	stop here	auons iirst, secor	ia, triira, fourth, (or murtax year as	a section 50	· (c)(3)	. • 🔲
Sec	tion C. Computation of Pul							
15	Public support percentage for 20	18 (line 8, colum	n (f), divided by li	ne 13, column (f)))		15	%
16	Public support percentage from 2	2017 Schedule A	, Part III, line 15	<u></u>			16	%
Sec	tion D. Computation of Inv	estment Inco	me Percentage	•				
17	Investment income percentage f	or 2018 (line 10c	, column (f), divide	ed by line 13, col	umn (f))		17	%
18	Investment income percentage f	rom 2017 Schedu	ıle A, Part III, line			_	18	૪
	-							
	33-1/3% support tests-2018. If t	the organization of	did not check the I	oox on line 14, a	nd line 15 is more	than 33-1/3%	6, and line 17	▶ □
19a	33-1/3% support tests—2018. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies	as a publicly supp	oorted organiz	ation	. ►
19a	33-1/3% support tests-2018. If t	this box and sto he organization o	p here. The orgar did not check a bo	nization qualifies x on line 14 or lir	as a publicly supp ne 19a, and line 1	oorted organiz 6 is more tha	ation	. • []

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

			Yes	No
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.	1		
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).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3 a		
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.	3b		
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.	3с		
4 a	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.	4 a		
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.	4b		
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.	4c		
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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
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 .	9a		
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 .	9b		
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 .	9с		
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)? If 'Yes,' answer 10b below.	1 0 a		
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.)	1 0 b		

Part	t IV	Supporting Organizations (continued)			
11	Uoo ti	he examination accounted a gift as contribution from any of the following negacine?		Yes	No
		he organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
-	gover	ning body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
	רו דו			Yes	No
'	or election of the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in M how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,	1		
_		ed to such powers during the tax year.	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
1	of ead	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion [D. All Type III Supporting Organizations			
				Yes	No
1	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
organization's governing documents in effect on the date of notification, to the extent not previously provided?		1			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the oi	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
		s regard.	3		
Sect	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Пπ	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
а	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was prosive to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2 a		
b	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the hization's involvement.	2b		
3		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>	<u> </u>		
	Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3 a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its order organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

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OCIT	RACHEMAN DAI DIOADCASTING INC			700300 Tage
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No ons mus	v. 20, 1970 (explain ii t complete Sections <i>A</i>	n Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	ction B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	t		
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ction C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally in (see instructions).	tegrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2018

10 Line 8 amount divided by line 9 amount

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
Sec	Section D — Distributions Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations				
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 responsive (provide details in Part VI). See instructions.				
9	Distributable amount for 2018 from Section C, line 6				

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			
RAA		Schodulo A (Eo	rm 990 or 990 E7) 2019

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Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2018		2017	 2016	 2015	 2014
OTHER REVENUE FUNDRAISING TOT	<u>\$</u> AL <u>\$</u>	7,451. 7,451.	\$ \$	7,167. 7,167.	\$ 70. 13,352. 13,422.	\$ 366. 7,814. 8,180.	\$ 1,665. 16,135. 17,800.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2018

Employer identification number

KACHEMAK BAY BROADCASTING INC		92-0060366
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	
	301(c)(3) taxable private roundation	
Check if your organization is covered by the General	Rule or a Special Rule.	
Note: Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General Rule		
\fbox{X} For an organization filing Form 990, 990-EZ property) from any one contributor. Comple	c, or 990-PF that received, during the year, contributions tota te Parts I and II. See instructions for determining a contribut	ling \$5,000 or more (in money or cor's total contributions.
Special Rules		
For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), received from any one contributor, during the Form 990, Part VIII, line 1h; or (ii) Form 990	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, ne year, total contributions of the greater of (1) \$5,000; or (2 0-EZ, line 1. Complete Parts I and II.	ort test of the regulations l6a, or 16b, and that) 2% of the amount on (i)
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to contributor name and address), II, and III.	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lit children or animals. Complete Parts I (entering 'N/A' in colu	rom any one contributor, cerary, or educational umn (b) instead of the
during the year, contributions exclusively fo \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete an	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for religious, charitable, etc., purposes, but no such contribution e total contributions that were received during the year for any of the parts unless the General Rule applies to this organible, etc., contributions totaling \$5,000 or more during the year	ons totaled more than In <i>exclusively</i> religious, ization because
990-PF), but it must answer 'No' on Part IV, lin	he General Rule and/or the Special Rules doesn't file Sched e 2, of its Form 990; or check the box on line H of its Form 9 filing requirements of Schedule B (Form 990, 990-EZ, or 990	990-EŻ or on its Form 990-PF,

