



May 9, 2023

Jessica Dial KUOW/ Puget Sound Public Radio 4518 University Way NE Seattle, WA 98105-4535

Dear Jessica,

Enclosed are the following income tax returns prepared on behalf of KUOW/Puget Sound Public Radio for the year ended June 30, 2022.

2021 990-T - Exempt Organization Business Income Tax Return

2021 990 - Return of Organization Exempt from Income Tax

2021 8879-TE - IRS E-file Signature Authorization Form

2021 8879-TE - IRS E-file Signature Authorization Form

2021 Schedule A - Public Charity Status and Public Support

2021 Schedule B - Schedule of Contributors

2021 Schedule D - Supplemental Financial Statements

2021 Schedule M - Noncash Contributions

2021 Schedule O - Supplemental Information to Form 990 or 990EZ

The original of each of the above mentioned returns should be dated and signed in accordance with the following instructions included with the copy of the return. This copy is for your use and should be retained for your files.

These return(s) were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the return(s) before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the return(s), please contact us before filing them.

The unbound copy of the Form 990 is for you to use for public disclosure purposes. As allowed by the IRS regulations, this copy does not include names or addresses of significant contributors on Schedule B. Private foundations, however, must include this information on Schedule B.

We appreciate this opportunity to serve you. Please contact us if you have any questions or if we may be of further assistance.

Best Regards,

BDO USA, LLP

Chris Ebert

Enclosures



Tel: 206-382-7777 Fax: 206-624-7579 www.bdo.com 601 Union Street, Suite 2300 Seattle, WA 98101

KUOW/Puget Sound Public Radio
Instructions for Filing
Form 8879-TE
IRS e-file Signature Authorization for Form 990
For the year ended June 30, 2022

The original IRS E-file Signature Authorization form should be signed (use full name) and dated by an authorized officer of the organization.

Return your signed IRS e-file Signature Authorization Form 8879-TE to:

BDO USA, LLP 601 Union Street Suite 2300 Seattle WA 98101

There is no tax due with the filing of this return.

Do NOT separately file Form 990 with the Internal Revenue Service. Doing so will delay the processing of your return. We must receive your signed form before we can electronically transmit your return, which is due on or before May 15, 2023. We would appreciate you returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning $\frac{07/01/2021}{2021}$ and ending $\frac{06/30/2022}{2021}$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information. EIN or SSN

KUOW/PUGET SOUND PUBLIC RADIO	91-2079402
Name and title of officer or person subject to tax	
CARYN MATHES, PRESIDENT AND GM	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount of Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If y 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form v 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered applicable line below. Do not complete more than one line in Part I.	ou check the box on line 1a, 2a, 3a, 4a, was blank, then leave line 1b, 2b, 3b, 4b,
1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line	12) 1b 22313737.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here . ▶ b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part V, li	· · · · · · · · · · · · · · · · · · ·
5a Form 8868 check here ▶ b Balance due (Form 8868, line 3c)	
6a Form 990-T check here ▶ b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check here ▶ b Total tax (Form 4720, Part III, line 1)	
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) .	
9a Form 5330 check here ▶ b Tax due (Form 5330, Part II, line 19)	
10a Form 8038-CP check here ▶ b Amount of credit payment requested (Form 8038-CP, Par	t III, line 22) .10b
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
Inder penalties of perjury, I declare that $\lfloor X floor$ I am an officer of the above entity or $\lfloor L floor$ I am a person sub	ject to tax with respect to (name
	have examined a copy of the
2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and b	
complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic ntermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS an	•
acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in process	
he date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiat	
direct debit) entry to the financial institution account indicated in the tax preparation software for payment o	
eturn, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the I-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the fin	,
processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries	
he payment. I have selected a personal identification number (PIN) as my signature for the electronic return a	and, if applicable, the consent to
electronic funds withdrawal.	
PIN: check one box only	. [0] 0] 4] 0] 5]
X I authorize BDO USA, LLP to enter my PIT ERO firm name	N 9 2 4 2 5 as my signature Enter five numbers, but do not enter all zeros
on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforemention return's disclosure consent screen.	
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature or	n the tay year 2021 electronically
filed return. If I have indicated within this return that a copy of the return is being filed with a state ag of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	
Signature of officer or person subject to tax	
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
	5 3 8
certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information Providers for Business Returns.	
ERO's signature ►	05/09/2023
ERO Must Retain This Form - See Instructions	Do Co

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

Form **8879-TE** (2021)

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning 07/01/2021 and ending 06/30/2022

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not send to the IRS. Keep for your records.
 ▶ Go to www.irs.gov/Form8879TE for the latest information.

Name of filer EIN or SSN KUOW/PUGET SOUND PUBLIC RADIO 91-2079402 Name and title of officer or person subject to tax CARYN MATHES, PRESIDENT AND GM Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)............2b 3a Form 1120-POL check here . > b Tax based on investment income (Form 990-PF, Part V, line 5). 4b Form 990-PF check here 4a 5a Form 8868 check here 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)8b 9a Form 5330 check here **b Tax due** (Form 5330, Part II, line 19) 9b 10a Form 8038-CP check here b Amount of credit payment requested (Form 8038CP, Part III, line 22) .10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that | X | I am an officer of the above entity or | I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 9 2 4 2 5 as my signature X I authorize BDO USA, LLP to enter my PIN **ERO firm name** Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. | 9 | 1 | 3 | 7 | 0 | 1 | 1 | 3 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Christon D. The A Date ► 05/09/2023 ERO's signature **ERO Must Retain This Form - See Instructions**

Do Not Submit This Form to the IRS Unless Requested To Do So For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2021)

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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

2021

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

OMB No. 1545-0047

A F	or the 20	21 calendar year, or tax year beginning 07/01/2021	and ending		06/30/2022
D 01		C Name of organization		D Employer identif	fication number
D Ch	eck if applicab	KUOW/PUGET SOUND PUBLIC RADIO			
	Address change	Doing business as		91-20794	.02
	Name chang	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	per
	Initial return	4518 UNIVERSITY WAY NE	310	(206)543	3-2710
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amended return	SEATTLE, WA 98105-4535		G Gross receipts \$	22,313,737.
	Application pending	F Name and address of principal officer: CARYN G. MATHES		H(a) Is this a group is subordinates?	return for Yes X No
		4518 UNIVERSITY WAY NE 310, SEATTLE, WA 9810	5-4535	H(b) Are all subordinates	tes included? Yes No
1 1	ax-exempt	status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 527	If "No," attac	ch a list. See instructions
J	Vebsite:			H(c) Group exemption	on number
K	orm of org	anization: X Corporation Trust Association Other	L Year of for	mation: 2000 M Sta	ate of legal domicile: WA
Pa	rt i	Gummary	'	•	
		fly describe the organization's mission or most significant activities: KUOW	OPERATES T	THREE RADIO	
e l		ATIONS TO PROVIDE NEWS, INFORMATION, AND CULTUP			
and					
/ern	2 Che	if the organization discontinued its operations or dispose	ed of more than 2	5% of its net assets.	
Governance	3 Nur	nber of voting members of the governing body (Part VI, line 1a)		1	3 20
⋖ర		nber of independent voting members of the governing body (Part VI, line 1b)			4 20
ties		al number of individuals employed in calendar year 2021 (Part V, line 2a)			5 NONE
Activities		al number of volunteers (estimate if necessary)			
Ac		al unrelated business revenue from Part VIII, column (C), line 12			
		unrelated business taxable income from Form 990-T, Part I, line 11			-
				Prior Year	Current Year
	8 Cor	tributions and grants (Part VIII, line 1h)		18,498,525	. 21,977,460.
Revenue		gram service revenue (Part VIII, line 2g)		103,594	
eve		estment income (Part VIII, column (A), lines 3, 4, and 7d)		127,487	
ě		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		51,828	
		al revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		18,781,434	
		nts and similar amounts paid (Part IX, column (A), lines 1-3)		NON	
		efits paid to or for members (Part IX, column (A), line 4)		NON	
,,		aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		NON	
a l		ressional fundraising fees (Part IX, column (A), line 11e)		NON	
ber		al fundraising expenses (Part IX, column (D), line 25) 3, 401, 800.		1101	TOTAL
ш		er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		18,047,222	. 19,526,569.
		al expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		18,047,222	
		enue less expenses. Subtract line 18 from line 12		734,212	
	10 1101	ondo 1000 oxponedo. Odbitado no nomento 12 ; ; ; ; ; ; ; ; ; ; ; ; ;		ginning of Current Yea	•
Net Assets or Fund Balances	20 Tota	al assets (Part X, line 16)		22,555,283	
Ass		al liabilities (Part X, line 26)		2,329,298	
E e		assets or fund balances. Subtract line 21 from line 20.		20,225,985	
Pai		Signature Block		2072207500	1 22/103/2021
Und	er penaltie	s of perjury, I declare that I have examined this return, including accompanying schedu	ules and statement	s, and to the best of m	ny knowledge and belief, it is
true,	correct, a	nd complete. Declaration of preparer (other than officer) is based on all information of whi	ch preparer has an	y knowledge.	
				05/09	9/2023
Sig	ո 📗	Signature of officer		Date	7
Her	е 📗	CARYN MATHES PRE	ESIDENT ANI	O GM	
		Type or print name and title	2012111 1111		
	Pri	nt/Type preparer's name Preparer's signature	Date	Check if	PTIN
Paid	Сн	RISTOPHER EBERT CHRISTOPHER EBERT	05/09/2		
Prep	arer	m's name ► BDO USA, LLP	1 00/00/2	Firm's EIN	13-5381590
Use	Only ├─	·	A 98101	Phone no.	206-382-7777
Mav		discuss this action with the agreement to the control of the contr		Priorie no.	
<u> </u>		k Reduction Act Notice, see the separate instructions.			Form 990 (2021)

