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2005

OMB No 1545-0047

Form 990

Department of the Treasury Internal Revenue Service

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 I	For the	2005 ca	alendar yea	r, or tax year beginning	09-01-2005 and ending	08-31-2	2006				
В	Check if a	applicable	Please	C Name of organization WGBH Educational Founda	tion					oloyeri 21043	dentification number
Γ	Address cl	hange	use IRS	WODIT Educational Founda	tion				•		,
Γ	Name cha	ange	label or print or	Number and street (or P C 125 Western Avenue	box if mail is not delivered to	street ad	ldress) R	oom/suite			
Г	nıtıal retu	ırn	type. See Specific	123 Western Avenue				ŀ	E Tolo	nhono	number
	- Inal retui		Instruc- tions.	City or town, state or cour Boston, MA 02134	ntry, and ZIP + 4		•			•)-2000
			tions.	DOSION, NA 02134				ŀ			
Amended return Application pending Other (s										_	nethod Cash Accrual
, ,	аррисатю	n penaing					1	, <u>-</u> .			
					and 4947(a)(1) nonexempt chedule A (Form 990 or 99		ie i				section 527 organizations or affiliates?
			tiusts ii	idst attach a completed St	chedule A (Form 990 of 99	0-LZ).					of affiliates
G	Web sit	e: 🕨 ww	w wgbh org					c) Are all			
J ,	Organiza	ation type	e (check only	one) 🕨 🔽 🤁 501(c) (3) 🖠	【 (Insert no)	or \square 5	i27	(If "No	," attacl	n a list	See instructions)
								d) Is this	a separa	ite retur	n filed by an organization
	organızat	ion need n	ot file a returi	n with the IRS, but if the orga	ally not more than \$25,000 Th anization received a Form 990	Package ıı	n	covere	d by a g	roup rul	Ing?
	the mail,	ıt should f	ile a return wi	thout financial data Some st	tates require a complete re	turn.	I			•	Number 📂
	Gross r	eceints	Add lines 6	5b, 8b, 9b, and 10b to lir	ne 12 🕨 212 577 867		м				ganization is not required to 90, 990-EZ, or 990-PF)
	art I			· · · ·	es in Net Assets or	Fund F	Ralanc		•		· · · ·
	1			s, grants, and similar am		i unu i	Jaiaiic	es (366	the ii	isti uc	10113.)
	а			ort		1a		145,54	3.040		
	b			port		1b			-,		
	c			butions (grants)		1c		14,266	5.971		
	ي ا			a through 1c) (cash \$ ¹⁵				· · · · · · · · · · · · · · · · · · ·	,	1.4	159,810,011
	d				nonc ment fees and contracts	_	r+ \/ T.T.	ına 03)	—' ∤	1d 2	21,063,076
	3			and assessments		(IIOIII F a	III V 11, I	ille 93)	•	3	21,003,070
	4		·		vestments				• }	4	1 315 011
	5		_	rest from securities .	vestillents				}	5	1,315,011
	6a		ents			 6a		1 1 1 1		э	1,114,603
	ь			ses		6b			L,803 2,144		
	c		•		b b from line 6a)					6c	539.659
	7								·	7	339,039
	8a			n sales of assets	(A) Securities	· · ·		3) O ther			
Revenue			nan inventoi		12,204,808	8a) O thei			
α	Ь			is and sales expenses	9,479,093	\vdash					
	c			ach schedule)	2,725,715	-					
	ď				rs (A) and (B))	L L				8d	2,725,715
	9	_			dule) If any amount is fr			k here 🕨	_		2,723,723
	a					J	 ,		'		
	-			t including \$ rted on line 1a)	of	9a		533	L,580		
	Ь		•	ses other than fundraisi		9b			7,702		
	С		•		subtract line 9b from line	9a) .			·	9c	250,878
	10a			entory, less returns and		10a		10,888	3,194		, -
	ь			ssold		10b			3,613		
	С	Gross pro	ofit or (loss) fr	om sales of inventory (attach	schedule) (subtract line 10b f	rom line 1	.0a) .			10c	4,199,581
	11	Otherr	evenue (fro	m Part VII, line 103)					.	11	4,508,781
	12	Total re	evenue (add	l lines 1d, 2, 3, 4, 5, 6c,	7,8d,9c,10c, and 11)				. [12	195,527,315
	13))					13	145,613,716
м Ж	14	Manage	ement and g	general (from line 44, co	lumn (C))				.	14	13,772,125
Expenses	15	Fundraı	sıng (from l	ine 44, column (D)) .					.	15	17,487,973
щ	16	Paymer	ents to affiliates (attach schedule)						Ī	16	
_	17	Total e	xpenses (ad	ld lines 16 and 44, colu	mn (A))		<u>.</u> .	<u></u> .		17	176,873,814
2	18	Excess	or (deficit)	for the year (subtract li	ne 17 from line 12) .					18	18,653,501
Net Assets	19	Netass	ets or fund	balances at beginning o	of year (from line 73, colu	mn (A))				19	291,890,647
4 1	20	Otherc	:hanges ın r	net assets or fund baland	ces (attach explanation)	图			. [20	1,459,493
z —	21	Netass	ets or fund	balances at end of year	(combine lines 18, 19, a	nd 20)			. [21	312,003,641
	D			le Daduction Act Notice			C - 1 N	. 11202		_	Form 000 (200 F)

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc	25	2,983,571		2,983,571	
26	Other salaries and wages	26	65,895,221	48,003,250	9,976,991	7,914,980
27	Pension plan contributions	27	3,962,270	2,761,399	745,560	455,311
28	Other employee benefits	28	6,603,282	4,601,983	1,242,505	758,794
29	Payroll taxes	29	4,714,420	3,285,590	887,088	541,742
30	Professional fundraising fees	30	213,493	45,000		168,493
31	Accounting fees	31	413,654	215,640	197,214	800
32	Legal fees	32	510,000	147,336	359,766	2,898
33	Supplies	33	1,072,100	705,768	169,864	196,468
34	Telephone	34	1,055,645	735,704	198,635	121,306
35	Postage and shipping	35	2,233,099	899,365	373,604	960,130
36	Occupancy	36	5,037,957	3,511,071	947,966	578,920
37	Equipment rental and maintenance	37	2,816,381	1,962,802	529,944	323,635
38	Printing and publications	38	2,494,890	839,598	313,749	1,341,543
39	Travel	39	4,405,939	3,578,252	411,152	416,535
40	Conferences, conventions, and meetings	40	464,770	343,854	56,361	64,555
41	Interest	41	2,086,439		2,086,439	
42	Depreciation, depletion, etc (attach schedule)	42	3,393,112	1,262,039	2,131,073	
43	Other expenses not covered above (itemize)					
а	Reclass for Internal Rebill	43a		14,131,108	-14,988,155	857,047
b	Productions Expenses	43b	14,777,007	12,674,796	1,170,290	931,921
c	O ther A dmin	43c	4,185,076	2,272,368	1,630,629	282,079
d	Direct Mail	43d	1,346,277	175,604	3,566	1,167,107
е	Bad Debt Expense	43e	1,923,364	784,345	813,316	325,703
f	A ffiliation & Dues	43f	2,231,756	689,881	1,530,997	10,878
g	Acquisitions	43g	42,054,091	41,986,963		67,128
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13–15) Costs. Check Fig. 1 f you are following SOP 98-2	44	176,873,814	145,613,716	13,772,125	17,487,973