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

1

Name of organization

KACHEMAK BAY BROADCASTING INC

Employer identification number

92-0060366

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CORPORATION FOR PUBLIC BROADCASTING		Person X Payroll
	401 NINTH ST NW	\$120,519.	Noncash
	WASHINGTON, DC 20004		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ALASKA PUBLIC BROADCASTING CORP		Person X Payroll
	PO_BOX_110208	\$74,335.	Noncash
	JUNEAU, AK 99811-0208		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MEL STRYDOM & NADYA KLINGEL		Person X Payroll
	3913 KACHEMAK WAY	\$7,000.	Noncash
	HOMER, AK 99603		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Contributions	
		\$	Person Payroll Noncash
		\$	Payroll
(a) Number	(b) Name, address, and ZIP + 4	\$ (c) Total contributions	Payroll
(a) Number	(b)	\$(c)	Payroll
Number	(b) Name, address, and ZIP + 4	\$ (c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b)	\$(c)	Payroll Noncash
Number	(b) Name, address, and ZIP + 4	\$\$ (c) Total contributions \$	Payroll Noncash (Complete Part II for noncash contributions.) Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

KACHEMAK BAY BROADCASTING INC

Employer identification number 92-0060366

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N_/	<u>/A</u>		
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	·	 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _{\$}	
<u> </u>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 s	
-			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
ΔΔ		Schedule B (Form 990, 990-F	

Name of organization
KACHEMAK BAY BROADCASTING INC

Employer identification number 92-0060366

	or (10) that total more than \$1,000 for the following line entry. For organizations contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ompleting Part III, enter the tota (Enter this information once. Se	al of exclusive	ely religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transf			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	Rela	tionship of transferor to transferee	
	L		 	

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8),

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

	KACHEMAK BAY BROADCASTING	92-0060366				
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.						
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 do are the organization's property, subject to the					
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefi impermissible private benefit?	t of the donor or donor advisor, or for any	other purpose conferring			
Par	t II Conservation Easements.					
		wered 'Yes' on Form 990, Part IV,	line 7.			
1	Purpose(s) of conservation easements held b	y the organization (check all that apply).				
	Preservation of land for public use (e.g.,	recreation or education) Preserva	ation of a historically important land area			
	Protection of natural habitat	Preserva	ation of a certified historic structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation contribution in t				
			Held at the End of the Tax Year			
-	Total number of conservation easements					
	Total acreage restricted by conservation ease					
(Number of conservation easements on a certi	fied historic structure included in (a)	2c			
C	Number of conservation easements included structure listed in the National Register					
3	Number of conservation easements modified, tra tax year ►	nsferred, released, extinguished, or terminate	d by the organization during the			
4	Number of states where property subject to conse	ervation easement is located ►	<u></u>			
5	Does the organization have a written policy re	garding the periodic monitoring, inspectio	n, handling of violations,			
_	and enforcement of the conservation easeme		<u> </u>			
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, and enforc	ing conservation easements during the year			
7	Amount of expenses incurred in monitoring, insp	ecting, handling of violations, and enforcing c	onservation easements during the year			
8	Does each conservation easement reported o and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements	of section 170(h)(4)(B)(i) Yes No			
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote conservation easements.	s conservation easements in its revenue and to the organization's financial statements	expense statement, and balance sheet, and that describes the organization's accounting for			
Par	t III Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical Treasure wered 'Yes' on Form 990, Part IV,	s, or Other Similar Assets. line 8.			
1 a	If the organization elected, as permitted unde art, historical treasures, or other similar assets hin Part XIII, the text of the footnote to its fina	eld for public exhibition, education, or researc	revenue statement and balance sheet works of the in furtherance of public service, provide, s.			
ŀ	historical treasures, or other similar assets held following amounts relating to these items:	or public exhibition, education, or research in	•			
	(i) Revenue included on Form 990, Part VIII,		· · · · · · · · · · · · · · · · · · ·			
	(ii) Assets included in Form 990, Part X \dots					
	If the organization received or held works of art, amounts required to be reported under SFAS	116 (ASC 958) relating to these items:				
	Revenue included on Form 990, Part VIII, line					
ŀ	Assets included in Form 990, Part X		> \$			

