

2012 - Form 990 Tax Return
prepared for:

Friends of Public Radio, Inc.
254 North Front Street
Wilmington, NC 28403

EARNEY & COMPANY
L.L.P.

Certified Public Accountants

710 Military Cutoff Rd Ste 250
Wilmington, NC 28405-8364

Forms 990 / 990-EZ Return Summary

For calendar year 2012, or tax year beginning **07/01/12** , and ending **06/30/13**

58-1399301

Friends of Public Radio, Inc.

Net Asset / Fund Balance at Beginning of Year 236,037

Revenue

Contributions	<u>1,433,205</u>	
Program service revenue	<u>31,091</u>	
Investment income	<u>58</u>	
Capital gain / loss		
Special events:		
Gross revenue	<u>48,925</u>	
Direct expenses	<u>12,308</u>	
Net income	<u>36,617</u>	
Other income	<u>39,863</u>	
Total revenue		<u>1,504,217</u>

Expenses

Program services	<u>609,111</u>	
Management and general	<u>140,694</u>	
Fundraising	<u>340,585</u>	
Total expenses		<u>1,090,390</u>

Excess / (deficit) 413,827

Other changes 236,037

Net Asset / Fund Balance at End of Year 649,864

Reconciliation of Revenue

Total revenue per financial statements	<u>1,578,221</u>
Less:	
Unrealized gains	
Donated services	<u>74,004</u>
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	<u>1,504,217</u>

Reconciliation of Expenses

Total expenses per financial statements	<u>1,164,394</u>
Less:	
Donated services	<u>74,004</u>
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	<u>1,090,390</u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>432,756</u>	<u>860,522</u>	
Liabilities	<u>196,719</u>	<u>210,658</u>	
Net assets	<u>236,037</u>	<u>649,864</u>	<u>413,827</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 02/18/14
 Failure to file penalty _____

EARNEY & COMPANY

L.L.P.

Certified Public Accountants

**710 Military Cutoff, Suite 250
Wilmington, NC 28405
910-256-9995**

December 23, 2013

CONFIDENTIAL

Friends of Public Radio, Inc.
Friends of Public Radio, Inc.
254 North Front Street
Wilmington, NC 28403

Dear :

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

None is required. Your Form 990 for the year ended 6/30/13 shows no balance due.

You are using a Personal Identification Number (PIN) for signing your return electronically. Sign the IRS e-file Authorization and mail it as soon as possible to:

Earney & Company, L.L.P.
710 Military Cutoff Rd Ste 250
Wilmington, NC 28405-8364

Initial and date the copies of the IRS e-file Signature Authorization and the Form 990. Retain them for your records. If previously signed and returned no further action is required for Form 8879-EO.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing of your return.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing

authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Earney & Company, L.L.P.

EARNEY & COMPANY

L.L.P.

Certified Public Accountants

**710 Military Cutoff, Suite 250
Wilmington, NC 28405
910-256-9995**

December 23, 2013

INVOICE

Friends of Public Radio, Inc.
Friends of Public Radio, Inc.
254 North Front Street
Wilmington, NC 28403
910-343-1640

For professional services rendered in connection with the preparation of the following tax forms for year ending 6/30/13.

Amount due \$ 0.00

Invoices are due upon delivery.
After 30 days a late fee of \$20 will be charged, unless other arrangements have been made.
After 60 days any future services rendered will be C.O.D.

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2012, or fiscal year beginning 7/01, 2012, and ending 6/30, 2013**2012**Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**

Name of exempt organization

Friends of Public Radio, Inc.

Employer identification number

58-1399301

Name and title of officer

**Robert Loweth
Treasurer****Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>1,504,217</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **Earney & Company, L.L.P.** to enter my PIN **05026** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 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.

Officer's signature ▶

Date ▶ 11/22/13**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.

56517709911

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization 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.

ERO's signature ▶ **Charles L. Earney, CPA**

Date ▶ _____

ERO Must Retain This Form—See Instructions**Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2012)

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07/01/12, and ending 06/30/13

- B Check if applicable:
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization
Friends of Public Radio, Inc.

Doing Business As **WHQR**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
254 North Front Street

City, town or post office, state, and ZIP code
Wilmington NC 28403

D Employer identification number
58-1399301

E Telephone number
910-343-1640

F Name and address of principal officer:
PHILIP STINE, PRESIDENT
254 N FRONT STREET
WILMINGTON NC 28401

H(a) Is this a group return for affiliates? Yes No

H(b) Are all affiliates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.WHQR.ORG**

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1980** **M State of legal domicile:** **NC**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To offer news, music, entertainment and interaction to expand knowledge, encourage artistic appreciation, engage our community and promote civil discourse.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	11
	6 Total number of volunteers (estimate if necessary)	6	200
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,052,203	1,433,205
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28,161	31,091
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	72	58
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,489	39,863
		1,092,925	1,504,217
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	408,836	441,868
	16a Professional fundraising fees (Part IX, column (A), line 11e)		44,000
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 340,585		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	614,178	604,522
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,023,014	1,090,390	
19 Revenue less expenses. Subtract line 18 from line 12	69,911	413,827	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	432,756	860,522
	22 Net assets or fund balances. Subtract line 21 from line 20	196,719	210,658
	236,037	649,864	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: **Robert Loweth** Date: _____

Type or print name and title: **Treasurer**

Paid Preparer Use Only

Print/Type preparer's name: **Charles L. Earney, CPA** Preparer's signature: **Charles L. Earney, CPA** Date: **12/23/13** Check if self-employed PTIN: **P00085685**

Firm's name: **Earney & Company, L.L.P.** Firm's EIN: **56-1719839**

Firm's address: **710 Military Cutoff Rd Ste 250 Wilmington, NC 28405-8364** Phone no.: **910-256-9995**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

To offer news, music, entertainment and interaction to expand knowledge, encourage artistic appreciation, engage our community and promote civil discourse.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **609,111** including grants of \$) (Revenue \$)

WHQR offers news, music, entertainment and interaction to expand knowledge, encourage artistic appreciation, engage our community, and promote civil discourse.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ **609,111**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
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		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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		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		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
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		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		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	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
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)	X	
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1a	4		
1b	0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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	11		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
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)?		X
4b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ► NC
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► BARBARA BUSH 254 N. FRONT STREET 910-343-1640 WILMINGTON NC 28401

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARGARET HAYNES	0.00									
DIRECTOR	0.00	X					0	0	0	
(2) LEAH KANE	0.00									
DIRECTOR	0.00	X					0	0	0	
(3) JEFF HUNTER	0.00									
DIRECTOR	0.00	X					0	0	0	
(4) KATHLEEN JOHNSON	0.00									
DIRECTOR	0.00	X					0	0	0	
(5) DOROTHY RANKIN	0.00									
DIRECTOR	0.00	X					0	0	0	
(6) PAUL LAWLER	0.00									
DIRECTOR	0.00	X					0	0	0	
(7) IAN OESCHGER	0.00									
DIRECTOR	0.00	X					0	0	0	
(8) PHILIP STINE	0.00									
DIRECTOR	0.00	X					0	0	0	
(9) TERRY RICHMAN	0.00									
DIRECTOR	0.00	X					0	0	0	
(10) BABARA SULLIVAN	0.00									
DIRECTOR	0.00	X					0	0	0	
(11) ALINA SZMANT	0.00									
DIRECTOR	0.00	X					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) ROB ZAPPLE DIRECTOR	0.00 0.00	X						0	0	0
(13) DAVID ZUMBRO DIRECTOR	0.00 0.00	X						0	0	0
(14) Robert Lowert Treasurer	0.00 0.00	X		X				0	0	0
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII.