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

If "Yes," enter (i) the aggregate amount of these joint costs \$______, (ii) the amount allocated to Program services \$______, (iii) the amount allocated to Fundraising \$______, and (iv) the amount allocated to Fundraising \$______,

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and

Wh	at is the organization's primary exempt purpose? 🕨 Public Television and Radio Stations	Program Service Expenses
pub	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, lications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt intable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a	Educational Materials, Guides and Public InformationWGBH builds on the impact of its television and radio programs with teaching tools used in classrooms across the country and by home schoolers, parents, and lifelong learners everywhere. These take the form of Web sites, CD-ROMs, print publications and a growing library of teacher training videotapes covering a wide curriculum range WGBH helps preschoolers prepare for school through the Ready to Learn initiative, which provides parents and caregivers with support materials that extend the value of WGBH's award-winning children's television programs WGBH also is reaching out to teachers to help ensure that every classroom has the best seat for learning. We created Teachers' Domain to put the best multimedia resources and lesson plans at the fingertips of educators from coast to coast. A searchable Web index of extensive K-12 science resources, Teachers' Domain materials are correlated with national and state standards. Nearly 100,000 teachers have signed up for the free service, (teachersdomain org) with 4,000 more registering every month.	
	(Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵	10,397,367
Ь	BroadcastingThe WGBH Educational Foundation holds the licenses for eight broadcast operations. WGBH 2, WGBH 44 (officially, WGBX), and WGBH 89 7 in Boston, WNCK 89 5 in Nantucket, which transmits the WGBH 89 7 lineup on Cape. Cod without technical interference, WCAI 90 1 in Martha's Vineyard, WNAN 91 1 in Nantucket and WZAI 94 3 in Brewster, and Springfield's WGBY 57 and digital channels (seen on Comcast). WGBH World, WGBH Create, 'GBH Kids, WGBH On Demand, and WGBH High Definition, Boston Kids & Family TV, for Boston cable subscribers and WGBY 57 digital channels All are viewer- and listener-supported public broadcasting stations ACCESS TECHNOLOGIESSome 36 million Americans with disabilities rely on advances created by WGBH for equal access to the media that enrich all our lives. WGBH's Media Access Group has been a pioneer in access technologies since 1972, when The Caption Center at WGBH began providing closed captioning for viewers who are deaf or hard-of-hearing. In 1990, WGBH pioneered access for blind or visually impaired viewers by creating Descriptive Video Services(R) (DVS (R)), which offers supplementary audio narration of television programs. The year 2003 marked another media access first, as WGBH and AO L partnered to provide closed captions for select multimedia content on the Web In 1992, WGBH married two technologies to create MoPix(R), a captioning and description system that enables people with hearing or visual disabilities to enjoy first-run movies in theaters. Since then, WGBH has encouraged theater owners nationwide to adopt MoPix while simultaneously lobbying Hollywood studios to caption and describe their new releases. Each year, the number of MoPix installations across North America increases and the number of Hollywood films, home videos, and DVDs available with captions and video description on the day and date of their release continues to grow The Media Access Group's research and development arm, the CPB/WGBH National Center for Accessible Media (NCAM), is dedicated to increasing	
c	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐ Programming and ProductionTELEVISION PROGRAMMINGWidely acknowledged as PBS's pre-eminent	9,966,799
	production house, WGBH is the source of one-third of all prime-time programming seen on public television national wide WGBH productions and projects earned more than 50 awards in 2006, including two George Foster Peabody Awards, our industry's equivalent of the Pulitzer Prize, for American Experience's Two Days in October and Masterpiece Theatre's Bleak House. And a Alfred I duPont-Columbia University Award for Frontline's The Age of Alds WGBH's ongoing nationally broadcast productions for PBS include. A merican Experience, Antiques Roadshow, Antiques Roadshow FYI, Arthur, Between the Lions, Curious George!, Evening at Pops, Fetch! with Ruff Ruffman, Food Trip with Todd English, Frontline, Frontline/World, Materpiece Theatre, Mystery!, The New Yankee Workshop, Nova, Nova ScienceNow, Postcards from Buster, Simply Ming, The Victory Garden, ZoomWGBH is dedicated to creating programs for WGBH 2 and WGBH 44 broadcast that examine issues of particular interest to viewers in our local region. Viewers throughout New England with Comcast Digital Cable or digital receivers now can access an expanded menu of WGBH programs through WGBH World, WGBH Create, 'GGH Kids, WGBH On Demand, and WGBH High Definition WGBH's ongoing local television series are Basic Black, Greater Boston, La PlazaRABOID PRO GRAMMINGWGBH is an important source of programs heard on public radio stations from coast to coast 0 ur national radio productions include New Year's Day from Vienna, Sound & Spirit, The WorldWGBH 89.7 (on Cape Cod, heard on WNCK 89.5) is New England's arts and culture station, serving the community with a mix of classical music, jazz and NPR news. WGBH Radio has been a local resource since October 1951, when we signed on the air with alive radio broadcast of the Boston Symphony Orchestra's first program of the season. In 2006, more than 300 performances were aired live or recorded by WGBH for later broadcast. These performances servine with House performances were aired live or recorded by WGBH for later broadcast. These performa	
	(Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵	125,249,550
d		
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here	

f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . .

s.)