Part III Organizations Maintai	ning Collect	ions of Art, His	storical Treasures, o	or Other Similar A	ssets (contin	ued)
3 Using the organization's acquisition, items (check all that apply):	accession, and	other records, check	k any of the following that a	are a significant use of	its collection	
a Public exhibition		d Loa	n or exchange programs			
b Scholarly research		e Oth	er			
c Preservation for future genera	ations					
4 Provide a description of the organiza Part XIII.	ation's collection	s and explain how th	ney further the organization	n's exempt purpose in		
5 During the year, did the organizat to be sold to raise funds rather th	an to be mainta	ained as part of the	e organization's collection	n?	Yes	No
Part IV Escrow and Custodial line 9, or reported an a	Arrangeme amount on Fo	nts. Complete i orm 990, Part λ	f the organization ar K, line 21.	nswered 'Yes' on	Form 990, Pa	rt IV,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian d	or other intermedia	ry for contributions or otl	her assets not include	ed Yes	□No
b If 'Yes,' explain the arrangement						
					Amount	
c Beginning balance				1с		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1f		
2 a Did the organization include an a	mount on Form	990, Part X, line 2	21, for escrow or custodia	al account liability?	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII. Ch	eck here if the exp	lanation has been provid	led on Part XIII		
1						
Part V Endowment Funds. Co	•					
	(a) Current yea	ır (b) Prior y	year (c) Two years ba	ck (d) Three years ba	ack (e) Four yea	rs back
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities						
and programs f Administrative expenses						
a End of year balance						
2 Provide the estimated percentage	of the current	vear end halance i	(line 1g. column (a)) held	1 as:		
a Board designated or quasi-endowme		year end balance ((iiiio 1g, column (a)) neic	. 45.		
b Permanent endowment ►	-%					
c Temporarily restricted endowmen		%				
The percentages on lines 2a, 2b, an						
3a Are there endowment funds not in the organization by:	ne possession of	the organization tha	at are held and administere	ed for the	Yes	No
(i) unrelated organizations					3a(i)	+
(ii) related organizations					, , , , , , , , , , , , , , , , , , ,	+
b If 'Yes' on line 3a(ii), are the rela	ted organizatior	ns listed as require	d on Schedule R?			+
4 Describe in Part XIII the intended	uses of the org	janization's endow	ment funds.			
Part VI Land, Buildings, and B	Equipment.					
Complete if the organization		ered 'Yes' on Fo	orm 990, Part IV, lin	e 11a. See Form	990, Part X, I	ine 10.
Description of property		Cost or other bas		(c) Accumulated	(d) Book v	
Description of property	(a)	(investment)	basis (other)	depreciation	(a) Book v	aido
1 a Land			163,566.		163	3,566.
b Buildings			562,681.	470,437		2,244.
c Leasehold improvements			57,238.	10,730). 46	5,508.
d Equipment			403,957.	335,377	¹ . 68	3,580.
e Other			24,088.	23,525		563.
Total. Add lines 1a through 1e. (Column	n (d) must equa	al Form 990, Part >	K, column (B), line 10c.).		► 371	,461.