Form **990** (2021)

Form 990 (2021) Page **2**

Pa	art III	Statement of Program Serv			
_	Daiathrai		is a response or note to any line in this Part	<u>'''</u>	
1	-	escribe the organization's mis			
			RADIO IS A NONPROFIT ORGANIZAT		
	OPERA		PROVIDING NEWS, INFORMATION,		
			SEATTLE AREA. OUR MISSION IS	TO CREATE AND	
		A MORE INFORMED PUR			
2	prior Fo	m 990 or 990-EZ?	ignificant program services during the yea		Yes X No
_		describe these new services of			
3	services'		eting, or make significant changes in he		Yes X No
4		•	service accomplishments for each of its	s three largest program servi	ces, as measured by
	•	. , . ,	1(c)(4) organizations are required to report, for each program service reported.	ort the amount of grants and	allocations to others,
4a	(Code: _		13,611,417. including grants of \$) (Revenue \$	94,727.
	KUOW	PUGET SOUND PUBLIC F	RADIO IS A PRIVATE 501 (C) (3)	
	ORGAN	IZATION THAT OPERATE	ES RADIO STATIONS SERVING THE	PUGET SOUND	
	AREA.	KUOW PROVIDES NEWS	S AND INFORMATION AND EXTENSIVE	VE REGIONAL	
	COVER	AGE OF CIVIC CONCERN	N. PROGRAMMING IS HEARD ON K	JOW-FM 94.9	
	SEATT	LE, KUOW 1340 AM TUN	WATER, AND KQOW 90.3 BELLING	HAM, WA.	
	-				
<u></u>	(Code:) (Expenses \$	including grants of \$) (Revenue \$	1
710	(Code) (Expenses \$\	nicidaling grants of \$) (itevende \$	/
	-				
	-				
40	(Codo:) (Expenses \$	including grants of \$) (Revenue \$	1
40	(Code) (Expenses \$	including grants of \$	/ (Iveverlue \$	
	_				
4d	Other pr	ogram services (Describe on	Schedule O.)		
	(Expense	= -	g grants of \$) (Revenue	\$	
10	· ·	ogram service expenses		* /	
+ €	τυιαι μπ	gram service expenses 📂 👚	13,011,41/.		

4e Total program service expenses ► 13,611,41

JSA
1E1020 1.000

Form 990 (2021) Page **3**

Par	V Checklist of Required Schedules		1	
			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		X
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,	_		
_	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
_	"Yes," complete Schedule D, Part I.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			37
•	complete Schedule D, Part III	8		X
9				
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in 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,		21	
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	11f		_X
12 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	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	ا ۵۰٫		
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		21
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	T		
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX. column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Y

JSA 1E1021 1.000 Form 990 (2021)
Part IV Chocklist of Poquired Schodules (continued)

Part	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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	· · · · · · · · · · · · · · · · · · ·	240		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			21
21				
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	l		
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23	- 1	
30		20		3.7
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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		
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	335		
36		20		
	related organization? If "Yes," complete Schedule R, Part V, line 2.	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	l		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	X	
Part				_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		. X
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
U	reportable gaming (gambling) winnings to prize winners?	10	Х	
	reportable gaining (gainbing) winnings to prize williers:	1c	∠_	

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a NONE			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	425		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	The original control of the control			
		140		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		v
	excess parachute payment(s) during the year?	15		X
16		16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	. 0		21
17				
.,	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes " complete Form 6069	· ·		

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Sect	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rela		nip with			
	any other officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or unc			9		v
_	supervision of officers, directors, trustees, or key employees to a management company or other positive company or other positive company or other positive company or other positive company.			3 4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file			5		<u>X</u>
5	Did the organization become aware during the year of a significant diversion of the organization's a			6		X
6	Did the organization have members or stockholders?			-		
7a	Did the organization have members, stockholders, or other persons who had the power to ele			7a		Х
h	one or more members of the governing body?					
b	stockholders, or persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions unde					
Ū	the year by the following:	itakei	i during			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?.			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot I					
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Inter	rnal F	Revenue	Code	.)	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of s	uch c	hapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	rposes	?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill	ing the	form? .	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests the	nat co	uld give	401-	3.7	
	rise to conflicts?			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the po	-		120	v	
	describe on Schedule O how this was done			12c 13	X	
13	Did the organization have a written whistleblower policy?			14	X	
14	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and			17	21	
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation		-			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
a b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	arrar	gement			
	with a taxable entity during the year?		_	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to					
	participation in joint venture arrangements under applicable federal tax law, and take steps to					
	organization's exempt status with respect to such arrangements?			16b		
Sect	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),		and 990-T	(sect	ion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that app X Own website X Another's website X Upon request Other (explain on Sch.		O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docum		,	finter	act n	olicy
13	and financial statements available to the public during the tax year.	onio,	COLLINGE O	i iiilei	υσι μ	oncy,
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks a	nd record	s >		
	TRICATOR DEAT 4510 PRINTING THE PRINTING THE PRINTING PRINTING THE PRI	25.00	50010			

<u>JESSICA DIAL 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 98105-4535</u> 2065432710

Form **990** (2021)

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box,	unles er and	Pos heck ss pe	rson	e than o	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation from the
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	organization and related organizations
(1) HEIDI DE LAUBENFELS	1.50									
IMMEDIATE PAST CHAIR	NONE	X		х				NONE	NONE	NONE
(2) MARK ASHIDA	1.50									
FISC CHAIR	NONE	Х						NONE	NONE	NONE
(3) ANDY MCGOVERN	1.50							-	_	
BOARD SECRETARY	NONE	Х		Х				NONE	NONE	NONE
(4) JON SCHORR	1.50									
BOARD MEMBER	NONE	Х						NONE	NONE	NONE
(5) CHRISTOPHER JAY	1.50									
BOARD CHAIR	NONE	Х		Х				NONE	NONE	NONE
(6) DR. SHARON KIOKO	1.50									
FISC VICE CHAIR	NONE	Х						NONE	NONE	NONE
(7) CLAIRE O'DONNELL	1.50									
R&R CHAIR	NONE	Х						NONE	NONE	NONE
(8) DAVID LANDAU	1.50									
GOV CHAIR	NONE	Х						NONE	NONE	NONE
(9) CONNIE KRAVAS	1.50									
BOARD MEMBER	NONE	Х						NONE	NONE	NONE
(10) DAVID IYALL	1.50									
R&R CHAIR	NONE	Х						NONE	NONE	NONE
(11) FILIZ EFE MCKINNEY	1.50									
GOV VICE CHAIR	NONE	Х						NONE	NONE	NONE
(12) IRWIN GOVERMAN	1.50									
BOARD VICE CHAIR	NONE	Х		Х				NONE	NONE	NONE
(13) VIRGINIA ANDERSON	1.50									
BOARD MEMBER	NONE	Х						NONE	NONE	NONE
(14) RANDY HODGINS	1.50									
UW LICENSE DIRECTOR	NONE	X		Х				NONE	NONE	NONE