Ľē	rt IV	Balance Sheets (See the instruction	ons.)				
Not		Where required, attached schedules and amou column should be for end-of-year amounts on		hin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing	9,006,769	45	22,599,493		
	46	Savings and temporary cash investments	mporary cash investments				
	47a	Accounts receivable	47a	26,218,673			
		Less allowance for doubtful accounts	47b	1,486,000	25,085,299	47c	24,732,673
	-	anonance for doubtier decounts					
	48a	Pledges receivable	48a	12,975,888			
	ь	Less allowance for doubtful accounts	48b	682,973	15,600,344	48c	12,292,915
	49	Grants receivable	64,134,849	49	66,220,829		
	1	Receivables from officers, directors, trustee		F0			
		(attach schedule)				50	
	51a	Other notes and loans receivable (attach schedule)	E4=	145.960.823			
2	_	Less allowance for doubtful accounts	51a 51b	145,960,623	150,561,294	51c	145,960,823
Assets	_				1,760,300	52	2,546,080
ব		Prepaid expenses and deferred charges .		· · · · · ·	2,081,857	53	2,245,991
		Investments—securities (attach schedule)		► Cost FMV	46,985,127	54	52,735,883
		,	-				52,100,000
		Investments—land, buildings, and equipment basis	55a				
	ь	Less accumulated depreciation (attach					
		schedule)	55b			55c	
		Investments—other (attach schedule) .			90,024,308	56	49,142,703
		Land, buildings, and equipment basis	57a	181,358,348			
		Less accumulated depreciation (attach schedule)	57b	37,733,208	88,979,555	57c	143,625,140
		Other assets (describe 🕨)	8,436,162	58	8,970,454
	59	Total assets (must equal line 74) Add lines	45 th	rough 58	502,655,864	59	531,072,984
	60	Accounts payable and accrued expenses			20,412,374	60	29,365,624
	61	Grants payable		[61	
	62	Deferred revenue		[4,315,181	62	4,567,316
رم ا	63	Loans from officers, directors, trustees, and		· ' ' ' I			
'		schedule)		 -		63	
<u>;</u> ;		Tax-exempt bond liabilities (attach schedu		⊢		64a	
		Mortgages and other notes payable (attach	sched	ule)	186,037,662	64b	185,136,403
	65	Other liablilities (describe				65	
		,					
	66	Total liabilities Add lines 60 through 65 .			210,765,217	66	219,069,343
	Orgai	nizations that follow SFAS 117, check here	▶ ▼ a	nd complete lines			
_		67 through 69 and lines 73 and 74					
90		Unrestricted		F	197,465,968		203,725,939
Balances		Temporarily restricted		⊢	77,792,890		89,926,013
ä		Permanently restricted		⊢	16,631,789	69	18,351,689
Fund	Orgai	nizations that do not follow SFAS 117, chec complete lines 70 through 74	k nere	► and			
<u>Б</u>	70	Capital stock, trust principal, or current fun	ds .			70	
		Paid-in or capital surplus, or land, building,		⊢		71	<u> </u>
Assets		Retained earnings, endowment, accumulate		72			
Net.	73	Total net assets or fund balances (add lines 70 through 72,		⊢			
_		column (A) must equal line 19, column (B)	must e	qual line 21)	291,890,647	73	312,003,641
74		Total liabilities and net assets / fund balances	502,655,864	74	531,072,984		

Par	tiv-A Reconciliation of Revenuthe instructions.)	ue per Audited Finar	ncial Sta	tements V	Vith Reven	ue per	Return (See
<u>а</u>	Total revenue, gains, and other suppor	t per audited financial sta	tements			а	83,651,103
ь	A mounts included on line a but not on	·					<u> </u>
1	Net unrealized gains on investments		b1		1,563,674		
2	Donated services and use of facilities		b2				
3	Recoveries of prior year grants		b3				
4	<u> </u>						
	o ther (speeliff)		b4		7,571,459		
	Add lines b1 through b4					ь	9,135,133
c	Subtract line b from line a					с	74,515,970
d	A mounts included on line 12, but not o	n line a					
1	Investment expenses not included on	line 6b	d1				
2	Other (specify)						
			d2	12	21,011,345		
	Add lines $ extbf{d1}$ and $ extbf{d2}$					d	9,135,133
e	Total revenue (line 12) Add lines can	d d			. ▶	e	195,527,315
Part	t IV-B Reconciliation of Expens	ses per Audited Fina	ncial St	atements	With Expe	ises pe	er Return
а	Total expenses and losses per audited	financial statements .				а	187,088,260
b	A mounts included on line a but not on	line 17					
1	Donated services and use of facilities		b1		2,642,987		
2	Prior year adjustments reported on line	20	b2				
3	Losses reported on line 20		b3				
4	Other (specify)		b4		7,571,459		
	Add lines b1 through b4					ь	10,214,446
c	Subtract line b from line a					С	176,873,814
d	A mounts included on line 17, but not o						
1	Investment expenses not included on		d1	I			
2	Other (specify)		"-				
-	Other (specify)		d2				
	Add lines d1 and d2					d	
e	Total expenses (line 17) Add lines ca	nd d			🕨	e	176,873,814
Part	tV-A Current Officers, Director director, trustee, or key eministructions.)	rs, Trustees, and Ke	y Emplo	yees (List	each person		
	•	(B) Title and average hours	(C) Cox		(D) Contribu		(E) Expense
	(A) Name and address	(B) Title and average hours per week devoted to position		npensation d, enter -0)	employee bene deferred comp plans	ensation	account and other allowances
See A	dditional Data Table						

Par	t V-A Current Officers, Director	s, Trustees, and Key	Employees (cont	tinued)		Yes	No
75a	Enter the total number of officers, directo	rs, and trustees permitted	to vote on organizatio	n business at board			
	meetings		<u>▶</u> 33				
b	Are any officers, directors, trustees, or ke	ghest compensated					
	employees listed in Schedule A, Part I, o	dependent					
	contractors listed in Schedule A, Part II-						
	relationships? If "Yes," attach a statemer	relationship(s) .	75b		No		
С	Do any officers, directors, trustees, or ke						
	employees listed in Schedule A, Part I, o						
	contractors listed in Schedule A, Part II-	-		·			
	tax exempt or taxable, that are related to				75c		No
	Note. Related organizations include secti	-	·				
	If "Yes," attach a statement that identifie		_	en this			
	organization and the other organization(s		•				
	including amounts paid to each individual	.,	_	• 1			
d	Does the organization have a written conf	,			75d	Yes	
	t V-B Former Officers, Director)ther
	Benefits (If any former offi (described below) during the benefits in the appropriate o	e year, list that person	below and enter the				
	(A) Name and address	(B) Loans and Advances	(C) Compensation	employee benefit plans and deferred compensation plans		oense acc ner allowa	ount and inces
Par	t VI Other Information (See the	instructions.)				Yes	No
76	Did the organization engage in any activity not pre		Yes." attach a detailed des	cription of each activity	76		No
77	Were any changes made in the organizing	•	•	,	77		No
•	If "Yes," attach a conformed copy of the		sat not reported to the	11.5			
78-					78a	Yes	
	Did the organization have unrelated business gross	. ,	· .	return / · · · ·	\vdash		
р 79	If "Yes," has it filed a tax return on Form			ctatement	78b	Yes	N a
	Was there a liquidation, dissolution, termination, or	_	•		79		No
ova	Is the organization related (other than by associati			mmon membership,		.,	
	governing bodies, trustees, officers, etc , to any ot				80a	Yes	
b	If "Yes," enter the name of the organization						
01-	Enter direct or indirect political expenditu		is Texemptor Tn				
				<u> </u>	011		N a
D	Did the organization file Form 1120-POL fe	ortino year'			81b		No