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,433,205				
	g Noncash contributions included in lines 1a-1f: \$ 66,066					
	h Total. Add lines 1a-1f		1,433,205			
Program Service Revenue	2a CINEMATIQUE	Busn. Code	31,091		31,091	
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		31,091			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		58		58	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)					
	d Net gain or (loss)					
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a 48,925					
	b Less: direct expenses	b 12,308				
	c Net income or (loss) from fundraising events		36,617		36,617	
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Busn. Code				
11a OTHER		2,769			2,769	
b RENTAL INCOME		477			477	
c						
d All other revenue						
e Total. Add lines 11a-11d		3,246				
12 Total revenue. See instructions.		1,504,217	0	0	71,012	

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 to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	336,360	103,564	94,230	138,566
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	69,363	21,503	19,422	28,438
10 Payroll taxes	36,145	11,205	10,121	14,819
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	44,000			44,000
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,481	769	695	1,017
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	116,830	105,148	5,840	5,842
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	37,902	34,112	1,895	1,895
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a NATIONAL PUBLIC RADIO	171,261	171,261		
b OTHER STATION EXP	84,910	72,174	8,491	4,245
c OTHER RADIO EXP	68,517	68,517		
d UNDERWRITING EXP	56,307			56,307
e All other expenses	66,314	20,858		45,456
25 Total functional expenses. Add lines 1 through 24e	1,090,390	609,111	140,694	340,585
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	140,952	1	153,299
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	289,213
	4 Accounts receivable, net	37,846	4	40,272
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	7,671	9	7,692
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,066,499		
	b Less: accumulated depreciation	10b 821,453	246,287	10c 245,046
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	125,000
16 Total assets. Add lines 1 through 15 (must equal line 34)	432,756	16	860,522	
Liabilities	17 Accounts payable and accrued expenses	196,719	17	85,658
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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		25	125,000
	26 Total liabilities. Add lines 17 through 25	196,719	26	210,658
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	236,037	27	431,918
	28 Temporarily restricted net assets		28	217,946
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	236,037	33	649,864	
34 Total liabilities and net assets/fund balances	432,756	34	860,522	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,504,217
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,090,390
3	Revenue less expenses. Subtract line 2 from line 1	3	413,827
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	236,037
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	649,864

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

Open to Public Inspection

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. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

Friends of Public Radio, Inc.

Employer identification number

58-1399301

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	978,991	934,673	1,080,501	1,052,203	1,478,522	5,524,890
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	978,991	934,673	1,080,501	1,052,203	1,478,522	5,524,890
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						5,524,890

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	978,991	934,673	1,080,501	1,052,203	1,478,522	5,524,890
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-7,529	16	36	72	58	-7,347
9 Net income from unrelated business activities, whether or not the business is regularly carried on			48,320	27,161	31,091	106,572
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		5,900	5,175	12,489	3,246	26,810
11 Total support. Add lines 7 through 10						5,650,925

12 Gross receipts from related activities, etc. (see instructions) 12

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	97.77%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	98.36%

16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

Other income **\$ 26,810**

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2012▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.****Name of the organization****Friends of Public Radio, Inc.****Employer identification number****58-1399301****Organization type** (check one):**Filers of:****Section:**

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 foundationCheck 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

-
- For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

-
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization Friends of Public Radio, Inc.	Employer identification number 58-1399301
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CORPORATION FOR PUBLIC BROADCASTING 401 NINTH STREET WASHINGTON DC 20004-2129	\$ 108,853	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Jim and Mary Hagen 2040 Montrose Land Wilmington NC 28405	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Ronnie and Cyndi McNeill 102 Magnolia Dr Wilmington NC 28409	\$ 125,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Pat Marriott 1934 Washington St. Wilmington NC 28401	\$ 37,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	GE Foundation 3135 Easton Turnpike FAIrfield CT 06828	\$ 42,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

Friends of Public Radio, Inc.

Employer identification number

58-1399301

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 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, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: \$, \$, \$, \$. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ %
 - b** Permanent endowment ▶ %
 - c** Temporarily restricted endowment ▶ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

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

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	▶	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	▶	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Due from Capital Campaign	125,000
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	▶ 125,000

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Due To Operations	125,000
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 125,000

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

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

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

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

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

Friends of Public Radio, Inc.

Employer identification number

58-1399301

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ▶							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>WHQR Luncheon</u>		<u>None</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	48,925		48,925
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)	48,925		48,925
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	12,308		12,308
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Combine line 3, column (d), and line 10				36,617

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$
- c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► \$

Description of services provided ►

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2012

**Open To Public
Inspection**

▶ Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

Friends of Public Radio, Inc.

Employer identification number

58-1399301

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	(d) Method of determining noncash contribution amounts
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				
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 Other ▶ ()				
26 Other ▶ ()	X	1	66,066	
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2012

Open to Public
Inspection

Friends of Public Radio, Inc.

Employer identification number

58-1399301

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

**BOARD HIRED CPA FIRM TO AUDIT FINANCIAL STATEMENTS. AFTER COMPLETION OF
THE AUDIT THE FINANCE COMMITTEE INSTRUCTS CPA FIRM TO USE AUDITED FIGURES
TO DRAFT THE 990. ONCE DRAFTED THE FINANCE COMMITTEE AND MANAGEMENT REVIEW
AND APPROVE. CPA FIRM INSTRUCTED TO EFILE.**

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ORGANIZATION CONSISTENTLY ENFORCES ITS CONFLICT OF INTEREST POLICY.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

**BOARD USES COMPARITIVE AND OTHER AVAILABLE INFORMATION TO APPROVE SALARY
FOR TOP MANAGER (STATION MANAGER).**

Form 990, Part VI, Line 15b - Compensation Process for Officers

**THE BOARD AND STATION MANAGER SET THE BUDGET FOR THE YEAR, THEN THE
STATION MANAGER IS TO HIRE OTHER STAFF WITHIN THOSE LIMITS SET BY BOARD.**

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

AVAILABLE UPON REQUEST AND ON WWW.GUIDESTAR.ORG

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2012

Attachment Sequence No. **179**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Friends of Public Radio, Inc.

Identifying number
58-1399301

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	37,903

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	37,903
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