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and H	ligl	hest Compensat	ed Employees (c	ontinued)	
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box, office	unles	neck ss pe	rson	e than or is both a cor/truste end is cor/truste end is compensated	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estim amou oth comper from organiz and re organiz	nt of er nsation the zation lated
15) JESSIE HARRIS	1.50										
FIN VICE CHAIR	NONE	Х						NONE	NONE		NONE
16) MICHELLE MERRIWEATHER	1.50										
DEI VICE CHAIR	NONE	Х						NONE	NONE		NONE
17) ROSHNI NAIDU	1.50										
SPC VICE CHAIR	NONE	Х						NONE	NONE		NONE
18) IAN WARNER	1.50										
DEI CHAIR	NONE	X						NONE	NONE		NONE
19) LIAM LAVERY	1.50										
BOARD TREASURER	NONE	X		Χ				NONE	NONE		NONE
20) WASSEF HAROUN	1.50										
BOARD MEMBER	NONE	X						NONE	NONE		NONE
21) LISA NITZE	1.50										
DIRECTOR	NONE	X						NONE	NONE		NONE
22) CARYN MATHES	40.00	-									
PRESIDENT & GM - SEE SCH O	NONE			X				NONE	NONE		NONE
1b Sub-total							>	NONE	NONE		NONE
c Total from continuation sheets to Part VII, S	Section A						▶	NONE	NONE		NONE
d Total (add lines 1b and 1c)							▶	NONE	NONE		NONE
2 Total number of individuals (including but not reportable compensation from the organization)		hose	liste		bov NO	•	re	eceived more than	\$100,000 of		
 3 Did the organization list any former office employee on line 1a? If "Yes," complete Scheet 4 For any individual listed on line 1a, is the organization and related organizations guindividual. 5 Did any person listed on line 1a receive or 	dule J for su sum of repreater than accrue co	ch ind portat \$15 mpen	lividu ole c 50,0 osatic	ual com 00?	per It	nsation "Yes, n any	aı ,"	nd other compens complete Schedu related organization	sation from the le J for such	3 4	x X
for services rendered to the organization? If "N Section B. Independent Contractors										5	X
1 Complete this table for your five highest concompensation from the organization. Report											

year.

(A) Name and business address	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► NONE NONE

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Part VIII Statement of Revenue

		Check if Schedule O contains a respon	nse or note to an	y line in this Part V	/III		
		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
និស	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
	C	Fundraising events 1c					
rts,	d	Related organizations					
₽Ē	e	Government grants (contributions) 1e	3,087,364.				
ns,	f	All other contributions, gifts, grants,	0,000,0000				
ë ë	'	and similar amounts not included above . 1f	18,890,096.				
ğ.	_	Noncash contributions included in	10/030/030.				
늘	g	lines 1a-1f 1g	\$ 1,657,760.				
a Co	h	Total. Add lines 1a-1f		21,977,460.			
	h	Total. Add lines 1a-11	Business Code	21,377,400.			
Ð		ADVIDUTATION		60.450		60.450	
Program Service Revenue	2a	ADVERTISING	541800	69,450.	05.055	69,450.	
Ser	b	OTHER PROGRAM SERVICE REVENUE	541800	25,277.	25,277.		
en S	С						
yra Re	d						
Š_	е						
Δ.	f	All other program service revenue					
	g	Total. Add lines 2a-2f		94,727.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)		241,550.			241,550.
	4	Income from investment of tax-exempt bond		NONE			
	5	Royalties		NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c NONI	E NONE				
	d	Net rental income or (loss)	▶	NONE			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
<u>e</u>	b	Less: cost or other basis					
evenue		and sales expenses 7b					
ě	С	Gain or (loss) 7c					
F.	d	Net gain or (loss)	<u> </u>	NONE			
Other	8a	Gross income from fundraising					
0		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	NONE				
	b	Less: direct expenses 8b	NONE				
	С	Net income or (loss) from fundraising events	▶	NONE			
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	NONE				
	b	Less: direct expenses 9b	NONE				
	С	Net income or (loss) from gaming activities	▶	NONE			
	10a	Gross sales of inventory, less					
		returns and allowances10a	NONE				
	b	Less: cost of goods sold					
	С	Net income or (loss) from sales of inventory.	▶	NONE			
<u>s</u>			Business Code				
Miscellaneous Revenue	11a						
lan, ent	b						
scellaneo Revenue	С						
ĪŠ.	d	All other revenue					
2	е	Total. Add lines 11a-11d	 	NONE			
	12	Total revenue. See instructions		22,313,737.	25,277.	69,450.	241,550.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	NONE								
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	NONE								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and	NONE								
	foreign individuals. See Part IV, lines 15 and 16	NONE								
4	Benefits paid to or for members	NONE								
5	Compensation of current officers, directors, trustees, and key employees	NONE								
c		INOINE								
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	NONE								
7	Other salaries and wages	NONE								
	Pension plan accruals and contributions (include	NONE								
J	section 401(k) and 403(b) employer contributions)	21,021,12								
9	Other employee benefits	NONE								
10	Payroll taxes	NONE								
	Fees for services (nonemployees):									
	Management	NONE								
	Legal	30,631.		30,631.						
	Accounting	25,985.		25,985.						
	Lobbying	NONE								
	Professional fundraising services. See Part IV, line 17	NONE								
f	Investment management fees	NONE								
g	Other. (If line 11g amount exceeds 10% of line 25, column									
	(A), amount, list line 11g expenses on Schedule O.)	1,507,942.	617,261.	205,887.	684,794					
12	Advertising and promotion	NONE								
13	Office expenses	510,896.	134,520.	61,311.	315,065					
14	Information technology	153,367.	119,709.	11,482.	22,176					
	Royalties	NONE								
	Occupancy	1,208,631.	880,547.	127,611.	200,473					
	Travel	48,584.	27,705.	16,544.	4,335					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials	NONE								
	Conferences, conventions, and meetings	NONE								
20	Interest	NONE NONE								
21		451,668.	322,620.	38,715.	90,333					
22 23	Depreciation, depletion, and amortization	NONE	322,020.	30,713.	<i>5</i> 0,333					
	Insurance Other expenses Itemize expenses not covered	NOINE								
4	above. (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A), amount, list line 24e expenses on Schedule O.)									
а	REIMBURSEMENT-SEE SCH O	12,183,547.	8,703,138.	1,720,445.	1,759,964.					
	PROGRAM ACQUISITION	2,213,005.	2,213,005.	. ,	, . , . .					
	OTHER CONTRACT SERVICES	1,171,620.	592,912.	254,048.	324,660.					
	UNRELATED BUSINESS INCOME TA	20,693.		20,693.						
е	All other expenses									
	Total functional expenses. Add lines 1 through 24e	19,526,569.	13,611,417.	2,513,352.	3,401,800					
	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									
	following SOP 98-2 (ASC 958-720)									

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		X
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	6,574,392.	1	6,485,564.
	2	Savings and temporary cash investments	719,331.	2	720,514.
	3	Pledges and grants receivable, net	161,153.	3	534,024.
	4	Accounts receivable, net	565,712.	4	699,937.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE
ß	7	Notes and loans receivable, net	NONE		NONE
Assets	8	Inventories for sale or use	NONE		NONE
As	9	Prepaid expenses and deferred charges . SEE SCHEDULE .O	225,436.	9	327,575.
	_	Land, buildings, and equipment: cost or other	223 / 130 .		32173731
		basis. Complete Part VI of Schedule D 10a 5,497,885.			
	h	Less: accumulated depreciation	4,363,575.	10c	4,144,762.
	11	Investments - publicly traded securities. SEE SCHEDULE .O	9,023,568.	11	8,228,107.
	12	Investments - other securities. See Part IV, line 11	825,288.	12	810,641.
	13	· · · · · · · · · · · · · · · · · · ·	NONE		NONE
	14	Investments - program-related. See Part IV, line 11			
		Intangible assets	NONE		NONE
	15	Other assets. See Part IV, line 11	96,828.	15	100,601.
_	16	Total assets. Add lines 1 through 15 (must equal line 33)	22,555,283.	16	22,051,725.
	17	Accounts payable and accrued expenses	216,628.	17	582,493.
	18	Grants payable	NONE		NONE
	19	Deferred revenue	NONE		NONE
	20	Tax-exempt bond liabilities	NONE		NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
Liabilities	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35%			
jak		controlled entity or family member of any of these persons	NONE		NONE
_	23	Secured mortgages and notes payable to unrelated third parties	NONE		NONE
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	2,112,670.	25	NONE
	26	Total liabilities. Add lines 17 through 25	2,329,298.	26	582,493.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
alar.	27	Net assets without donor restrictions	19,837,993.	27	20,745,288.
Ä	28	Net assets with donor restrictions	387,992.	28	723,944.
Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or	32	Total net assets or fund balances	20,225,985.	32	21,469,232.
ž	33	Total liabilities and net assets/fund balances	22,555,283.	33	22,051,725.
_			22,333,203.		Form 990 (2021)