b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 850 No If "Yes," was answered to either \$5a or \$5b, do not complete \$5c through \$5h below unless the organization received a waiver for pracy tax owed the prior year C Dues assessments, and similar amounts from members	• • • • • • • • • • • • • • • • • • • •	330 (2000)			rage 2
at substantially less than four rental value? If "Yes," you may indicate the value of these frems here bo not include the amount as revenue in Tarl 1 as an expense in fair II. (See miniscions here to III.) If "Yes," you may indicate the value of these frems here bo not include the amount as revenue in Tarl 1 as an expense in fair II. (See miniscions here) In the organization comply with the guidous requirements requirements returns and exemption applications? If the organization solicit any contributions or gifts that were not tax deductible? If "Yes," did the organization solicit any contributions or gifts that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. If "Yes," as answered to either 55 or 95 by, do not complete 85 c through 85 helow unless the organization received a waiver for proxy tax owned the prior year. If Yes, "was answered to either 55 or 95 by, do not complete 85 c through 85 helow unless the organization received a waiver for proxy tax owned the prior year. If yes, "was answered to either 55 or 95 by, do not complete 85 c through 85 helow unless the organization received a waiver for proxy tax owned the prior year. Dues accessments, and similar amounts from members. A great a mondeductible amount of section 6033(e)11(h) dues notices. Base of the organization less than 50 of dues a libocable to nondeductible lobbying and political expenditures. Base of the organization less than 50 of dues a libocable to nondeductible lobbying and political expenditures for the following tax year? Bosto (CVI) and year. Enter a Intention fees and capital contributions included on line 12 for public use of club facilities. Base of the second of the second of dues a libocable to nondeductible lobbying and political expenditures for the following tax year? Bosto (CVI) and year. Enter a Gross income from members or shareholders. Bosto (CVI) and year. Enter a Cyros since members or s	Par	t VI Other Information (continued)		Yes	No
an Part for as an expense mark III. (See instructions in Part III.) about the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements relating to quit or quo contributions? 4ab Did the organization solicit any contributions or gifts that were not tax deductible? 4b Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5b 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 501(c)(4), (5), or (6) organizations. a Ware substantially all dues nondeductible by member? 5c 0 uses assessments, and similar amounts from members 6c 0 Section 162(c) lobbying and political expenditures. 5c 0 Section 162(c) lobbying and political expenditures. 6c 0 Dues the organization lector pay the section 603(e) (1)(1)(1) dues notices. 6c 1 Dues assessments, and similar amounts from members. 6c 1 Dues assessments, and similar amounts from members. 6c 1 Dues assessments of exception for pay the section 603(e) (1)(1)(1) dues notices. 6c 1 Dues assessments of dues for secretary the section 603(e) (1)(1)(1) dues notices. 6c 2 Dues assessments, and similar amounts from members. 6c 1 Dues assessments of dues for secretary the section 603(e) (1)(1)(1) dues notices. 6c 1 Dues assessments, and similar amounts from members. 6c 1 Dues	82a		82a	Yes	
Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements relating to quid pro-quo contributions? b Did the organization comply with the disclosure requirements relating to quid pro-quo contributions? 834	Ь	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue			
b Did the organization comply with the disclosure requirements relating to guid pro-quo-contributions? 48 Did the organization solicit any contributions or gifts that were not tax deductible? 50 F1**(**Yes*, "did the organization include with very solicitation and express statement that such contributions or gifts were not tax deductible? 50 F2(**(54), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 50 F2(**(54), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 50 F2(**(54), (5), or (6) organizations are were substantially all dues nondeductible by members? 50 F2(**(54), (5), or (6) organizations are were substantially all dues nondeductible by members? 50 F2(**(54), (5), or (6) organization make only in-house lobbying expenditures of \$2,000 or less? 60 F1**(54), (5), or (6) organization make only in-house lobbying expenditures of \$2,000 or less? 61 F2(**(54), (5), or (6) organization make only in-house lobbying expenditures of \$3,000 or less? 62 Did (54), (52), organization settle organization organization organization and profit transportable and political expenditures (line 85 feets) 85 feets 85 feet		in Part I or as an expense in Part II (See instructions in Part III)			
Did the organization solicit any contributions or gifts that were not tax deductible? 10 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 10 Solic()(4), (5), or (6) organizations. A Were substantially all dues nondeductible by members? 11 If "Yes," was answered to earther \$8 a or \$8 b, to not complete \$5 c through \$5 h below unless the organization received a waiver for proxy tax owed the prior year. 12 Dues assessments, and similar amounts from members	83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? \$40 No \$501(C;47); 50, or (6) organizations. a Were substantially all dues nondeductible by members? \$50 No \$501(C;47); 50, or (6) organizations. a Were substantially all dues nondeductible by members? \$50 No If "Yes," was answered to either \$50 or \$50, do not complete \$50 through \$50 below unless the organization received a waiver for prays tax awould the prior year \$50 Union or cereived a waiver for prays tax awould the prior year \$50 Union or cereived a waiver for prays tax awould the prior year \$50 Union or cereived a waiver for prays tax awould the prior year \$50 Union or cereived a waiver for prays tax awould the prior year \$50 Union or cereived a waiver for prays tax awould the prior year \$50 Union or cereived and political expenditures \$60 Union or cereived and or cereived from the organization agree to add the amount on line \$5fort to easie the organization agree to add the amount on line \$5fort to easie to easie the organization agree to add the amount on line \$5fort to easie the state of the following tax year? \$60 Union or cereived and organization organization species of the cereived and the section \$60 Union or cereived from them organization and frequentions sections \$60 Union or cereived from them) \$60 Union organization expended as separate from the organization organ	ь	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
gifts were not tax deductible? 5 b) (10(4)) (3) of logranizations, a Were substantially all dues nondeductible by members? 5 b) (10(4)) (3) of logranizations, a Were substantially all dues nondeductible by members? 5 b) (10(4)) (3) of logranization make to wave for proxy lax owed the proxy as answered to either 83 or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed the proxy ever to complete 85c through 85h below unless the organization received a waver for proxy tax owed the proxy ever to complete 85c through 85h below unless the organization received a waver for proxy tax owed the proxy ever to complete 85c through 85h below unless the organization received a waver for proxy tax owed the proxy ever to complete 85c through 85h below unless the organization and the second 603 (e) (10) (A) dues notices were second 603 (e) (10) (A) dues notices were second 603 (e) (10) (A) dues notices were sent, does the organization serve to pay the section 603 (e) (10) (A) dues notices were sent, does the organization serve to sent the sent of 603 (e) (10) (A) dues notices were sent, does the organization serve to sent the sent of 603 (e) (10) (A) dues notices were sent, does the organization serve to sent the sent of 603 (e) (10) (A) dues notices were sent, does the organization serve to sent the sent of 603 (e) (10) (A) dues notices were sent, does the organization serve for sent for sent through the sent of 603 (e) (10) (A) dues notices were sent, does the organization serve for sent for sent through the sent of 603 (e) (10) (A) dues notices were sent developed to sent through the sent of 603 (e) (10) (A) dues notices sent of 603 (e) (10) (A) dues notices sent developed the sent of 603 (e) (600 (e)	84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Νο
5 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 5 501(c)(4), (5), or (6) organization make only in-house lobbying expenditures of \$2,000 or less? 5 501(c)(4), was answered to either \$5 as or \$5 bh, do not complete \$5 c through \$5 he low unless the organization received a waiver for proxy tax owed the prior year. C Dues assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures A gargegate nondeductible amount of section 6033(e)(1)(A) dues notices. A gargegate nondeductible amount of section 6033(e)(1)(A) dues notices. T Taxable amount of lobbying and political expenditures (line \$5 for its section \$60.33(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line \$5 for its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? S 501(c)(7) orgs. Enter a Cross income from members or shareholders. 5 501(c)(7) orgs. Enter a Gross income from members or shareholders. 5 60 Gross income from the from sources (0 on total amounts due or paid to other sources against amounts due or received from them.) 5 6 Gross income from the resources (0 on the amounts due or paid to other sources against amounts due or received from them.) 5 7 501(c)(12) orgs. Enter a Gross income from members or shareholders. 5 8 501(c)(3) organizations of Enter A mount of tax imposed on the organization during the year under section 4911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 → 911 → 910 →	ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "ves," was answered to either \$5s or \$5b, do not complete \$5c through \$5h below unless the organization received a waiver for pracy tax owed the prior year C Dues assessments, and similar amounts from members		gifts were not tax deductible?	84b		No
If "Yes," was answered to either 65s or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year of Dues assessments, and similar amounts from members	85	501(c)(4), (5) , or (6) organizations. a Were substantially all dues nondeductible by members?	85a		Νο
To come assessments, and similar amounts from members	ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		No
d Section 162(e) lobbying and political expenditures					
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of flobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f or 1. g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f or 1. h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues ellocable to nondeductible lobbying and political expenditures for the following tax year? h Good for the following tax year? f S01(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities f Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) f Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 8 A tan't time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 88 Yes 9a 501(c)(3) organizations. f Tax organization entity disregarded as separate from the organization during the year under sections 4912 f Yes, complete Part IX section 4911	c	Dues assessments, and similar amounts from members 85c			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices					
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85F					
Boes the organization elect to pay the section 6033(e) tax on the amount on line 85f7					
If If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 6 501(c)(7) args. Enter a Initiation fees and capital contributions included on line 12 b Gab			85g		l No
b Gross recepts, included on line 12, for public use of club facilities 86b 77 501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 87b	_	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax			No
b Gross recepts, included on line 12, for public use of club facilities 86b 77 501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 87b	36	501(c)(7) oras. Enter, a Initiation fees and capital contributions included on line 12 86a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b 87b 87b 87b 87b 87b 87b 87			1		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 8 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX. 9a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4915 ▶ . b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Enter Amount of tax on line 89c, above, reimbursed by the organization . b Number of employees employed in the pay period that includes March 12, 2005 (See instructions) 90b 1,06 1a The books are in care of ▶ John M Madden Telephone no ▶ (617) 300-3829 125 Western Avenue Located at ▶ Boston, MA ZIP + 4 ▶ 02134 b 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? If "Yes," enter the name of the foreign country ▶ CJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No 16 "Yes," enter the name of the foreign country ▶ CS Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here					
sources against amounts due or received from them)			-		
partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	_	sources against amounts due or received from them)			
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4955 \ b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction. 89b No c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Enter Amount of tax on line 89c, above, reimbursed by the organization. 0a List the states with which a copy of this return is filed \(\bar{\text{NY,MA,CA}} \) b Number of employees employed in the pay period that includes March 12, 2005 (See instructions) 90b 1,06 1a The books are in care of \(\bar{\text{Located}} \) John M Madden Telephone no (617) 300-3829 125 Western Avenue Located at \(\bar{\text{Located}} \) Boston, MA 2IP + 4 \(\bar{\text{Located}} \) 02134 b 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;? If "Yes," enter the name of the foreign country \(\bar{\text{Located}} \) C3 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country \(\bar{\text{Located}} \) Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	38	partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2	88	Yes	
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	39a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		section 4911 ► , section 4912 ► , section 4955 ►			
c Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Enter A mount of tax on line 89c, above, reimbursed by the organization List the states with which a copy of this return is filed ▶ NY,MA,CA b Number of employees employed in the pay period that includes March 12, 2005 (See instructions) 90b 1,06 1a The books are in care of ▶ John M Madden Telephone no ▶ (617) 300-3829 125 Western A venue Located at ▶ Boston, MA ZIP + 4 ▶ 02134 b 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)? If "Yes," enter the name of the foreign country ▶ CJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶ ∫	b	the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement	89b		No
De List the states with which a copy of this return is filed ► NY,MA,CA De Number of employees employed in the pay period that includes March 12, 2005 (See instructions) The books are in care of ► John M Madden Telephone no ► (617) 300-3829 125 Western Avenue Located at ► Boston, MA ZIP + 4 ► 02134 De 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)? If "Yes," enter the name of the foreign country ► CJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts Ce At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country ► No If "Yes," enter the name of the foreign country ► No Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			•
ta The books are in care of ▶ John M Madden Telephone no ▶ (617) 300-3829 125 Western Avenue Located at ▶ Boston, MA 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)? If "Yes," enter the name of the foreign country ▶ CJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country ▶ 2 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
The books are in care of John M Madden Telephone no (617) 300-3829 125 Western Avenue Located at Boston, MA ZIP + 4 02134 b 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)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	00a	List the states with which a copy of this return is filed NY,MA,CA			
125 Western Avenue Located at Boston, MA ZIP + 4 D02134 b 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)? If "Yes," enter the name of the foreign country CJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)			1,064
Located at Boston, MA 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)? If "Yes," enter the name of the foreign country CJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts C At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	91a	The books are in care of John M Madden Telephone no (617)	300-3	829	
over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country \(\bigcirc C \) See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country \(\bigcirc \) Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here					
account)? If "Yes," enter the name of the foreign country ▶ C] See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority			T
If "Yes," enter the name of the foreign country CJ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country No Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here		- · · · · · · · · · · · · · · · · · · ·			No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c No If "Yes," enter the name of the foreign country		·	91b	Yes	
Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country - Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here		• • • • • • • • • • • • • • • • • • • •			
If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here					
2 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here	c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		No
· · ·					
	92			!	▶ ┌