58-1399301

Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Other Depreciation:											
5	OFFICE CABINET	8/15/92	160				160	10	MO S/L	160	0
6	FILE CABINETS	6/15/93	264				264	10	MO S/L	264	0
7	PAGEMAKER	6/15/93	110				110	10	MO S/L	110	0
9	TERMINAL PYMT	9/15/93	112				112	10	MO S/L	112	0
12	FILE CABINET	11/15/93	150				150	10	MO S/L	150	0
15	SHELVES	5/15/94	458				458	10	MO S/L	458	0
16	FRONT DESK	5/15/94	300				300	10	MO S/L	300	0
17	FURNITURE	4/15/94	1,120				1,120	10	MO S/L	1,120	0
18	FURNITURE	5/15/94	254				254	10	MO S/L	254	0
19	MICRO/DISHWASH	5/15/94	252				252	10	MO S/L	252	0
20	FOLDING PLATFORM/STAGE	1/10/95	618				618	7	MO S/L	618	0
21	FOLDING PLATFORM/STAGE	1/10/95	1,255				1,255	7	MO S/L	1,255	0
22	PLATFORM STAIRS & TRUCK	12/09/94	603				603	7	MO S/L	603	0
23	PENTIUM 60 COMP	6/03/96	1,100				1,100	6	MO S/L	1,100	0
24	PENTIUM 166 COMP	2/12/97	1,831				1,831	6	MO S/L	1,831	0
25	MUSIC LIBRARIAN FOR WIN	1/27/98	1,950				1,950	3	MO S/L	1,950	0
26	AUTOLOAD DATABASE	1/27/98	1,200				1,200	3	MO S/L	1,200	0
27	24X MAX	5/08/98	823				823	5	MO S/L	823	0
28	PINE SHELVING	5/31/98	20				20	10	MO S/L	20	0
29	PINE SHELVING	5/31/98	20				20	10	MO S/L	20	0
30	PINE SHELVING	5/31/98	20				20	10	MO S/L	20	0
31	PINE SHELVING	5/31/98	20				20	10	MO S/L	20	0
32	LUMBER FOR PCR FURNITURE	5/31/98	520				520	10	MO S/L	520	0
33	L SECTION DESK	5/31/98	150				150	10	MO S/L	150	0
34	STEEL SIDE CHAIRS	5/31/98	250				250	10	MO S/L	250	0
35	COUNTER TOP	5/31/98	150				150	10	MO S/L	150	0
36	WALNUT CREDENZA	5/31/98	150				150	10	MO S/L	150	0
37	SOFA & TWO CHAIRS	5/31/98	175				175	10	MO S/L	175	0
38	USED STEELCASE CREDENZA	5/31/98	79				79	10	MO S/L	79	0
39	BOLTLESS SHELVING	5/31/98	165				165	10	MO S/L	165	0
40	BOLTLESS SHELVING	5/31/98	56				56	10	MO S/L	56	0
41	BOLTLESS SHELVING	5/31/98	49				49	10	MO S/L	49	0
42	PARTICLEBOARD SHELVING	5/31/98	67				67	10	MO S/L	67	0
43	PARTICLEBOARD SHELVING	5/31/98	34				34	10	MO S/L	34	0
44	PARTICLEBOARD SHELVING	5/31/98	17				17	10	MO S/L	17	0
45	SINGLE BOLT SINK	5/31/98	42				42	10	MO S/L	42	0
46	MID ATLANTIC RACH	5/31/98	105				105	10	MO S/L	105	0
48	EQUIPMENT RACK	12/15/83	1,100				1,100	10	MO S/L	1,100	0
49	OSCILLOSCOPE	12/15/83	1,264				1,264	10	MO S/L	1,264	0
50	AUDIO TEST SYSTEM	12/15/83	2,785				2,785	10	MO S/L	2,785	0
51	EQUIPMENT CABINET	12/15/83	649				649	10	MO S/L	649	0
55	WEATHER RADIO	5/15/86	42				42	10	MO S/L	42	0
56	BOOM & BRACKET	3/15/87	165				165	10	MO S/L	165	0
64	LUMBERTON ANTENNA	12/15/91	8,786				8,786	10	MO S/L	8,786	0
66	MIC CABLE	7/15/93	35				35	10	MO S/L	35	0
67	SHOTGUN MIC	8/15/93	338				338	10	MO S/L	338	0
68	OTARI	6/15/93	636				636	10	MO S/L	636	0
69	SPEAKER WIRE	5/15/94	12				12	10	MO S/L	12	0
70	DIG RECEIVER	5/15/94	180				180	10	MO S/L	180	0
71	8 SPEAKER	5/15/94	88				88	10	MO S/L	88	0
72	INTERFACE MODULE	4/15/94	134				134	10	MO S/L	134	0
73	LINEAR FADER	4/15/94	676				676	10	MO S/L	676	0
74	LOCK STAND	1/15/94	180				180	10	MO S/L	180	0
75	COPPER CABLE	4/15/94	1,804				1,804	10	MO S/L	1,804	0
76	ANTENNA	4/15/94	1,180				1,180	10	MO S/L	1,180	0
78	CAL/AMP CLNA45	5/15/94	132				132	10	MO S/L	132	0
80	MIC BOOMS	2/15/94	348				348	10	MO S/L	348	0
82	YAMAHA PROCESS	2/15/94	239				239	10	MO S/L	239	0
83	RACKS	3/15/94	1,483				1,483	10	MO S/L	1,483	0
84	CABLES	3/15/94	1,262				1,262	10	MO S/L	1,262	0
85	AMP'S	3/15/94	1,188				1,188	10	MO S/L	1,188	0
87	SENN 421	3/15/94	430				430	10	MO S/L	430	0
88	RACKS	3/15/94	537				537	10	MO S/L	537	0
89	SENNHEISER MICROPHONE	10/11/94	1,040				1,040	10	MO S/L	1,040	0
90	SERVER BACK-UPS	5/17/95	607				607	10	MO S/L	607	0
91	SONY PORTABLE DAT RECORDER	6/28/95	518				518	10	MO S/L	518	0
92	EV MICROPHONE	7/25/95	382				382	10	MO S/L	382	0
93	DRYER ASSEMBLY	12/11/95	475				475	10	MO S/L	475	0