Form **990** (2021)

Form 990 (2021) Page **12**

	· · · · · · · · · · · · · · · · · · ·					
Part	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	2	2,	313,	737
2	Total expenses (must equal Part IX, column (A), line 25)	2	1			<u>569</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				<u> 168</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			225,	
5	Net unrealized gains (losses) on investments	5		1,	<u>543,</u>	921
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	2	1,	469,	232
Part						
	Check if Schedule O contains a response or note to any line in this Part XII				<u></u>	Ш
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	n a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	nt?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	kplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the			
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	ıdits		3b		

Form **990** (2021)

JSA

1E1054 1.000

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Attach to Form 990 of Form 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

ion.	Inspection
Employer identification	on number

KUC	W/PUGET SOUND PUBLIC	RADIO				91-2	079402
Pai	t I Reason for Public Cha	rity Status. (All o	organizations must	complet	te this pa	art.) See instruction	S.
The	organization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3	A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4	A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed in	section 170(b)(1)(A)	(iii). Enter the
	hospital's name, city, and st	tate:					
5	An organization operated t	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ental unit described ir
	section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	A federal, state, or local go	overnment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	X An organization that normal	ally receives a sub	ostantial part of its su	pport fr	om a go	vernmental unit or fr	om the general public
	described in section 170(b)		·				
8	A community trust describe						
9	An agricultural research org	=			-	-	
	or university or a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the i	name, city, and state o	f the college or
	university:						
10	An organization that norma receipts from activities rela support from gross investm acquired by the organizatio	ited to its exempt finent income and uiten after June 30, 19	unctions, subject to c nrelated business tax 975. See section 509	ertain ex able inco (a)(2). (0	ceptions ome (les: Complete	s; and (2) no more that s section 511 tax) from Part III.)	n 331/3 % of its
11	An organization organized		-	-			
12	An organization organized a		-	-			
	one or more publicly suppor	-					
	the box on lines 12a throug					•	=
а	Type I. A supporting orga	•	•	•		• , ,	
	the supported organization				ajority of	the directors or truste	ees of the
_	supporting organization.						
b	Type II. A supporting org	-					
	control or management of		=	tne sam	e persor	is that control or mar	age the supported
_	organization(s). You must	=					III. Sata amata al costila
С	Type III functionally integ						ily integrated with,
	its supported organization Type III non-functionally		· ·				tad arganization(a)
d	that is not functionally inte			•			• , ,
	requirement (see instruct	-	-	-		· ·	u an allentiveness
е	Check this box if the orga	•	-				II Type III
C	functionally integrated, or						ii, Type iii
f	Enter the number of supported			porting t	nganizat		
q	Provide the following information						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1-10 above (see instructions))		ur governing	support (see	other support (see
			above (see instructions))	Yes	ment?	instructions)	instructions)
/A\							
(A)							
(B)							
(C)							
(D)							
(E)							
Tota							

Schedule A (Form 990) 2021 Page 2

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16,588,044.	18,129,614.	19,099,961.	18,498,525.	21,977,460.	94,293,604.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	16,588,044.	18,129,614.	19,099,961.	18,498,525.	21,977,460.	94,293,604.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						629,731.
6	Public support. Subtract line 5 from line 4						93,663,873.
	tion B. Total Support ndar year (or fiscal year beginning in)	(a) 2017	(b) 2019	(a) 2010	(4) 2020	(a) 2021	(f) Total
		(a) 2017	(b) 2018	(c) 2019	(d) 2020 18,498,525.	(e) 2021 21,977,460.	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	451,912.	209,450.	203,482.	179,315.	241,550.	1,285,709.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				103,594.	94,727.	198,321.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE
11	Total support. Add lines 7 through 10						95,777,634.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here			, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
	tion C. Computation of Public Sup		_				
14	Public support percentage for 2021 (li		•			14	97.79 %
15	Public support percentage from 2020					15	97.63 %
	331/3% support test - 2021. If the organization q box and stop here. The organization q 331/3% support test - 2020. If the organization	ualifies as a pub	olicly supported of	organization			► X
	this box and stop here . The organization	=					
17a	10%-facts-and-circumstances test - 2			-			
	10% or more, and if the organization	_					
	Part VI how the organization meets					-	-
	organization			•	•	• •	
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the organiz	-					
	in Part VI how the organization meets					-	
	organization			_	-	-	
18	Private foundation. If the organization						
	instructions						

18

Schedule A (Form 990) 2021 Page **3**

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.)

500	tion A Bublic Support				•		
	tion A. Public Support	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
_	Gifts, grants, contributions, and membership fees	(a) 2017	(5) 2010	(6) 2013	(d) 2020	(6) 2021	(i) rotai
1	, , , , , , , , , , , , , , , , , , , ,						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
2	· · · ·						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
ŭ	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ıa	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						•
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	•	•		•		` ` ` ` _
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Supp					T T	
15	Public support percentage for 2021 (line 8,					15	%
16	Public support percentage from 2020 Sche					16	%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2021 (lin					17	%
18	Investment income percentage from 2020 S					•	%
19 a	331/3% support tests - 2021. If the or	-					
	17 is not more than 331/3 %, check this						
b	331/3% support tests - 2020. If the orga						
	line 18 is not more than 331/3 %, check		•	•			
20	Private foundation. If the organization of	did not check	a box on line '	14, 19a, or 19b	, check this bo	x and see instru	uctions 🕨 🔃

JSA 1E1221 1.000 Schedule A (Form 990) 2021 Page 4

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

			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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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		
С	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
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		
С	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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	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		
С	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? If "Yes," provide detail in Part VI.	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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes " complete Part Lof Schedule L (Form 990)	8		

7? If "Yes," complete Part I of Schedule L (Form 990).

9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10b Schedule A (Form 990) 2021

9a

9b

9c

10a

Page 5 Schedule A (Form 990) 2021

Part	Supporting Organizations (continued)			- 0 -
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	44.		
Secti	provide detail in Part VI. on B. Type I Supporting Organizations	11c		
30011	on billypo i cupporting organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Sacti	on C. Type II Supporting Organizations	2		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	on o. Type ii oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
_	Did the consideration of the transfer of the constant of the c		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
2	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
3	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instr		r e
2	Activities Test. Answer lines 2a and 2b below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	·			
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3h	I	ı

Schedule A (Form 990) 2021 Page **6**

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	5				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Se	ection 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		7					
_8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Se	ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
C	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	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 0.015 of line 3 (for greater amount, see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7		7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Se	ection C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	-	5					
6		6					
7	Check here if the current year is the organization's first as a non-functional (see instructions).		ted Type III supporting	g organization			

Schedule A (Form 990) 2021

22

Schedule A (Form 990) 2021 Page **7**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	ion D - Distributions				Current Year	
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of support	ed			
	organizations, in excess of income from activity			2		
3	3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3					
4	4 Amounts paid to acquire exempt-use assets 4					
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5			5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount					
				$\neg \neg$		

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
C	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.
► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Employer identification number Name of the organization KUOW/PUGET SOUND PUBLIC RADIO 91-2079402 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization KUOW/PUGET SOUND PUBLIC RADIO

Employer identification number 91-2079402

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	CORPORATION FOR PUBLIC BROADCASTING 401 NINTH STREET NW WASHINGTON, DC 20004	- \$\$\$974,694	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MICROSOFT 5000 148TH AVE NE REDMOND, WA 98052	- \$\$19,981.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	SBA 2401 4TH AVE #450 SEATTLE, WA 98121	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _ _ _ _	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - - - - - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

KUOW/PUGET SOUND PUBLIC RADIO 91-2079402

Noncash Property (see instructions). Ose duplicate copies	or Fart in additional space is the	eded.
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
	(b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given S

Employer identification number

Name of organization

91-2079402 KUOW/PUGET SOUND PUBLIC RADIO Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

► 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.