Part VI	Analysis of Income-Pro	oaucing Activiti	es (See t	ule ilisti uctions	• /		
Note: Ent	ter gross amounts unless otherwise	e ındıcated.		business income		ection 512, 513, or 514	(E)
			(A) Business	(B)	(C) Exclusion	(D)	Related or exempt function
			code	Amount	code	Amount	income
93 Pro	ogram service revenue						
a Pro	ogram Grants & Contract						20,381,919
b Pro	oduction Services		513100	402,224	4		
c FM	Services		513100	109,09	7		
d De	sign Services		513100	138,080	6		
e Ca	ption Services		513100	31,750	0		
f Me	dicare/Medicaid payments						
	es and contracts from governmen	_					
_	mbership dues and assessments						
	erest on savings and temporary cash inve	<u> </u>			14	1,315,011	
		_			14	1,114,603	
	vidends and interest from securiti				14	1,114,003	
	t rental income or (loss) from real		F24420	520.656			
	bt-financed property		531120	539,659	9		
b noi	n debt-financed property						
98 Net	rental income or (loss) from personal pr	roperty					
99 Ot	her investment income						
100 Gai	n or (loss) from sales of assets other tha	n inventory			18	2,725,715	
101 Ne	t income or (loss) from special ev	ents			5	250,878	
102 Gr	oss profit or (loss) from sales of i	nventory					4,199,581
103 Ot	her revenue a Royalties				15	4,508,781	
ь							
d —							
<u> </u>							
e —		(=)		4 220 04		0.014.000	24 504 500
	btotal (add columns (B), (D), and	· · · ·		1,220,810		9,914,988	24,581,500
	al (add line 104, columns (B), (D)					· · · • <u> </u>	35,717,304
Note: Line	e 105 plus line 1d, Part I, should eq	ual the amount on lii	ne 12, Part I	Ι.			
Part VI	Relationship of Activ	ities to the Acc	omplish	ment of Even	B	/C Hk	ictions)
•	Explain how each activity for which of the organization's exempt purp Line 93(e) Programming Grants described as follows The preamble corporation is to promote the gen	oses (other than by & Contracts provide le of the WGBH Edu Jeral education of th	ed in colum providing the oppor cational Fo e public by	n (E) of Part VII funds for such pu tunity for WGBH oundation bylaws offering television	contributed in irposes) Educational F states The Pi on, radio and c	oundation to carry our this section to carry our pose of this not-foother telecommunical	complishment out its mission, r-profit ations programs
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DLN: 93490120002007