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Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
94	REBUILT TRANSMITTER TUBE	12/14/95	1,376			1,376	10 MO S/L	1,376	0
95	PANASONIC DATA DECK	1/18/96	1,461			1,461	10 MO S/L	1,461	0
96	POWER TETRODE	12/14/95	276			276	10 MO S/L	276	0
97	YAMAHA 12-CH MIX CONSOLE	11/28/95	746			746	10 MO S/L	746	0
99	JBL PERSONAL CONTROL MONI	11/05/95	266			266	10 MO S/L	266	0
100	EQUIPMENT RACK + PANELS	12/01/95	102			102	10 MO S/L	102	0
102	SENN421 MICROPHONES	8/14/96	875			875	10 MO S/L	875	0
104	12PR 24GGE AUD CBL	5/31/98	920			920	10 MO S/L	920	0
105	SOLA	8/13/97	1,228			1,228	10 MO S/L	1,228	0
106	DIGITAL EXCITER	10/20/97	8,570			8,570	10 MO S/L	8,570	0
107	RG58 CABLE 1000 FEET	5/31/98	140			140	10 MO S/L	140	0
108	RG59 CABLE 1000 FEET	5/31/98	130			130	10 MO S/L	130	0
110	LUXO KM-1 MICROPHONE BOOM	5/31/98	70			70	10 MO S/L	70	0
111	LUXO KM-1 MICROPHONE BOOM	5/31/98	70			70	10 MO S/L	70	0
112	MIDATL BRK12 BLK LAM RACK	5/31/98	69			69	10 MO S/L	69	0
113	MIDATL BRK12 BLK LAM RACK	5/31/98	69			69	10 MO S/L	69	0
115	JBL 4408 MONITOR SPEAKER	5/31/98	209			209	10 MO S/L	209	0
116	JBL 4408 MONITOR SPEAKER	5/31/98	209			209	10 MO S/L	209	0
117	OMNIOMOUNT 100-WB-BCWALL-	5/31/98	100			100	10 MO S/L	100	0
118	OMNIOMOUNT 100-WB-BCWALL-	5/31/98	100			100	10 MO S/L	100	0
119	SYMETRIX SX204HEADPHONEA	5/31/98	195			195	10 MO S/L	195	0
120	SYMETRIX SX204HEADPHONEA	5/31/98	195			195	10 MO S/L	195	0
129	SPECMED-RB	5/31/98	72			72	10 MO S/L	72	0
130	SPECMED-RB	5/31/98	72			72	10 MO S/L	72	0
131	SPECMED-RB WC3F/WCHRD	5/31/98	8			8	10 MO S/L	8	0
132	SPECMED-RB WC3F#A-H	5/31/98	16			16	10 MO S/L	16	0
133	SPECMED-RB XLR WALL PLT	5/31/98	25			25	10 MO S/L	25	0
134	CUSTOM-RB SPCON-12-NP-SPD	5/31/98	591			591	10 MO S/L	591	0
135	RELAY CABLES & SWITCHES	5/31/98	393			393	10 MO S/L	393	0
136	STEREO WIRE & COAX	5/31/98	299			299	10 MO S/L	299	0
137	MIC CABLES	5/31/98	315			315	10 MO S/L	315	0
138	B PC55G	5/31/98	112			112	10 MO S/L	112	0
139	HBU	5/31/98	53			53	10 MO S/L	53	0
140	55G	5/31/98	297			297	10 MO S/L	297	0
141	55G	5/31/98	297			297	10 MO S/L	297	0
142	55G	5/31/98	297			297	10 MO S/L	297	0
143	CELWAVE COPPER CABLE	5/31/98	952			952	10 MO S/L	952	0
144	7/8 FEMALE CONNECTOR	5/31/98	62			62	10 MO S/L	62	0
145	7/8 FEMALE CONNECTOR	5/31/98	62			62	10 MO S/L	62	0
147	2 JBL STUDIO MONITOR 2 WA	5/31/98	418			418	10 MO S/L	418	0
148	4 OMIMOUNT UNIVERSAL MOUN	5/31/98	100			100	10 MO S/L	100	0
152	2 YAMAHA POWER SPEAKER	5/31/98	384			384	10 MO S/L	384	0
154	COMTECH 3. BM 2-POL C-BAN	5/31/98	2,449			2,449	10 MO S/L	2,449	0
155	COMTECH WR229 FIG CVR	5/31/98	12			12	10 MO S/L	12	0
158	2-1000' REELS GEPKO	5/31/98	140			140	10 MO S/L	140	0
159	1000' GEPKO STEREO WIRE	5/31/98	181			181	10 MO S/L	181	0
160	50 SETS OF PUNCH BLOCKS	5/31/98	650			650	10 MO S/L	650	0
161	CAL/AMP CLNA 45DGREES	5/31/98	125			125	10 MO S/L	125	0
162	30PKG SA1 BRIDGING CLIPS	5/31/98	58			58	10 MO S/L	58	0
163	AUTO TRANSFER SWITCH	5/31/98	368			368	10 MO S/L	368	0
164	SONY PROFIL HEADPHONE	5/31/98	102			102	10 MO S/L	102	0
165	RAMSA AUDIO MIXING CONSOL	5/31/98	2,555			2,555	10 MO S/L	2,555	0
166	2 MACKIE MIXERS	5/31/98	1,520			1,520	10 MO S/L	1,520	0
167	2 MACKIE XL EXPANDER MODU	5/31/98	280			280	10 MO S/L	280	0
168	FIDELIPAC ON-AIR LIGHT	5/31/98	68			68	10 MO S/L	68	0
169	RADIO SYSTEMS CLOCK	5/31/98	300			300	10 MO S/L	300	0
170	RADIO SYSTEMS CLOCK	5/31/98	155			155	10 MO S/L	155	0
171	2 SYMETRIX RACK MOUNT KIT	5/31/98	58			58	10 MO S/L	58	0
172	SECURITY COVER	5/31/98	23			23	10 MO S/L	23	0
173	M/A 2 SPACE UTILITY SHELF	5/31/98	32			32	10 MO S/L	32	0
174	5 M/A SP ECONOMY BLANK	5/31/98	28			28	10 MO S/L	28	0
175	4 M/A SP ECONOMY BLANK PA	5/31/98	26			26	10 MO S/L	26	0
176	BENCHMARK MIC PREAMP	5/31/98	910			910	10 MO S/L	910	0
178	SONY HDSTK STANDOFF	5/31/98	58			58	10 MO S/L	58	0
179	7/8 GROUNDING STRAP	5/31/98	22			22	10 MO S/L	22	0
180	HOUSTING GRIP	5/31/98	34			34	10 MO S/L	34	0
181	CELWAVE 1/2 COPPER CABLE	5/31/98	275			275	10 MO S/L	275	0
182	3N-M CONNECTORS	5/31/98	89			89	10 MO S/L	89	0
183	3 1/2 N-F CONNECTORS	5/31/98	73			73	10 MO S/L	73	0
184	12 1/2 GNDING STRAPS	5/31/98	35			35	10 MO S/L	35	0
185	1315 JUMPER CONNEX	5/31/98	145			145	10 MO S/L	145	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
186	ELECTRICAL PARTS FOR	5/31/98	151			151	10 MO S/L	151	0
187	30-94-1001 CABINETS - CC	4/15/94	471			471	10 MO S/L	471	0
188	30-94-1002 LIGHTING FIXTU	4/15/94	62			62	10 MO S/L	62	0
189	CONSTRUCTION MB-CC	5/15/94	129,381			129,381	5 MO S/L	129,381	0
190	LUMBER- CC	4/15/94	228			228	10 MO S/L	228	0
191	INTERIOR PAINTING	7/05/94	4,092			4,092	10 MO S/L	4,092	0
192	TOWER FEED LINE - SKY KIN	3/04/96	6,450			6,450	10 MO S/L	6,450	0
193	DUCT WORK/PLUMBING	8/01/95	960			960	10 MO S/L	960	0
194	4/8/3 4" PLYWOOD	5/31/98	51			51	10 MO S/L	51	0
195	4/8/ .25 INTERIOR PLYWOOD	5/31/98	23			23	10 MO S/L	23	0
196	4/8/3 A2 PLYWOOD	5/31/98	51			51	10 MO S/L	51	0
197	INTERIOR PLYWOOD	5/31/98	24			24	10 MO S/L	24	0
198	DRV APS Q4500	7/30/98	713			713	5 MO S/L	713	0
199	SONY MDS-JE	8/11/98	900			900	5 MO S/L	900	0
200	2 TRANSFORMERS NET INS.	9/09/98	1,745			1,745	5 MO S/L	1,745	0
201	RECT STACK	2/09/99	760			760	5 MO S/L	760	0
202	MOTOR 115VAC	3/10/99	500			500	5 MO S/L	500	0
203	PRINTER	7/10/98	350			350	5 MO S/L	350	0
204	COMPUTERS	7/20/98	2,667			2,667	5 MO S/L	2,667	0
205	BROADCAST SOFTWARE	8/12/98	3,500			3,500	5 MO S/L	3,500	0
206	HP PRINTER	8/12/98	300			300	5 MO S/L	300	0
207	IPM COMPUTERS	11/16/99	1,098			1,098	3 MO S/L	1,098	0
208	INTERNET	2/15/00	2,614			2,614	3 MO S/L	2,614	0
209	NPR COMPUTER	2/23/00	1,280			1,280	5 MO S/L	1,280	0
210	AUDIO BOARD	4/14/00	15,624			15,624	7 MO S/L	15,624	0
211	INVERTER	5/10/00	696			696	7 MO S/L	696	0
212	CAP 4600 -TOWER	4/30/00	157			157	7 MO S/L	157	0
213	RF STRIP-TOWER	4/30/00	106			106	7 MO S/L	106	0
214	ANTENNA-TOWER	4/30/00	9,600			9,600	7 MO S/L	9,600	0
215	CABLEWAVE-TOWER	4/30/00	27,517			27,517	7 MO S/L	27,517	0
216	CONSULTANT-TOWER	4/30/00	2,614			2,614	7 MO S/L	2,614	0
217	DIELECTRIC-FM -TOWER	4/30/00	43,805			43,805	7 MO S/L	43,805	0
218	SUPPLIES-TOWER	4/30/00	194			194	7 MO S/L	194	0