2021
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Department of the Treasury

Employer identification number

KUC	OW/PUGET SOUND PUBLIC RADIO	91-2079402
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or A	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 donor advisors in writing that the assets held in	donor advised
5	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fun	
O	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	Yes No
Pa	Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		a historically important land area
	Protection of natural habitat Preservation of	a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	ne form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b		2b
С		2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	<u> </u>
•	tax year	ated by the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	
3	violations, and enforcement of the conservation easements it holds?	-
_		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year
_		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con	servation easements during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	n 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and e	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	statements that describes the
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue	statement and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, o	r research in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes the	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue sta art, historical treasures, or other similar assets held for public exhibition, education, or resea	tement and balance sheet works of
	provide the following amounts relating to these items:	incit in futilierance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1	> \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	
2		sets for illiancial gain, provide the
_	following amounts required to be reported under FASB ASC 958 relating to these items:	• •
a b	Revenue included on Form 990, Part VIII, line 1	\$
	7,000to mondoo mii omi ooo, i dii Affiri i i i i i i i i i i i i i i i i i	ψ

Pa	rt III Organizations Maintaini	ng Collections of	Art, Histori	cal Treasure	s, or O	ther Similar A	Assets (c	continue	ed)	
3	Using the organization's acquisition	on, accession, and o	other records	, check any o	of the f	ollowing that n	nake sigr	nificant u	use o	f its
	collection items (check all that apply):									
а	Public exhibition d Loan or exchange program									
b										
С	Preservation for future gene	rations								
4	Provide a description of the organ	nization's collections	and explain	how they fu	rther th	ne organization'	s exempt	t purpos	e in	Part
	XIII.									
5	During the year, did the organization	on solicit or receive o	donations of a	art, historical t	reasure	s, or other simil	ar			
	assets to be sold to raise funds rath	ner than to be mainta	ained as part	of the organiz	ation's	collection?	[Yes		No
Pa	rt IV Escrow and Custodial A	rrangements.								
	Complete if the organiza 990, Part X, line 21.	ation answered "Ye	es" on Form	990, Part IV	, line 9,	, or reported a	n amour	nt on Fo	rm	
1a	Is the organization an agent, trus	tee, custodian or o	ther interme	diary for cont	ribution	ns or other ass	ets not			
	included on Form 990, Part X?			-			Γ	Yes		No
b	If "Yes," explain the arrangement i]
~	ii roo, oxpiaii iio arrangomoni i	irr are sam and comp		mig table:			Amount			
С	Beginning balance				1c		7111104111			
d	Additions during the year				1d					
e	Distributions during the year				1e					
f	Ending balance				1f					
2a	Did the organization include an am					odial account lia	hility2	Yes		No
	If "Yes," explain the arrangement i									110
$\overline{}$	rt V Endowment Funds.	III ait Aii. Olleck ii	ere ii tile expi	anation has be	en prov	nded off i art Air	<u>'</u>	· · · · ·	-	
ıα	Complete if the organiza	ation answered "Ye	es" on Form	990 Part IV	line 1	0				
	Complete ii tiio organize	(a) Current year	(b) Prior y		vo years b		ears hack	(e) Four	vears	hack
					-	, , ,			-	
1a	Beginning of year balance	5,410,284.	4,231	699. 4,	470,655	4,53	35,481.	4,	195,1	02.
b	Contributions									
С	Net investment earnings, gains,	020 116	1 150	505	020 056	.	-4 006		240 2	1.0
	and losses	-238,116.	1,178,	585.	-238,956	· -e	54,826.	6. 340,31		19.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	5,172,168.	5,410,		231,699		70,655.	4,	535,4	81.
2 a	Provide the estimated percentage Board designated or quasi-endown			line 1g, columi	n (a)) he	eld as:				
b	Permanent endowment N	ONE %	_							
С	Term endowment ► NONE	%								
	The percentages on lines 2a, 2b, a	and 2c should equal	100%.							
3a	Are there endowment funds not in	the possession of the	ne organizatio	on that are he	ld and a	administered for	the			
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		Х
	(ii) Related organizations							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the relate							3b		
4	Describe in Part XIII the intended u	uses of the organiza	tion's endowr	nent funds.						
Pa	Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
	Description of property	(a) Cost or	other basis (b) Cost or other b		c) Accumulated) Book va		
4-	Lond	,	tment)	(other)	00	depreciation			E C	0.0
1a	Land			5,6	00.				5,6	υυ.
b	Buildings			2 705 5	27	E04 062		0 10	1 0	<i>- 1</i>
C	Leasehold improvements			2,705,53		524,263.		2,18		
d	Equipment			1,276,42		442,064.			4,3	
e Tota	Other		m 000 Dod V	1,510,33		386,796.		1,12		
1019	II. Add lines 1a through 1e. (Column	ı (u) must equal Forr	ıı 990, Part X,	colultifi (B), III	н е 10С.,	<u>) ▶</u>		4,14	4,/	0⊿.

Schedule D (Form 990) 2021

JSA 1E1269 1.000

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990). Part IV. line 11b. See Form 990.	Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	on:
(1) Financia	al derivatives			
	held equity interests			
. ,				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII		- III	D (D (D)	D ()/ II 40
	Complete if the organization answered		T .	•
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
<u>(1)</u> <u>(2)</u>				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered	"Yes" on Form 990), Part IV, line 11d. See Form 990,	Part X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) l	ine 15.)		
Part X	Other Liabilities.			
	Complete if the organization answered line 25.	Trest on Form 990), Part IV, line 11e or 11f. See Form	n 990, Part X,
1.	(a) Descrip	tion of liability		(b) Book value
(1) Feder	ral income taxes			
(2)PAYCHI	ECK PROTECTION PROGRAM LOAN			NONE
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 25.)			NONE
•	or uncertain tax positions. In Part XIII, provide the		•	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . Schedule D (Form 990) 2021 9154TN YJ4A 30

Schedul	D (Form 990) 2021 KUOW/PUGET SOUND PUBLIC RADIO	91-	2079402	Page 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	rn.		
1 2 a b c	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments Donated services and use of facilities Recoveries of prior year grants Other (Describe in Part XIII.) Ze 2d	1	20,894,	939.
	Add lines 2a through 2d		-1,418, 22,313,	
4 a b	Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4c	,	
5 Part	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		22,313,	737.
1 2 a b c	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	1	19,651,	692.
3 4 a b	Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	3	125, 19,526,	123. 569.
5 Part Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). Supplemental Information. the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	5 Part V,	19,526, line 4; Part 2	
SEE	SUPPLEMENTAL PAGE			

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)

PART V, LINE 4:

THE INCOME WILL BE USED TO SUPPORT KUOW OPERATIONS.

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

KUOW/PUGET SOUND PUBLIC RADIO 91-2079402

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash conti		•	_
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
_	goods							
6	Cars and other vehicles		1,165	1,657,760.	AUCTION P	RICE		
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts.							
23	Scientific specimens							
24	Archeological artifacts							
25								
26	Other ►() Other ►() Other ►()							
27	Other ►(
28	Other ►(
29	Number of Forms 8283 received	by the orga	anization during the tax ve	ear for contributions for				
	which the organization completed F		•		29			28
	· ·	·					Yes	No
30a	During the year, did the organizat	ion receive	by contribution any proper	rty reported in Part I, line	s 1 through			
	28, that it must hold for at least the	nree years f	rom the date of the initial	contribution, and which is	sn't required			
	to be used for exempt purposes for	the entire h	olding period?			30a		X
b	If "Yes," describe the arrangement i	n Part II.						
31	Does the organization have a		ance policy that require	s the review of any	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use							
	contributions?	•		· •		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in c	olumn (c) for a type of prop	perty for which column (a)	is checked,			

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

Schedule M (Form 990) 2021

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

gov/form990. Inspection
Employer identification number

91-2079402

KUOW/PUGET SOUND PUBLIC RADIO

FORM 990, PART VI, SECTION A, LINE 2:

ONE BOARD MEMBER (RANDY HODGINS) IS THE MANAGER OF ANOTHER BOARD MEMBER (CARYN G. MATHES).

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 WILL BE REVIEWED BY MANAGEMENT AND THEN IT WILL THEN BE SUBMITTED TO THE FULL BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, BOARD MEMBERS AND KEY EMPLOYEES ARE ASKED QUESTIONS CONCERNING

CONFLICTS OF INTEREST ON A QUESTIONNAIRE WHICH THEY MUST SIGN AND RETURN

TO KUOW. THEY ARE ALSO ASKED AT EACH MEETING IF ANY AGENDA TOPICS PRESENT

A CONFLICT BEFORE THE MEETING PROCEEDS.