BAA Schedule D (Form 990) 2018

rail VII	Investments – Other Securities.		N/A	
	•), Part IV, line 11b. See Form 990, Part X, li	ne 12.
	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
	ial derivatives			
	y-held equity interests			
(3) Other				
$\frac{(A)}{(B)}$				
(C)				
(C)				
(E)				
(F)				
(G)				
(H)				
(l)				
Total. (Colum	nn (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments – Program Related.	N/ 1 E 000	N/A	10
		(b) Book value), Part IV, line 11c. See Form 990, Part X, lin	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market	value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
T 1 1 20 1	#1			
	nn (b) must equal Form 990, Part X, column (B) line 13.) 🕨			
Part IX	Other Assets.	N/A 'Yes' on Form 990) Part IV line 11d See Form 990 Part X li	ne 15
	Other Assets. Complete if the organization answered	N/A 'Yes' on Form 990 scription), Part IV, line 11d. See Form 990, Part X, lin	
	Other Assets. Complete if the organization answered	'Yes' on Form 990), Part IV, line 11d. See Form 990, Part X, lin (b) Book val	
(1) (2)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3) (4)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3) (4) (5)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3) (4) (5) (6)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3) (4) (5)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered	'Yes' on Form 990		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the organization answered (a) Des	'Yes' on Form 990 scription	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the organization answered (a) Des	'Yes' on Form 990 scription	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F	'Yes' on Form 990 scription 3) line 15.)	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability	'Yes' on Form 990 scription	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Cc) Part X	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colored Total (Co	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	'Yes' on Form 990 scription 3) line 15.)	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colored Total (Co	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colored Total (Co	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colored Part X (2) UND (3) (4) (5) (6)	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Color Part X (2) UND (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Color Part X (2) UND (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Color Part X (2) UND (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Color Part X (2) UND (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability and income taxes	3) line 15.)orm 990, Part IV, line 1	(b) Book val	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (3) (4) (5) (6) (7) (8) (9) (10) (11) (7) (8) (9) (10) (11) (7) (8) (9) (10) (11) (7) (7) (8) (9) (10) (11) (7) (7) (8) (7) (8) (9) (10) (11) (7) (7) (8) (7) (8) (9) (10) (11) (7) (7) (8) (10) (11) (7) (7) (8) (10) (11) (7) (7) (8) (10) (11) (7) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (7) (8) (10) (11) (11) (7) (8) (11) (11) (7) (8) (11) (11) (7) (8) (11) (11) (7) (8) (11) (11) (11) (7) (8) (11) (11) (11) (11) (11) (11) (11)	Other Assets. Complete if the organization answered (a) Description of liability oral income taxes DERWRITING DEPOSITS Tomn (b) must equal Form 990, Part X, column (b) project (b) project (c) pro	"Yes' on Form 990 scription "B) line 15.)	(b) Book value or 11f. See Form 990, Part X, line 25.	lue
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (7) (8) (9) (10) (7) (8) (9) (10) (11) (5) (6) (7) (8) (9) (10) (11) (11) (11) (11) (11) (11) (11	Other Assets. Complete if the organization answered (a) Description of liability oral income taxes DERWRITING DEPOSITS Tomn (b) must equal Form 990, Part X, column (b) project (b) project (c) pro	3) line 15.)	(b) Book value of the control of the	lue

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	568,133.
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		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	45,828.
3 Subtract line 2e from line 1	3	522,305.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		·
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	522,305.
3 Total Teveride. Add lines 3 and 4c. (This must equal to the 350, T art 1, line 12.)		522,305.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		·
		·
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		·
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 44,070.	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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 c Other losses. 2 Audited Financial Statements With Expenses per 2 a	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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 c Other losses. d Other (Describe in Part XIII.)	Retur	666,946. 44,070.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	Retur	666,946.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a	Retur	666,946. 44,070.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4b	Retur	666,946. 44,070.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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 c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b	1 2e 3	44,070. 622,876.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4b	Retur	666,946. 44,070.

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE ENDOWMENT FUND IS IN A COMMUNITY FOUNDATION WHICH PROVIDES GRANTS TO VARIOUS COMMUNITY NONPROFIT GROUPS OUT OF THE INCOME OF THE FUND.

BAA Schedule D (Form 990) 2018

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

KACHEMAK BAY BROADCASTING INC

Employer identification number 92-0060366

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

THE GENERAL PUBLIC CAN PAY ANNUAL DUES TO BECOME A MEMBER OF THE LOCAL PUBLIC RADIO STATION.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED AND SIGNED BY EXECUTIVE DIRECTOR BEFORE FILING AND PROVIDED TO FINANCE COMMITTEE AND BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY AND REVIEWED WITH ALL NEW EMPLOYEES AND BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION MATTERS ARE ADDRESSED BY THE PERSONNEL COMMITTEE THEN REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST, DOCUMENTATION IS RELEASED IN PERSON, BY MAIL OR BY E-MAIL.