219	SURVEY-TOWER	4/30/00	1,463			1,463	7 MO S/L	1,463	0
220	FCC TEST ANTENNA & EQUIP	4/30/00	8,100			8,100	7 MO S/L	8,100	0
221	DIELECTRIC SWITCH	4/30/00	5,997			5,997	7 MO S/L	5,997	0
222	ALLIED ELEC. PV1800 FC/24	6/30/00	675			675	7 MO S/L	675	0
223	SQUARE D CO 125A CB	10/06/00	504			504	7 MO S/L	504	0
224	ECONO R4CX15000A	4/18/01	1,260			1,260	7 MO S/L	1,260	0
225	BROADCAST EQUIPMENT	6/14/00	801			801	7 MO S/L	801	0
226	CF COMPUTER CNTR NETWORK	11/09/00	2,925			2,925	3 MO S/L	2,925	0
227	OFFICE EQUIPMENT	3/30/01	658			658	5 MO S/L	658	0
228	TOWER PROJECT 2001	4/30/01	24,629			24,629	7 MO S/L	24,629	0
229	DURON COMPUTER	10/25/01	884			884	3 MO S/L	884	0
230	LAPTOP	3/12/02	1,398			1,398	3 MO S/L	1,398	0
231	INTEL COMPUTER	4/30/02	899			899	3 MO S/L	899	0
232	PHONE SYSTEM	4/03/02	10,570			10,570	5 MO S/L	10,570	0
233	LEASE HOLD IMPROVEMENTS	2/27/03	132,544			132,544	15 MO S/L	69,784	8,836
234	COMPUTER	10/28/02	949			949	3 MO S/L	949	0
235	RECTIFIER	7/31/02	1,090			1,090	5 MO S/L	1,090	0
236	ENHANCED SPEECH INTERFACE	11/21/02	1,123			1,123	5 MO S/L	1,123	0
237	CABLES	12/06/02	519			519	5 MO S/L	519	0
238	STL SYSTEM FREQ 950.5 MHZ	1/30/03	14,229			14,229	5 MO S/L	14,229	0
239	TRANSMITTER & RECR FREQ	1/30/03	2,692			2,692	5 MO S/L	2,692	0
240	DIGITAL AUDIO PROCESSOR	1/30/03	9,075			9,075	5 MO S/L	9,075	0
241	14' MONITOR	12/04/03	267			267	3 MO S/L	267	0
242	LM 550 MONITOR	11/05/03	300			300	3 MO S/L	300	0
243	14' MONITOR	11/05/03	235			235	3 MO S/L	235	0
244	CPU - BACKUP	7/08/03	228			228	3 MO S/L	228	0
245	2 CPU- INTEL P4 1.7GHZ	11/26/03	1,979			1,979	3 MO S/L	1,979	0
246	AUDIOVAULT 100 PLAY DIGIT	9/03/03	2,825			2,825	5 MO S/L	2,825	0
247	AUDIOVAULT SYSTEMEN	8/27/03	7,796			7,796	5 MO S/L	7,796	0
248	DIGITAL CONSOLE x3	10/09/03	33,947			33,947	5 MO S/L	33,947	0
249	GPS CLOCK W/ 500US	10/09/03	1,433			1,433	5 MO S/L	1,433	0
250	INSTALLATION OF STUDIO EQ	5/19/04	11,557			11,557	5 MO S/L	11,557	0
251	DRAFTING CHAIRS	10/30/03	427			427	7 MO S/L	427	0
252	SAGE ENCODER	12/04/03	2,191			2,191	5 MO S/L	2,191	0
253	TFT DIGITAL INSERTION	12/04/03	1,411			1,411	5 MO S/L	1,411	0
254	CD PLAYER	12/04/03	631			631	5 MO S/L	631	0
255	STUDIO MONITOR x4	12/04/03	1,024			1,024	5 MO S/L	1,024	0
256	MICROPHONE ARMS x6	12/04/03	605			605	5 MO S/L	605	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
257	ATI x8	12/04/03	7,920			7,920	5 MO S/L	7,920	0
258	40 WATT AMP x4	12/04/03	1,479			1,479	5 MO S/L	1,479	0
259	CD PLAYER x3	12/04/03	1,894			1,894	5 MO S/L	1,894	0
260	STUDIO MIC x6	12/04/03	2,062			2,062	5 MO S/L	2,062	0
261	SHOCK MOUNT x6	12/04/03	570			570	5 MO S/L	570	0
262	MD RECORDER x6	12/04/03	7,216			7,216	5 MO S/L	7,216	0
263	DIGITAL ROUTER	12/04/03	13,155			13,155	5 MO S/L	13,155	0
264	WHTSTNE STUDIO FUNIUTR x3	12/04/03	12,250			12,250	5 MO S/L	12,250	0
265	DISTRIBUTION AMP x5	12/04/03	1,825			1,825	5 MO S/L	1,825	0
266	HEADPHONES x6	12/04/03	521			521	5 MO S/L	521	0
267	6 DELL PRECISION 210 PCS	2/20/04	2,400			2,400	3 MO S/L	2,400	0
268	1 PACBELL D 160 PC	2/20/04	400			400	3 MO S/L	400	0
269	PACK BELL C 115 PC	2/20/04	300			300	3 MO S/L	300	0
271	BROADCAST EQUIPMENT INSTA	12/31/03	7,056			7,056	5 MO S/L	7,056	0
272	AUX BROADCAST EQUIP	9/24/04	1,285			1,285	5 MO S/L	1,285	0
273	CHAIRS (80)	12/22/04	4,602			4,602	7 MO S/L	4,602	0
274	CHATHERINES LAPTOP	1/13/05	630			630	3 MO S/L	630	0
275	ZEPHYR MONO DSP CARD	6/07/05	848			848	5 MO S/L	848	0
276	MB TRANSLATOR APP	6/09/05	540			540	5 MO S/L	540	0
277	ACI MEDIA COMPUTER MTC	11/01/04	4,990			4,990	5 MO S/L	4,990	0
278	CATHERINE FURNITURE	2/01/05	1,063			1,063	7 MO S/L	1,063	0
279	JEEP	7/01/04	3,000			3,000	3 MO S/L	3,000	0
280	4 AUDIO COMPUTERS	3/22/06	3,030			3,030	3 MO S/L	3,030	0
281	GENERATOR	5/11/06	18,383			18,383	5 MO S/L	18,383	0
282	POWER TUBE	11/22/05	1,426			1,426	5 MO S/L	1,426	0
283	POWER AMP	12/01/05	1,974			1,974	5 MO S/L	1,974	0
284	POSTAGE & ENVELOPE MACHIN	7/18/05	24,184			24,184	5 MO S/L	24,184	0
285	ACCOUSTICAL PANELS	11/15/06	2,700			2,700	5 MO S/L	2,700	0
286	NEWS ROOM FURNITURE	12/01/06	1,806			1,806	7 MO S/L	1,441	258
287	ON AIR FUND. SOFTWARE	3/21/07	1,800			1,800	3 MO S/L	1,800	0
288	IKEA FURNITURE	5/16/07	1,073			1,073	7 MO S/L	779	153
289	DONATED PA SYSTEM	5/08/08	4,200			4,200	5 MO S/L	3,500	700
290	STLTRANSMITTER	3/10/08	16,290			16,290	10 MO S/L	7,059	1,629
291	DONATED VAN	12/06/07	8,900			8,900	5 MO S/L	8,158	742
292	STOW & DAVIS L DESK	8/08/07	1,000			1,000	5 MO S/L	964	36
293	BOARD ROOM IMPROVEMENT	2/29/08	30,000			30,000	15 MO S/L	8,667	2,000
294	FLOOR FOR CONFERENCE ROOM	4/30/08	4,500			4,500	10 MO S/L	1,800	450
295	DELL POWEREDGE SERVER	2/25/09	960			960	3 MO S/L	960	0
296	HD DIGITAL TRANSMITTER	3/24/09	154,661			154,661	15 MO S/L	33,510	10,311
297	WEBSITE	7/31/08	18,500			18,500	3 MO S/L	18,500	0
298	DAY SEQUERRA MODEL M2.0X HD R/	9/15/09	3,431			3,431	5 MO S/L	1,944	686
299	APC 2200VA 120V	9/15/09	1,135			1,135	5 MO S/L	643	227
300	TRANSMITTER	6/04/10	4,300			4,300	10 MO S/L	720	430
301	RECEIVER GRID DISH	4/08/10	4,163			4,163	10 MO S/L	937	416
302	COMPUTER FOR MARY	10/08/09	586			586	3 MO S/L	538	48
303	Air Conditioning Units	8/15/11	7,420			7,420	5 MO S/L	1,360	1,484
304	5 Ton Heat Pump for Rear Office	4/29/12	7,900			7,900	3 MO S/L	263	2,634
305	Myrtle Beach Translator	6/30/12	2,613			2,613	7 MO S/L	0	373
306	Emergency Broadcasting Equip	5/01/12	2,058			2,058	7 MO S/L	49	294
307	Myrtle Beach Transmitter	7/01/12	15,393			15,393	7 MO S/L	0	2,199
308	2 Single CD Players	1/23/13	343			343	5 MO S/L	0	29
309	1 Mackie Onyx 1640	1/28/13	775			775	5 MO S/L	0	65
310	CD Player	2/14/13	177			177	5 MO S/L	0	15
311	CD Player w/ mp3	3/26/13	1,723			1,723	5 MO S/L	0	86
312	2 Heat Pump Units	1/24/13	18,250			18,250	2 MO S/L	0	3,802
Total Other Depreciation			<u>1,066,500</u>			<u>1,066,500</u>		<u>783,375</u>	<u>37,903</u>
Total ACRS and Other Depreciation			<u>1,066,500</u>			<u>1,066,500</u>		<u>783,375</u>	<u>37,903</u>
Grand Totals			1,066,500			1,066,500		783,375	37,903
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>1,066,500</u>			<u>1,066,500</u>		<u>783,375</u>	<u>37,903</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