FORM 990, PART VI, SECTION B, LINE 15:

AN EXECUTIVE SEARCH FIRM WAS ENGAGED TO RECRUIT A NEW PRESIDENT/GENERAL MANAGER IN THE FALL OF 2013. SINCE BEING HIRED THE PRESIDENT'S COMPENSATION IS DETERMINED BY THE UNIVERSITY OF WASHINGTON.

MILLIMAN STUDY ASSISTED IN DETERMINING COMPENSATION LEVELS FOR STAFF IN CONJUNCTION WITH UW GUIDELINES.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE AVAILABLE THROUGH THE PUBLIC INFORMATION REQUEST PROCEDURE
THROUGH THE UNIVERSITY OF WASHINGTON, AUDITED FINANCIALS AND OUR MOST
RECENT 990 REPORT ARE AVAILABLE ON OUR WEBSITE.

FORM 990, PART VII, SECTION A

THE FOLLOWING LIST OF KEY PERSONNEL, INCLUDING OFFICERS AND HIGHLY COMPENSATED EMPLOYEES, ARE INCLUDED IN THE FUNCTIONAL EXPENSE STATEMENT

JSA 1E1227 2.000

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

91-2079402

KUOW/PUGET SOUND PUBLIC RADIO

AS "REIMBURSEMENT FOR WAGES/BENEFITS". ALL EMPLOYEES ARE EMPLOYEES OF THE UNIVERSITY OF WASHINGTON, BUT PROVIDE SERVICE TO KUOW. THESE PAYMENTS BY KUOW FOR SALARIES HAVE BEEN INCLUDED IN THE FINANCIAL STATEMENTS UNDER SALARIES AND BENEFITS. THE BELOW AMOUNTS ARE FOR THE FISCAL YEAR ENDED 6/30/2022. THIS STATEMENT IS FOR INFORMATIONAL PURPOSES ONLY.

OFFICER

CARYN MATHES-PRESIDENT & GENERAL MANAGER (HEALTH \$38,259.39, RETIREMENT \$30,153.58, TOTAL BENEFITS \$68,412.97, SALARY \$324,232.08)

OTHER

JENNIFER STRACHAN-CHIEF CONTENT OFFICER (HEALTH \$25,007.27, RETIREMENT \$19,709.12, TOTAL BENEFITS \$44,716.39, SALARY \$211,926.04)

RAMI AL-KABRA-SENIOR DIRECTOR FOR DIGITAL PRODUCT (HEALTH \$18,343.67, RETIREMENT \$14,457.30, TOTAL BENEFITS \$32,800.97, SALARY \$155,454.82)

JANICE MCKENNA-DIRECTOR, FINANCE & ADMINISTRATION (HEALTH \$17,528.91, RETIREMENT \$13,815.16, TOTAL BENEFITS \$31,344.06, SALARY \$148,550.07)

JIHAN DOUBAN-NEWS DIRECTOR (HEALTH \$16,520.48, RETIREMENT \$13,020.37,
TOTAL BENEFITS \$29,540.85, SALARY \$140,004.03)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 91-2079402

KUOW/PUGET SOUND PUBLIC RADIO

DANE JOHNSON-OPERATIONS DIRECTOR (HEALTH \$15,803.76, RETIREMENT

\$12,455.50, TOTAL BENEFITS \$28,259.26, SALARY \$133,930.14)

JSA 1E1227 2.000

=========

Name of the organization	Employer identification number
KUOW/PUGET SOUND PUBLIC RADIO	91-2079402
FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGS	
	ENDING
DESCRIPTION	BOOK VALUE
PREPAID EXPENSES	327,575.
	
TOTALS	327,575.

Schedule O (Form 990 or 990-EZ) 2021

Name of the organization

KUOW/PUGET SOUND PUBLIC RADIO

Employer identification number

91-2079402

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION BOOK VALUE OR FMV

BERNSTEIN MULTI-MANAGER ALTERN 8,228,107.

TOTALS 8,228,107.

Page 2



601 Union Street, Suite 2300 Seattle, WA 98101

KUOW/Puget Sound Public Radio
Instructions for Filing
Form 8879-TE
IRS e-file Signature Authorization for Form 990-T
For the year ended June 30, 2022

The original IRS E-file Signature Authorization form should be signed (use full name) and dated by an authorized officer of the organization.

Return your signed IRS e-file Signature Authorization Form 8879-TE to:

BDO USA, LLP 601 Union Street Suite 2300 Seattle WA 98101

There is no tax due with the filing of this return.

The return shows a \$1,156 overpayment. Of this amount,\$1,156 will be refunded to you. Also, has been applied to your 2022 estimated tax.

The reduction to the Overpayment includes:

Penalty on underpayment of estimated tax Penalty for late payment of the balance due Interest Penalty for late filing of the return \$167

Do NOT separately file Form 990-T with the Internal Revenue Service. Doing so will delay the processing of your return. We must receive your signed form before we can electronically transmit your return, which is due on or before November 15, 2022. We would appreciate you returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

No estimated tax payments for 2022 will be required, nor will you be subject to underpayment penalties because you have no 2021 tax liability.

Exempt Organization Business Income Tax Return Form **990-T** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2021 or other tax year beginning 07/01, 2021, and ending 06/30, 2022 ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) D Employer identification number Check box if Name of organization (Check box if name changed and see instructions.) address changed KUOW/PUGET SOUND PUBLIC RADIO 91-2079402 **Print** E Group exemption number **B** Exempt under section Number, street, and room or suite no. If a P.O. box, see instructions. or (see instructions) X 501(C)(3) C/O JESSICA DIAL 4518 UNIVERSITY WAY NE 310 Type City or town, state or province, country, and ZIP or foreign postal code 408(e) 220(e) Check box it SEATTLE, WA 98105-4535 408A 530(a) an amended return Book value of all assets at end of year <u>▶</u>22051725. 529A 529(a) **G** Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation The books are in care of ▶ JESSICA DIAL Telephone number ► 2065432710 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE, WA 98105-4535 Part I Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (see 69,450. instructions) 1 Reserved 450. 3 Add lines 1 and 2 3 Charitable contributions (see instructions for limitation rules) 4 450 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 Subtract line 6 from line 5 7 69,450. 8 Specific deduction (generally \$1,000, but see instructions for exceptions) 8 1,000. Trusts. Section 199A deduction. See instructions 9 9 1,000. 10 Total deductions. Add lines 8 and 9 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 68,450. Part | Tax Computation Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 14,375. Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Tax rate schedule or Schedule D (Form 1041) Part I, line 11 from: 2 3 Proxy tax. See instructions 3 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5

JSA 1X2740 1.000

6

9154TN YJ4A 39

6

7

14,375

Form **990-T** (2021)

Tax on noncompliant facility income. See instructions

For Paperwork Reduction Act Notice, see instructions.