OMB No 1545-0047

2005

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

WGBH Educational Foundation

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number

04-2104397

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Alan Ritsko 125 Western Avenue Boston, MA 02134	Exec Producer 40	204,235	28,923	0
Barbara Fountain 125 Western Avenue Boston, MA 02134	Sr Dır NatlProg 40	210,140	4,899	0
Samuel Fine 125 Western Avenue Boston, MA 02134	Exec Producer 40	224,457	10,222	0
Paula Apsell 125 Western Avenue Boston, MA 02134	Exec Producer 40	237,833	33,497	0
David Fanning 125 Western Avenue Boston, MA 02134	Exec Producer 40	254,368	32,552	0
Total number of other employees paid over \$50,000	614			

Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Casner & Edwards LIP	(b) Type of service	(c) compensation
Casilei & Luwaius Ele		
303 Congress Street	Legal Services	134,214
Boston, MA 02210		
Goodman Research Group Inc		
	Canadhina Canina	101 100
955 Mass Avenue Suite 201	Consulting Services	181,100
Cambridge, MA 02139		
Nutter McClennen & Fish LLP		
	 	199,213
155 Seaport Boulevard	Legal Services	199,213
Boston, MA 021102604		
PricewaterhouseCoopers LLP		
	Auditing Services	204,660
PO Box 3026	Additing Services	204,000
Boston, MA 022413026		
Polshek Partnership LLP		
	Architect Services	1,280,165
320 West 13th Street	Architect Services	1,280,105
New York, NY 10014		
Total number of others receiving over \$50,000 for		
professional services •		

Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individual or

firms. If there are none, enter "None". See page X for i	nstructions.)		
(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation	
BBC Worldwide			
747 Third Avenue 7th Fl	Program Production	2,748,575	
New York, NY 100172803			
Granada Media Group Ltd			
	Program Production	2,843,000	
Cookie Jar Animation Inc			
	Program Production	2,897,779	
The Systems Group			
317 Newark Street	Technical Services	5,036,420	
Hoboken, NJ 07030			
George BH Macomber Co			
	Constant Comme	26 470 455	
One Design Center Ste 600	Construction Service	36,479,455	
Boston, MA 022102327			
Total number of other contractors receiving over \$50,000 for other services			