58-1399301

Future Depreciation Report**FYE: 6/30/14**

FYE: 6/30/2013

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Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
5	OFFICE CABINET	8/15/92	160	0	0
6	FILE CABINETS	6/15/93	264	0	0
7	PAGEMAKER	6/15/93	110	0	0
9	TERMINAL PYMT	9/15/93	112	0	0
12	FILE CABINET	11/15/93	150	0	0
15	SHELVES	5/15/94	458	0	0
16	FRONT DESK	5/15/94	300	0	0
17	FURNITURE	4/15/94	1,120	0	0
18	FURNITURE	5/15/94	254	0	0
19	MICRO/DISHWASH	5/15/94	252	0	0
20	FOLDING PLATFORM/STAGE	1/10/95	618	0	0
21	FOLDING PLATFORM/STAGE	1/10/95	1,255	0	0
22	PLATFORM STAIRS & TRUCK	12/09/94	603	0	0
23	PENTIUM 60 COMP	6/03/96	1,100	0	0
24	PENTIUM 166 COMP	2/12/97	1,831	0	0
25	MUSIC LIBRARIAN FOR WIN	1/27/98	1,950	0	0
26	AUTOLOAD DATABASE	1/27/98	1,200	0	0
27	24X MAX	5/08/98	823	0	0
28	PINE SHELVING	5/31/98	20	0	0
29	PINE SHELVING	5/31/98	20	0	0
30	PINE SHELVING	5/31/98	20	0	0
31	PINE SHELVING	5/31/98	20	0	0
32	LUMBER FOR PCR FURNITURE	5/31/98	520	0	0
33	L SECTION DESK	5/31/98	150	0	0
34	STEEL SIDE CHAIRS	5/31/98	250	0	0
35	COUNTER TOP	5/31/98	150	0	0
36	WALNUT CREDENZA	5/31/98	150	0	0
37	SOFA & TWO CHAIRS	5/31/98	175	0	0
38	USED STEELCASE CREDENZA	5/31/98	79	0	0
39	BOLTLESS SHELVING	5/31/98	165	0	0
40	BOLTLESS SHELVING	5/31/98	56	0	0
41	BOLTLESS SHELVING	5/31/98	49	0	0
42	PARTICLEBOARD SHELVING	5/31/98	67	0	0
43	PARTICLEBOARD SHELVING	5/31/98	34	0	0
44	PARTICLEBOARD SHELVING	5/31/98	17	0	0
45	SINGLE BOLT SINK	5/31/98	42	0	0
46	MID ATLANTIC RACH	5/31/98	105	0	0
48	EQUIPMENT RACK	12/15/83	1,100	0	0
49	OSCILLOSCOPE	12/15/83	1,264	0	0
50	AUDIO TEST SYSTEM	12/15/83	2,785	0	0
51	EQUIPMENT CABINET	12/15/83	649	0	0
55	WEATHER RADIO	5/15/86	42	0	0
56	BOOM & BRACKET	3/15/87	165	0	0
64	LUMBERTON ANTENNA	12/15/91	8,786	0	0
66	MIC CABLE	7/15/93	35	0	0
67	SHOTGUN MIC	8/15/93	338	0	0
68	OTARI	6/15/93	636	0	0
69	SPEAKER WIRE	5/15/94	12	0	0
70	DIG RECEIVER	5/15/94	180	0	0
71	8 SPEAKER	5/15/94	88	0	0
72	INTERFACE MODULE	4/15/94	134	0	0
73	LINEAR FADER	4/15/94	676	0	0
74	LOCK STAND	1/15/94	180	0	0
75	COPPER CABLE	4/15/94	1,804	0	0
76	ANTENNA	4/15/94	1,180	0	0
78	CAL/AMP CLNA45	5/15/94	132	0	0
80	MIC BOOMS	2/15/94	348	0	0
82	YAMAHA PROCESS	2/15/94	239	0	0
83	RACKS	3/15/94	1,483	0	0
84	CABLES	3/15/94	1,262	0	0
85	AMP'S	3/15/94	1,188	0	0
87	SENN 421	3/15/94	430	0	0
88	RACKS	3/15/94	537	0	0
89	SENNHEISER MICROPHONE	10/11/94	1,040	0	0
90	SERVER BACK-UPS	5/17/95	607	0	0
91	SONY PORTABLE DAT RECORDER	6/28/95	518	0	0
92	EV MICROPHONE	7/25/95	382	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
93	DRYER ASSEMBLY	12/11/95	475	0	0
94	REBUILT TRANSMITTER TUBE	12/14/95	1,376	0	0
95	PANASONIC DATA DECK	1/18/96	1,461	0	0
96	POWER TETRODE	12/14/95	276	0	0
97	YAMAHA 12-CH MIX CONSOLE	11/28/95	746	0	0
99	JBL PERSONAL CONTROL MONI	11/05/95	266	0	0
100	EQUIPMENT RACK + PANELS	12/01/95	102	0	0
102	SENN421 MICROPHONES	8/14/96	875	0	0
104	12PR 24GGE AUD CBL	5/31/98	920	0	0
105	SOLA	8/13/97	1,228	0	0
106	DIGITAL EXCITER	10/20/97	8,570	0	0
107	RG58 CABLE 1000 FEET	5/31/98	140	0	0
108	RG59 CABLE 1000 FEET	5/31/98	130	0	0
110	LUXO KM-1 MICROPHONE BOOM	5/31/98	70	0	0
111	LUXO KM-1 MICROPHONE BOOM	5/31/98	70	0	0
112	MIDATL BRK12 BLK LAM RACK	5/31/98	69	0	0
113	MIDATL BRK12 BLK LAM RACK	5/31/98	69	0	0
115	JBL 4408 MONITOR SPEAKER	5/31/98	209	0	0
116	JBL 4408 MONITOR SPEAKER	5/31/98	209	0	0
117	OMNIOMOUNT 100-WB-BCWALL-	5/31/98	100	0	0
118	OMNIOMOUNT 100-WB-BCWALL-	5/31/98	100	0	0
119	SYMETRIX SX204HEADPHONEA	5/31/98	195	0	0
120	SYMETRIX SX204HEADPHONEA	5/31/98	195	0	0
129	SPECMED-RB	5/31/98	72	0	0
130	SPECMED-RB	5/31/98	72	0	0
131	SPECMED-RB WC3F/WCHRD	5/31/98	8	0	0
132	SPECMED-RB WC3F#A-H	5/31/98	16	0	0
133	SPECMED-RB XLR WALL PLT	5/31/98	25	0	0
134	CUSTOM-RB SPCON-12-NP-SPD	5/31/98	591	0	0
135	RELAY CABLES & SWITCHES	5/31/98	393	0	0
136	STEREO WIRE & COAX	5/31/98	299	0	0
137	MIC CABLES	5/31/98	315	0	0
138	B PC55G	5/31/98	112	0	0
139	HBU	5/31/98	53	0	0
140	55G	5/31/98	297	0	0
141	55G	5/31/98	297	0	0
142	55G	5/31/98	297	0	0
143	CELWAVE COPPER CABLE	5/31/98	952	0	0
144	7/8 FEMALE CONNECTOR	5/31/98	62	0	0
145	7/8 FEMALE CONNECTOR	5/31/98	62	0	0