JSA 1X2741 1.000

	990-T (20	,	<u>91-2</u>	079402	Page 2
Par	t III	Tax and Payments			
1 a	Foreign	tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a			
b	Other c	redits (see instructions)			
С	Genera	business credit. Attach Form 3800 (see instructions)			
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827)			
е	Total cr	edits. Add lines 1a through 1d	. 1e		
2	Subtrac	t line 1e from Part II, line 7	. 2	<u> </u>	<u>,375.</u>
3	Other an	nounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866			
		Other (attach statement)	. 3		
4		x. Add lines 2 and 3 (see instructions).			
	section	1294. Enter tax amount here	. 4	14	<u>,375.</u>
5		net 965 tax liability paid from Form 965-A, Part II, column (k)	. 5		
		its: A 2020 overpayment credited to 2021 6a	_		
b		stimated tax payments. Check if section 643(g) election applies 6b 15,698	3.		
С		osited with Form 8868	-		
	•	organizations: Tax paid or withheld at source (see instructions) 6d			
е		withholding (see instructions)	_		
f		or small employer health insurance premiums (attach Form 8941) 6f	_		
g		redits, adjustments, and payments: Form 2439			
_	F	orm 4136 Other Total ▶ 6g			600
7		ayments. Add lines 6a through 6g		15	<u>,698.</u>
8		ed tax penalty (see instructions). Check if Form 2220 is attached.			<u> 167.</u>
9		e. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed			156
10	•	yment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid.	· —		<u>,156.</u>
11		e amount of line 10 you want: Credited to 2022 estimated tax Refunded			<u>,156.</u>
	t IV	Statements Regarding Certain Activities and Other Information (see instruction and Other Information (see instruction)		., ., v	es No
1		time during the 2021 calendar year, did the organization have an interest in or a signature			
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization			
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	e roreign	country	37
•	here ►		farai		X
2		the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor see instructions for other forms the organization may have to file.	to, a foreig	jn trust?	$\frac{\Lambda}{\Lambda}$
2		,			
3		ne amount of tax-exempt interest received or accrued during the tax year ▶ \$ vailable pre-2018 NOL carryovers here ▶ \$ Do not include any post-2017 NOL car			
4					
		on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any dedu	ction repo	rted on	
5	Part I, Ii	ne 6. 17 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryove	re Don't	reduce	
3		bunts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions		reduce	
	the ame	Business Activity Code Available post-201		over	
		541800 \$ NONE			
		\$ 11000 \$			
		\$			
		\$			
6a	Did the	organization change its method of accounting? (see instructions)			X
b	If 6a	is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or For	n 1128?	If "No,"	
	explain	in Part V....................................			
Par		Supplemental Information			
		planation required by Part IV, line 6b. Also, provide any other additional information. See instructions.			
		nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, a		est of my kno	wledge and
Sign	1 🖍 🖰	lief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any know		RS discuss thi	ic roturn
Her		ARYN MATHES (C)(D)V	with the p	reparer show	
		ignature of officer Date Title		ns)? X Yes	No
		Print/Type preparer's name Preparer's signature Date	neck if	PTIN	
Paid			elf-employed	P00707	090
	arer			13-53815	
use	Only			5-382-77	
JSA 1X274	1 1.000	· · · · · · · · · · · · · · · · · · ·		Form 990	

9154TN YJ4A 40

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0074

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3).

Department of the Treasury Internal Revenue Service

A Name of the organization

KUOW/PUGET SOUND PUBLIC RADIO

B Employer identification number

91-2079402

C Un	related business activity code (see instructions) ► 541800	D Sequence:	1	of	1
E De	escribe the unrelated trade or business►ADVERTTSTNG				
Par		(B) Expens	ses	(C) Net
1a	Gross receipts or sales				
b					
2					
3					
4a	·				
	· · · · · · · · · · · · · · · · · · ·				
b	"				
C					
5					
-					
6	· · · · · · · · · · · · · · · · · · ·				
7					
8	(
•					
9					
-					
10					
11		50.			69,450.
12					<u> </u>
13		50.			69,450.
Par			tions m		
1	•		1		
2					
3					
4	·				
5					
6					
7					
8			8b		
9					
10	·				
11	· · · · · · · · · · · · · · · · · · ·				
12					
13					
14					
15					
16	=				
	· · ·		16	(69,450.
17				<u> </u>	,
18					69,450.
	ss receipts or sales returns and allowances c Balance c				990-T) 2021

Schedule A (Form 990-T) 2021 Page 2

Part	Cost of Goods Sold	Enter method of inven	tory valuation >		<u> </u>
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6.				
9	Do the rules of section 263A (with respect to pr	operty produced or acqu	ired for resale) apply to the	ne organization?	Yes No
Part	V Rent Income (From Real Property	and Personal Prop	erty Leased with Re	eal Property)	
1	Description of property (property street address,	city, state, ZIP code). Che	ck if a dual-use. See instru	uctions.	
	Α				
	В				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property				
	exceeds 50% or if the rent is based on profit or				
	income)				
С	Total rents received or accrued by property.				
_	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c colu	ımns A through D. Enter h	nere and on Part I, line 6, c	column (A)	
	.				
4	Deductions directly connected with the income				
-	in lines 2(a) and 2(b) (attach statement) [Total deductions. Add line 4 columns A through	D. Frater have and an Davi	L line C. selumn (D)		
5	Total deductions. Add line 4 columns A through	D. Enter here and on Pan	i, line 6, column (b)	· · · · · · · · · · · · · · · · · · ·	
■Par	V Unrelated Debt-Financed Income	(see instructions)			
1	Description of debt-financed property (street add		Check if a dual-use. See	instructions	
•	A Second of dept financed property (street dec	ress, orly, state, 211 code,	. Officer if a data doc. Occ	moti dottorio.	
	В				
	c				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement).				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A throu	ugh D). Enter here and on	Part I, line 7, column (A)	> _	
	•	1			
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	A through D. Enter here a	and on Part I, line 7, colum	nn (B)	
11	Total dividends-received deductions included in	line 10		> _	

Schedule A (Form 990-T) 2021

9154TN YJ4A

chedule A (Form 990-T) 2021 Page 3

Dort VI Interest An	muities Davelt	ios and Dante	s from Controlled Organ	inations (and instructions)	Page 3
interest, An	nuities, Royalt	les, and Kents			
Name of controlled organization	Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions) Name of controlled organization 2. Employer identification number Nonexempt Controlled Organizations 1. Total of specified payments made Nonexempt Controlled Organizations 1. Total of specified payments made Nonexempt Controlled Organizations 7. Taxable income 8. Net unrelated income (loss) (see instructions) 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization gross income Add columns 5 and 11 Enter here and on Part Inter here and on Pa	5. Part of column 4 that is included in the controlling organization's	6. Deductions directly connected with income in column 5		
(1)					
(2)					
(3)					
(4)					
	•	Nonexe	empt Controlled Organizatio	ns	•
7. Taxable income	ine	come (loss)		10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)					
(2)					
(3)					
(4)					
Totals				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
				ntion (see instructions)	
1. Description of income			3. Deductions directly connected	4. Set-asides	5. Total deductions and set-asides (add columns 3 and 4)
(1)					
(2)					
(3)					
(4)					
Totals	Enter he	ere and on Part I,			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
		/ Income. Othe	er Than Advertising Inco	me (see instructions)	
		,		(
•		om trade or bus	iness. Enter here and on Pa	art I, line 10, column (A)	2
				, , , , , , , , , , , , , , , , , , , ,	
line 10, column (B)					3
4 Net income (loss)	from unrelated t	trade or busines	s. Subtract line 3 from line	e 2. If a gain, complete	
, ,					4
5 Gross income from a	activity that is not	unrelated business	s income		5
6 Expenses attributabl	e to income entere	ed on line 5			6
7 Excess exempt expe	enses. Subtract I	ine 5 from line	6, but do not enter more	than the amount on line	
4. Enter here and on	Part II, line 12	<u> </u>			7

9154TN YJ4A 43

Schedule A (Form 990-T) 2021

Schedule A (Form 990-T) 2021 Page 4

Par	t IX Advertising Income					
1		reporting	two or more periodicals o	n a consolidated basis		
•			•	ii a consolidated basis.		
		טדט	SIREAMING AD			
	С					
	D					
Enter	amounts for each periodical listed above	in the c	orresponding column.			
			A	В	С	D
2	Gross advertising income		69,450.			
	3				'	69 450
u	Add doldmins A through B. Enter here t	and on i	art 1, 11110 1 1, 001011111 (71)			
•	Disease advantages a sease by a seightful					
3	ame(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis. KUOW PUBLIC RADIO STREAMING AD Ounts for each periodical listed above in the corresponding column. A B C D 69,450. 10					
а	Add columns A through D. Enter here a	ind on Pa	art I, line 11, column (B)			. •
4	Advertising gain (loss). Subtract line 3 f	rom line				
	2. For any column in line 4 showing	a gain,				
	complete lines 5 through 8. For any co	lumn in				
	line 4 showing a loss or zero, do not c	omplete				
	_					
5	_		,			
6	•					
7						
′						
	·					
8	·					
	deduction. For each column showing a	gain on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D.	Enter	the greater of the line	e 8a, columns total	or zero here and	on
	Part II, line 13					>
Dar	Componentian of Officers	Direc	tors, and Trustoes //	and instructions)		
ı aı	Compensation of Officers	Direc	tors, and musices (see ilistructions)		
					3. Percentage	Compensation
	A B C C D Gross advertising income					
					to business	unrelated business
(1)					0/_	
(2)						
(3)						
(4)					<u>%</u>	
					· · · · · · · · •	
Par	t XI Supplemental Information	(see ir	nstructions)			

Department of the Treasury Internal Revenue Service

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.

► Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

KUOW/PUGET SOUND PUBLIC RADIO

Employer identification number 91-2079402

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Par	Required Annual Payment					
1	Total tax (see instructions)				1	14,375.
2a	Personal holding company tax (Schedule PH (For	m 11	20) line 26) included on line 1	2a		
za b	Look-back interest included on line 1 under sect		*			
	contracts or section 167(g) for depreciation under		. , , ,			
	(3)					
С	Credit for federal tax paid on fuels (see instru	uctio	ns)	2c		
d	Total. Add lines 2a through 2c				2d	
3	Subtract line 2d from line 1. If the result is	less	than \$500, do not comp	olete or file this form. Th	e corporation	
	does not owe the penalty					14,375.
4	Enter the tax shown on the corporation's 20					
	the tax year was for less than 12 months, sk	ip th	is line and enter the amou	unt from line 3 on line 5	4	21,545.
5	Required annual payment. Enter the smaller					14,375.
Part	the amount from line 3	hc	ves helow that anni	v If any hoves are	checked the corn	
I CII	Form 2220 even if it does not				onconca, the corp	oration mast me
6	The corporation is using the adjusted					
7	The corporation is using the annualize	d in	come installment method.			
8	The corporation is a "large corporation	" fig	uring its first required ins	tallment based on the price	r year's tax.	
Part	Figuring the Underpayment					1
			(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	11/15/2021	12/15/2021	03/15/2022	06/15/2022
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in	10	3,594.	3,594.	3,594.	3,593.
11	Estimated tax paid or credited for each period.					
	For column (a) only, enter the amount from					
	line 11 on line 15. See instructions	11				13,157.
	Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12				
13	Add lines 11 and 12	13				13,157.
14	Add amounts on lines 16 and 17 of the preceding column	14		3,594.	7,188.	
15	Subtract line 14 from line 13. If zero or less, enter -0-	15				2,375.
16	If the amount on line 15 is zero, subtract line 13					
	from line 14. Otherwise, enter -0-	16		3,594.	7,188.	
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 19.	17	3,594.	3,594.	3,594.	1,218.
18	line 18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.	18	3,3,1,	3,37 ±.	<u> </u>	1,210.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2021)

Form 2220 (2021) Page **2**

P	art IV Figuring the Penalty		I					
			(a)		(b)	(c)	(d)
9	Enter the date of payment or the 15th day of the 4th month after							
	the close of the tax year, whichever is earlier. (C corporations							
	with tax years ending June 30 and S corporations: Use 3rd month							
	instead of 4th month. Form 990-PF and Form 990-T filers: Use	19						
_	5th month instead of 4th month.) See instructions	19						
U	Number of days from due date of installment on line 9 to the							
	date shown on line 19	20						
ı	Number of days on line 20 after 4/15/2021 and before 7/1/2021	21						
2	Underpayment on line 17 x Number of days on line 21 x 3% (0.03)	22	 \$	\$		\$	\$	
-	365	_	<u> </u>	<u> </u>		Ψ	<u> </u>	
_	N							
5	Number of days on line 20 after 6/30/2021 and before 10/1/2021	23						
	Number of days on line 22							
4	Underpayment on line 17 x Number of days on line 23 x 3% (0.03)	24	*	\$		\$	\$	
	300		SEE PENAL	ΤΥ	COMPUTA	TION WHITE	PAPER	DETA:
5	Number of days on line 20 after 9/30/2021 and before 1/1/2022	25	STATEMENT	1				
6	Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{\text{Mumber of days on line 25}}$ x 3% (0.03)	26	8	\$		\$	\$	
•	365		Ψ	Ψ		Ψ	Ψ	
_	N. J. (1 1 00 (1 10/04/0004 1 1/4/0000							
′	Number of days on line 20 after 12/31/2021 and before 4/1/2022	27						
	Number of days on line 27							
8	Underpayment on line 17 x Number of days on line 27 x 3% (0.03)	28	\$	\$		\$	\$	
	365							
9	Number of days on line 20 after 3/31/2022 and before 7/1/2022	29						
	•							
n	Undernayment on line 17 v Number of days on line 29 v *0/2	30	\$	\$		\$	\$	
•	Underpayment on line 17 x Number of days on line 29 x *% 365	30	Ψ	Ψ		Ψ	Ψ	
		١						
1	Number of days on line 20 after 6/30/2022 and before 10/1/2022	31						
	N 1 7 1 1 04							
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$		\$	\$	
	365							
3	Number of days on line 20 after 9/30/2022 and before 1/1/2023	33						
,	Underpayment on line 17 x Number of days on line 33 x *%	34	Q C	\$		\$	\$	
*	365	34	Ψ	Ψ		Ψ	Ψ	
5	Number of days on line 20 after 12/31/2022 and before 3/16/2023	35						
6	Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x *%	36	\$	\$		\$	\$	
	365							
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	 \$	\$		\$	\$	
	Penalty. Add columns (a) through (d) of line 37. Enter the to		•		lino 24: or th		ļ •	
,	, , , ,			-	•		_	1 6 17
	line for other income tax returns					38	 \$	167.

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov.** You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2021)

9154TN YJ4A 46

PENALTY COMPUTATION DETAIL - FORM 2220

DATE PD UNDERPAYMENT BEG.DATE END DATE	DAYS	% 	PENALTY
QUARTER 1, RATE PERIOD 1 (11/15/2021 - 03/31/2022)			
3,594. 11/15/2021 03/31/2022	136	3	40
TOTAL FOR QUARTER 1, RATE PERIOD 1			40
QUARTER 1, RATE PERIOD 2 (03/31/2022 - 06/30/2022)			======
06/10/2022 3,594. 03/31/2022 06/10/2022	71	4	28
TOTAL FOR QUARTER 1, RATE PERIOD 2			28
QUARTER 2, RATE PERIOD 1 (12/15/2021 - 03/31/2022)			=======
3,594. 12/15/2021 03/31/2022	106	3	31
TOTAL FOR QUARTER 2, RATE PERIOD 1			31
			=======
QUARTER 2, RATE PERIOD 2 (03/31/2022 - 06/30/2022)	5 1	4	2.2
06/10/2022 3,594. 03/31/2022 06/10/2022	71	4	28
TOTAL FOR QUARTER 2, RATE PERIOD 2			28 ======
QUARTER 3, RATE PERIOD 1 (03/15/2022 - 03/31/2022)			
3,594. 03/15/2022 03/31/2022	16	3	5
TOTAL FOR QUARTER 3, RATE PERIOD 1			5
QUARTER 3, RATE PERIOD 2 (03/31/2022 - 06/30/2022)			=======
06/10/2022 3,594. 03/31/2022 06/10/2022	71	4	28
TOTAL FOR QUARTER 3, RATE PERIOD 2			28
QUARTER 4, RATE PERIOD 2 (06/15/2022 - 06/30/2022)			======
1,218. 06/15/2022 06/30/2022	15	4	2
	10	1	
TOTAL FOR QUARTER 4, RATE PERIOD 2			2 ======
QUARTER 4, RATE PERIOD 3 (06/30/2022 - 09/30/2022)			

PENALTY COMPUTATION DETAIL - FORM 2220

DATE PD	UNDERPAYMENT	BEG.DATE	END DATE	DAYS	% 	PENALTY
07/28/2022	1,218.	06/30/2022	07/28/2022	28	5	5.
TOTAL	FOR QUARTER 4	, RATE PERIO	D 3			5.

TOTAL UNDERPAYMENT PENALTY

167.

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated	Ending Accumulated depreciation	Me-	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
LAND	Service		100.000	III Dasis	Reduction	depreciation	depreciation	depreciation	tiiou	COITV.	LIIC	Class	Class	ехрепзе	depreciation
LEASEHOLDS			100.000			2,705,527.	524,263.	524,263.							
EQUIPMENT			100.000			1,276,426.	442,064.	442,064.							
OTHER		 	100.000			1,510,332.	386,796.	386,796.							
OTHER		1,310,332.	100.000			1,310,332.	300,750.	300,750.							
Less: Retired Assets															
Subtotals		5,497,885.				5,492,285.	1,353,123.	1,353,123.							
Listed Property															
Less: Retired Assets															
Subtotals															
TOTALS						5,492,285.	1,353,123.	1,353,123.							
AMORTIZATION		'					1								
-	Date	Cost						Ending							
Asset description	placed in service	or basis					Accumulated amortization	Accumulated amortization	Code	Life					Current-year amortization
	55.1100	24010					amortization.	2	2 3 4 5						amortization
											-				
										I					

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^{*}Assets Retired