e ir u	***	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	Durir	ng the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to ınf	luence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			
		ection with the lobbying activities ► \$ 197,187 (Must equal amounts on line 38, Part VI-A, or line art VI-B)	1	Yes	
	orgar	nizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other nizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the ring activities			
		•			
		ng the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
	any t	tantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with axable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or ipal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
		exchange, or leasing property?	2a		N
,		ing of money or other extension of credit?	2b	Yes	
		shing of goods, services, or facilities?	2c	Yes	
	Pavn	nent of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
		sfer of any part of its income or assets?	2e		N
	Doy	ou make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you			
		mine that recipients qualify to receive payments)	3a		l N
	Doy	ou have a section 403(b) annuity plan for your employees?	3b	Yes	
		ig the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3с		N
		ou maintain any separate account for participating donors where donors have the right to provide advice			
		e use or distribution of funds?	4a	Yes	
		· · · · · · · · · · · · · · · · · · ·			
ē	rt I	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)	4b		ľ
ē	rt I	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)	4b		<u> </u>
è	rt I	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)		, name	
ē	rt I	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital Section 170(b)(1)(A)(iiii) Enter the hospital Section 170(b)(1)(A)(iiiii) Enter the hospital Section 170(b)(1)(A)(iiiiiii) Enter the hospital Section 170(b)(1)(A)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		name	
ē	rt I	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) Zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital State		: name	
è	rt I	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital State An organization operated for the benefit of a college or university owned or operated by a governmental unit		; name	
0	rt I	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) Zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital State	pital's		
0	rganiz	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) zation is not a private foundation because it is (Please check only ONE applicable box) A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital Section 170(b)(1)(A)(iii) (Also complete the Support Schedule in Part IV-A)	pital's		
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0	rganiz	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.) A church, convention of churches, or association of churches Section 170(b)(1)(A)(ii) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital service organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A) An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) A community trust Section 170(b)(1)(A)(vi) (Also complete the Support from a governmental unit or from the gene Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A) An organization that normally receives (1) more than 331/3% of its support Schedule in Part IV-A) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fee receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more to its support from gross investment income and unrelated business taxable income (less section 511 tax) from but acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in An organization that is not controlled by any disqualified persons (other than foundation managers) and supports described in (1) lines 5 through 12 above,	pital's eral pu es, and han 3 sines n Part organ 509(d gross 31/3% ses IV-A nizatio a)(2)	s doo) ns
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alen	dar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d)	2001	(e) Total
	Gifts, grants, and contributions received (Do not include unusual grants See line 28)	149,767,599	132,562,647	191,702,640	1.	34,527,788	608,560,674
5	Membership fees received						0
	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	3,765,859	2,984,094	1,972,854		2,120,255	10,843,062
3	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8,146,715	7,406,352	9,144,996		12,289,879	36,987,942
	Net income from unrelated business activities not included in line 18						0
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0
	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0
2	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets						0
	Total of lines 15 through 22	161,680,173	142,953,093	202,820,490	1.	48,937,922	656,391,678
	Line 23 minus line 17	157,914,314	139,968,999	200,847,636		46,817,667	645,548,616
	Enter 1% of line 23	1,616,802	1,429,531	2,028,205	1.	1,489,379	0+3,5+0,010
	Organizations described on lines 10 or 11: a Ent	<u> </u>			•	26a	12.010.072
ь	Prepare a list for your records to show the name of a governmental unit or publicly supported organization the amount shown in line 26a Do not file this list we	and amount contri n) whose total gift	buted by each pe s for 2001 throug	rson (other than a jh 2004 exceeded	-		12,910,972
	amounts				•	26b	21,786,771
c	Total support for section 509(a)(1) test Enter line	24, column (e)			•	26c	645,548,616
d	Add Amounts from column (e) for lines 18	36,987,942	19	0			
	22		26b 2:	1,786,771	•	26d	58,774,713
e	Public support (line 26c minus line 26d total)		-		•	26e	586,773,903
f	Public support percentage (line 26e (numerator) di	vided by line 26c (denominator))		•	26f	9090 00 %
	Organizations described on line 12: a For amour	nts included in line	s 15 16 and 17	that were receive	d from	na "disqual	
	prepare a list for your records to show the name of, Do not file this list with your return. Enter the sum	and total amounts	received in each			•	

records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004)**c** Add Amounts from column (e) for lines 15 20 d Add Line 27a total e Public support (line 27c total minus line 27d total) 27e f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27h Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		1		
32	Does the organization maintain the following			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	basis?	32b	i	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c	l	
	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
4				
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
	Tryou answered No to any or the above, please explain (Iryou need more space, attach a separate statement)			
		-		
33	Does the organization discriminate by race in any way with respect to	-		
33	Does the organization discriminate by face in any way with respect to			
	Students' rights or privileges?	33a		
а	Students' rights or privileges?	33a		
	A division in a bioma 2	224		
Ь	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
a	Athletic programs?	33g		
_				
h	Other extracurricular activities?	33h		
-				
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
	(a) / a a a a a a a a a a a a a a a a a a			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
		- ·-		
L	Has the organization's right to such aid ever been revoked or suspended?	34b		
_	If you answered "Yes" to either 34a or b, please explain using an attached statement			
	11 you answered Tes to either 540 or b, prease explain using an attached statement			
	Does the organization cortify that it has complied with the applicable requirements of continue 4.04 thereof 4.05			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)

Check 🟲 a 🦵	ıf the organization belongs to an affiliated group	Check 🟲 b 🦵	ıf you checked	l "a" and "limited con	trol" provisions apply
	Limits on Lobbying Expenditure	es		(a)	(b) To be completed

		bbbying Expenditures " means amounts paid or incurred)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influe	nce public opinion (grassroots lobbying)		36		
37	Total lobbying expenditures to influe	nce a legislative body (direct lobbying)		37		
38	Total lobbying expenditures (add line	es 36 and 37)		38		
39	Other exempt purpose expenditures			39		
40	Total exempt purpose expenditures	(add lines 38 and 39)		40		0
41	Lobbying nontaxable amount Enter t	the amount from the following table—				
	If the amount on line 40 is—	The lobbying nontaxable amount is—				
	Not over \$500,000	20% of the amount on line 40	ነ			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	}	41		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000				
	Over \$17,000,000	\$1,000,000	J			
42	Grassroots nontaxable amount (ente	r 25% of line 41)		42		
43	Subtract line 42 from line 36 Enter	-0- if line 42 is more than line 36		43		0
44	Subtract line 41 from line 38 Enter	-0- if line 41 is more than line 38		44		0
	Caution: If there is an amount on either	er line 43 or line 44, you must file Form 4720.				

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section $501(\bar{h})$ election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lol	bbying Expendit (ıres During 4-Yea	ır Averaging Peri	iod
Calendar year (or fiscal year beginning in) -	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))				
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 4	8(e))				
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- Paid staff or management (Include compensation in expenses reported on lines ${f c}$ through ${f h.}$)
- Media advertisements
- Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

<u>. T</u>	1 of the instructions.)						
	Yes	No	A mount				
		Νo					
		Νo					
		Νo					
		Νo					
		Νo					
	Yes		197,18				
		Νo					
		Νo					
			197,18				

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

a Trans	fers from the reporting	g organization to a no	ncharitable exempt organization	of	[Yes	No
(i)	Cash				51a(i)		Νo
	O ther assets				a(ii)		Νo
_	transactions				!!		
			narıtable exempt organizatıon		b(i)		Νo
	Purchases of assets		· -		b(ii)		Νo
	Rental of facilities, ed		sets		b(iii)		Νo
	Reimbursement arrar	-			b(iv)		No
	Loans or loan guaran				b(v)		Νο
			fundraising solicitations		b(vi)		No
			er assets, or paid employees ete the following schedule Colur		C		No
trans a	action or sharing arran	ngement, show in colu	orting organization If the organi mn (d) the value of the goods, ot (c)		<u> </u>		
ne no	A mount involved	Name of noncha	aritable exempt organization	arrangeme		, 4114	
descri	•	of the Code (other th	with, or related to, one or more to the section 501(c)(3)) or in sect	• •	Г	Yes	F
11 16	(a)		(b)	(c)			
	Name of organiza	ation	Type of organization	Description of rela	ationship		

TY 2005 Land etc. Schedule

Name: WGBH Educational Foundation

EIN: 04-2104397

Software ID: 05000133

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Buildings	181,358,348	37,733,208	143,625,140

TY 2005 Other Assets Schedule

Name: WGBH Educational Foundation

EIN: 04-2104397

Software ID: 05000133

Description	Beginning of Year Amount	End of Year Amount
Other Assets	161,865	76,510
Brewster Radio License	3,927,000	3,927,000
Bond Issuance Costs	3,959,297	4,966,944
Museum Film Network Omnimax Films	388,000	