147	2 JBL STUDIO MONITOR 2 WA	5/31/98	418	0	0
148	4 OMIMOUNT UNIVERSAL MOUN	5/31/98	100	0	0
152	2 YAMAHA POWER SPEAKER	5/31/98	384	0	0
154	COMTECH 3. BM 2-POL C-BAN	5/31/98	2,449	0	0
155	COMTECH WR229 FIG CVR	5/31/98	12	0	0
158	2-1000' REELS GEPKO	5/31/98	140	0	0
159	1000' GEPKO STEREO WIRE	5/31/98	181	0	0
160	50 SETS OF PUNCH BLOCKS	5/31/98	650	0	0
161	CAL/AMP CLNA 45DGREES	5/31/98	125	0	0
162	30PKG SA1 BRIDGING CLIPS	5/31/98	58	0	0
163	AUTO TRANSFER SWITCH	5/31/98	368	0	0
164	SONY PROFIL HEADPHONE	5/31/98	102	0	0
165	RAMSA AUDIO MIXING CONSOL	5/31/98	2,555	0	0
166	2 MACKIE MIXERS	5/31/98	1,520	0	0
167	2 MACKIE XL EXPANDER MODU	5/31/98	280	0	0
168	FIDELIPAC ON-AIR LIGHT	5/31/98	68	0	0
169	RADIO SYSTEMS CLOCK	5/31/98	300	0	0
170	RADIO SYSTEMS CLOCK	5/31/98	155	0	0
171	2 SYMETRIX RACK MOUNT KIT	5/31/98	58	0	0
172	SECURITY COVER	5/31/98	23	0	0
173	M/A 2 SPACE UTILITY SHELF	5/31/98	32	0	0
174	5 M/A SP ECONOMY BLANK	5/31/98	28	0	0
175	4 M/A SP ECONOMY BLANK PA	5/31/98	26	0	0
176	BENCHMARK MIC PREAMP	5/31/98	910	0	0
178	SONY HDSTK STANDOFF	5/31/98	58	0	0
179	7/8 GROUNDING STRAP	5/31/98	22	0	0
180	HOUSTING GRIP	5/31/98	34	0	0
181	CELWAVE 1/2 COPPER CABLE	5/31/98	275	0	0
182	3N-M CONNECTORS	5/31/98	89	0	0
183	3 1/2 N-F CONNECTORS	5/31/98	73	0	0
184	12 1/2 GNDING STRAPS	5/31/98	35	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
185	1315 JUMPER CONNEC	5/31/98	145	0	0
186	ELECTRICAL PARTS FOR	5/31/98	151	0	0
187	30-94-1001 CABINETS - CC	4/15/94	471	0	0
188	30-94-1002 LIGHTING FIXTU	4/15/94	62	0	0
189	CONSTRUCTION MB-CC	5/15/94	129,381	0	0
190	LUMBER- CC	4/15/94	228	0	0
191	INTERIOR PAINTING	7/05/94	4,092	0	0
192	TOWER FEED LINE - SKY KIN	3/04/96	6,450	0	0
193	DUCT WORK/PLUMBING	8/01/95	960	0	0
194	4/8/3 4" PLYWOOD	5/31/98	51	0	0
195	4/8/ .25 INTERIOR PLYWOOD	5/31/98	23	0	0
196	4/8/3 A2 PLYWOOD	5/31/98	51	0	0
197	INTERIOR PLYWOOD	5/31/98	24	0	0
198	DRV APS Q4500	7/30/98	713	0	0
199	SONY MDS-JE	8/11/98	900	0	0
200	2 TRANFORMERS NET INS.	9/09/98	1,745	0	0
201	RECT STACK	2/09/99	760	0	0
202	MOTOR 115VAC	3/10/99	500	0	0
203	PRINTER	7/10/98	350	0	0
204	COMPUTERS	7/20/98	2,667	0	0
205	BROADCAST SOFTWARE	8/12/98	3,500	0	0
206	HP PRINTER	8/12/98	300	0	0
207	IPM COMPUTERS	11/16/99	1,098	0	0
208	INTERNET	2/15/00	2,614	0	0
209	NPR COMPUTER	2/23/00	1,280	0	0
210	AUDIO BOARD	4/14/00	15,624	0	0
211	INVERTER	5/10/00	696	0	0
212	CAP 4600 -TOWER	4/30/00	157	0	0
213	RF STRIP-TOWER	4/30/00	106	0	0
214	ANTENNA-TOWER	4/30/00	9,600	0	0
215	CABLEWAVE-TOWER	4/30/00	27,517	0	0
216	CONSULTANT-TOWER	4/30/00	2,614	0	0
217	DIELECTRIC-FM -TOWER	4/30/00	43,805	0	0
218	SUPPLIES-TOWER	4/30/00	194	0	0
219	SURVEY-TOWER	4/30/00	1,463	0	0
220	FCC TEST ANTENNA & EQUIP	4/30/00	8,100	0	0
221	DIELECTRIC SWITCH	4/30/00	5,997	0	0
222	ALLIED ELEC. PV1800 FC/24	6/30/00	675	0	0
223	SQUARE D CO 125A CB	10/06/00	504	0	0
224	ECONO R4CX15000A	4/18/01	1,260	0	0
225	BROADCAST EQUIPMENT	6/14/00	801	0	0
226	CF COMPUTER CNTR NETWORK	11/09/00	2,925	0	0
227	OFFICE EQUIPMENT	3/30/01	658	0	0
228	TOWER PROJECT 2001	4/30/01	24,629	0	0
229	DURON COMPUTER	10/25/01	884	0	0
230	LAPTOP	3/12/02	1,398	0	0
231	INTEL COMPUTER	4/30/02	899	0	0
232	PHONE SYSTEM	4/03/02	10,570	0	0
233	LEASE HOLD IMPROVEMENTS	2/27/03	132,544	8,836	0
234	COMPUTER	10/28/02	949	0	0
235	RECTIFIER	7/31/02	1,090	0	0
236	ENHANCED SPEECH INTERFACE	11/21/02	1,123	0	0
237	CABLES	12/06/02	519	0	0
238	STL SYSTEM FREQ 950.5 MHZ	1/30/03	14,229	0	0
239	TRANSMITTER & RECR FREQ	1/30/03	2,692	0	0
240	DIGITAL AUDIO PROCESSOR	1/30/03	9,075	0	0
241	14' MONITOR	12/04/03	267	0	0
242	LM 550 MONITOR	11/05/03	300	0	0
243	14' MONITOR	11/05/03	235	0	0
244	CPU - BACKUP	7/08/03	228	0	0
245	2 CPU- INTEL P4 1.7GHZ	11/26/03	1,979	0	0
246	AUDIOVAULT 100 PLAY DIGIT	9/03/03	2,825	0	0
247	AUDIOVAULT SYSTMEN	8/27/03	7,796	0	0
248	DIGITAL CONSOLE x3	10/09/03	33,947	0	0
249	GPS CLOCK W/ 500US	10/09/03	1,433	0	0
250	INSTALLATION OF STUDIO EQ	5/19/04	11,557	0	0
251	DRAFTING CHAIRS	10/30/03	427	0	0
252	SAGE ENCODER	12/04/03	2,191	0	0
253	TFT DIGITAL INSERTION	12/04/03	1,411	0	0
254	CD PLAYER	12/04/03	631	0	0
255	STUDIO MONITOR x4	12/04/03	1,024	0	0

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Future Depreciation Report**FYE: 6/30/14**

FYE: 6/30/2013

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Asset	Description	Date In Service	Cost	Tax	AMT
256	MICROPHONE ARMS x6	12/04/03	605	0	0
257	ATI x8	12/04/03	7,920	0	0
258	40 WATT AMP x4	12/04/03	1,479	0	0
259	CD PLAYER x3	12/04/03	1,894	0	0
260	STUDIO MIC x6	12/04/03	2,062	0	0
261	SHOCK MOUNT x6	12/04/03	570	0	0
262	MD RECORDER x6	12/04/03	7,216	0	0
263	DIGITAL ROUTER	12/04/03	13,155	0	0
264	WHTSTNE STUDIO FUNIUTR x3	12/04/03	12,250	0	0
265	DISTRIBUTION AMP x5	12/04/03	1,825	0	0
266	HEADPHONES x6	12/04/03	521	0	0
267	6 DELL PRECISION 210 PCS	2/20/04	2,400	0	0
268	1 PACBELL D 160 PC	2/20/04	400	0	0
269	PACK BELL C 115 PC	2/20/04	300	0	0
271	BROADCAST EQUIPMENT INSTA	12/31/03	7,056	0	0
272	AUX BROADCAST EQUIP	9/24/04	1,285	0	0
273	CHAIRS (80)	12/22/04	4,602	0	0
274	CHATHERINES LAPTOP	1/13/05	630	0	0
275	ZEPHYR MONO DSP CARD	6/07/05	848	0	0
276	MB TRANSLATOR APP	6/09/05	540	0	0
277	ACI MEDIA COMPUTER MTC	11/01/04	4,990	0	0
278	CATHERINE FURNITURE	2/01/05	1,063	0	0
279	JEEP	7/01/04	3,000	0	0
280	4 AUDIO COMPUTERS	3/22/06	3,030	0	0
281	GENERATOR	5/11/06	18,383	0	0
282	POWER TUBE	11/22/05	1,426	0	0
283	POWER AMP	12/01/05	1,974	0	0
284	POSTAGE & ENVELOPE MACHIN	7/18/05	24,184	0	0
285	ACCOUSTICAL PANELS	11/15/06	2,700	0	0
286	NEWS ROOM FURNITURE	12/01/06	1,806	107	0
287	ON AIR FUND. SOFTWARE	3/21/07	1,800	0	0
288	IKEA FURNITURE	5/16/07	1,073	141	0
289	DONATED PA SYSTEM	5/08/08	4,200	0	0
290	STLTRANSMITTER	3/10/08	16,290	1,629	0
291	DONATED VAN	12/06/07	8,900	0	0
292	STOW & DAVIS L DESK	8/08/07	1,000	0	0
293	BOARD ROOM IMPROVEMENT	2/29/08	30,000	2,000	0
294	FLOOR FOR CONFERENCE ROOM	4/30/08	4,500	450	0
295	DELL POWEREDGE SERVER	2/25/09	960	0	0
296	HD DIGITAL TRANSMITTER	3/24/09	154,661	10,311	0
297	WEBSITE	7/31/08	18,500	0	0
298	DAY SEQUERRA MODEL M2.0X HD RADIC	9/15/09	3,431	687	0
299	APC 2200VA 120V	9/15/09	1,135	227	0
300	TRANSMITTER	6/04/10	4,300	430	0
301	RECEIVER GRID DISH	4/08/10	4,163	416	0
302	COMPUTER FOR MARY	10/08/09	586	0	0
303	Air Conditioning Units	8/15/11	7,420	1,484	0
304	5 Ton Heat Pump for Rear Office	4/29/12	7,900	2,633	0
305	Myrtle Beach Translator	6/30/12	2,613	373	0
306	Emergency Broadcasting Equip	5/01/12	2,058	294	0
307	Myrtle Beach Transmitter	7/01/12	15,393	2,199	0
308	2 Single CD Players	1/23/13	343	68	0
309	1 Mackie Onyx 1640	1/28/13	775	155	0
310	CD Player	2/14/13	177	35	0
311	CD Player w/ mp3	3/26/13	1,723	345	0
312	2 Heat Pump Units	1/24/13	18,250	9,125	0
	Total Other Depreciation		<u>1,066,500</u>	<u>41,945</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>1,066,500</u>	<u>41,945</u>	<u>0</u>
	Grand Totals		<u>1,066,500</u>	<u>41,945</u>	<u>0</u>

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST	\$ 58		14			
Total	<u>\$ 58</u>					

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Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
OTHER	\$ 2,481	\$ 769	\$ 695	\$ 1,017
Total	\$ 2,481	\$ 769	\$ 695	\$ 1,017

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
MEMBERSHIP	\$ 41,271	\$ 1,238	\$	\$ 40,033
PUBLIC RADIO INTERNATIONA	16,943	16,943		
CAPITAL CAMPAIGN - MISC.	4,754			4,754
CINEMATIQUE AND OTHER EVE	3,346	2,677		669
Total	\$ 66,314	\$ 20,858	\$ 0	\$ 45,456

Federal Statements

WHQR Luncheon

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
	\$ <u>12,308</u>
Total	\$ <u><u>12,308</u></u>