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TY 2005 Other Changes in Net Assets Schedule

Name: WGBH Educational Foundation

EIN: 04-2104397

Software ID: 05000133

Description	Amount
Unrealized Gains and Losses	1,563,674
Change in value of split intereest agreements	-104,181

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TY 2005 Other Expenses Included Schedule

Name: WGBH Educational Foundation

EIN: 04-2104397

Software ID: 05000133

Description	Amount
Special Event direct expenses	280,702
Rental Expenses	602,144
Cost of Goods Sold	6,688,613

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TY 2005 Other Revenues Included Schedule

Name: WGBH Educational Foundation

EIN: 04-2104397

Software ID: 05000133

Description	Amount
Special Events Direct Expenses	280,702
Rental Expenses	602,144
Cost of Goods Sold	6,688,613

Software ID: 05000133

Software Version: 2005v3.0

EIN: 04-2104397

Name: WGBH Educational Foundation

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Jack M Wilson 225 Franklin St 33rd Floor Boston, MA 02110	Trustee 1	0		
Augustus A WhiteIII MD PhD 260 Longwood Ave Rm 262A Boston, MA 02115	Trustee 1	0		
Sidney Topol 33 Commonwealth Avenue 5 Boston, MA 02116	Trustee 1	0		
Alan J Strassman 158 Lexington Street Weston, MA 02493	Trustee 1	0		
Robert Sachs Lewis Wharf Boston, MA 02110	Trustee 1	0		
Maureen Ruettgers 453 Bedford Street Carlisle, MA 017411815	Trustee 1	0		
John F Reno 31 Prospect Street Winchester, MA 01890	Trustee 1	0		
Robert A Radloff 33 Kingston Street Boston, MA 02114	Trustee 1	0		
William F Pounds 83 Cambridge Parkway 1205 Cambridge, MA 02142	Trustee 1	0		
Lia G Poorvu 975 Memorial Dr 710 Cambridge, MA 02138	Trustee 1	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0- .)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Paul R Murphy 155 Seaport Boulevard Boston, MA 02210	Trustee 1	0		
David G Mugar 222 Berkeley Street Boston, MA 021163763	Vice Chair 2	0		
Ioannis N Miaoulis MOS Boston Science Park Boston, MA 021141099	Trustee 1	0		
William A Lowell 53 State Street Boston, MA 021092891	Trustee 1	0		
Sara Lawrence-Lightfoot 6 Appian Way Rm 463 Cambridge, MA 02138	Trustee 1	0		
Renee M Landers 112 Russell Avenue Watertown, MA 02472	Trustee 1	0		
David H Koch 667 Madiso Ave 22nd Floor New York, NY 10021	Trustee 1	0		
Marilyn T Keane 37 Chestnut Street Boston, MA 02108	Trustee 1	0		
Marjie B Kargman 246 Dudley Street Brookline, MA 024455936	Trustee 1	0		
W Garth Janes One Monarch Place 19th Floor Springfield, MA 01144	Trustee 1	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0- .)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
M Howard Jacobson 46 Powder Hill Way Westborough, MA 01581	Vice Chair 2	0		
A mos B Hostetter Jr Lewis Wharf Boston, MA 02110	Chairman 2	0		
Richard Grubman 200 Clarendon St 51st Floor Boston, MA 02116	Trustee 1	0		
Dr Silvia Gosnell 1493 Cambridge Street Cambridge, MA 02139	Trustee 1	0		
Richard Garrison 130 Waverly Street Cambridge, MA 02139	Trustee 1	0		
Neal F Finnegan 28 State Street Boston, MA 02109	Trustee 1	0		
Lynn B Dayton 147 Chestnut Hill Road Chestnut Hill, MA 02647	Trustee 1	0		
Edith L Dabney 28 Fernwood Road Chestnut Hill, MA 02167	Vice Chair 2	0		
Peggy Charren 975 Memorial Drive Apt 504 Cambridge, MA 021385755	Trustee 1	0		
George Cha 5 Willow Crescent Brookline, MA 02445	Trustee 1	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

<u>,</u>				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Robert Brown O ne Sherborn St 8th Floor Boston, MA 02218	Trustee 1	0		
Lawrence S Bacow Balou Hall 2nd Floor Medford, MA 02155	Trustee 1	0		
Joseph E Aoun 360 Huntington Avenue Boston, MA 02115	Trustee 1	0		
Suzanne Zellner 125 Western Avenue Boston, MA 02134	VP Corp Dev 40	212,330	29,062	
Bridgid W Sullivan 125 Western Avenue Boston, MA 02134	VP Children Ed 40	242,165	33,198	
Marita Rivero 125 Western Avenue Boston, MA 02134	VP GM Radio TV 40	181,027	22,869	
Christopher Pullman 125 Western Avenue Boston, MA 02134	VP BRANDING 40	148,663	27,879	
Russell J Peotter 125 Western Avenue Boston, MA 02134	VP GM WGBH 40	127,120	8,453	
Lance W Ozier 125 Western Avenue Boston, MA 02134	VP Natl Prog Mk 40	186,563	29,141	
David B Liroff 125 Western Avenue Boston, MA 02134	VP ChiefTechOff 40	180,770	25,314	

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Susan L Kantrowitz 125 Western Avenue Boston, MA 02134	VP Gen Counsel 40	197,630	30,617	
Jeanne M Hopkins 125 Western Avenue Boston, MA 02134	VP Corp Comm 40	143,724	26,021	
Margaret Drain 125 Western Avenue Boston, MA 02134	VP Natl Prog 40	239,640	31,943	
Patricia L Campbell 125 Western Avenue Boston, MA 02134	VP Finance Admi 40	221,040	24,607	
Eric A Brass 125 Western Avenue Boston, MA 02134	Asso Clerk 40	112,630	19,025	
David Bernstein 125 Western Avenue Boston, MA 02134	VP WGBH Entrp 40	225,617	28,961	
Henry P Becton Jr 125 Western Avenue Boston, MA 02134	President 40	278,695	49,118	8,000
Jonathan C Abbott 125 Western Avenue Boston, MA 02134	Exec VP & COO 40	285,957	47,576	

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
WGBH Music-B Corporation	X	
WGBH Music-A Corportion	Х	
Listen to the Lion Music Inc	X	
BTL Music	Х	

TY 2005 Other Revenues Not Included Schedule

Name: WGBH Educational Foundation

EIN: 04-2104397

Software ID: 05000133

Description	Amount
Net Unrealized Gains on investments	2,101,792
Investment Income	453,186
Grants and contracts	111,636,752
Endowment/Planned Giving	1,824,081
Capital Campaign	4,995,534

TY 2005 Self Dealing Statement

Name: WGBH Educational Foundation

EIN: 04-2104397

Software ID: 05000133

Line Number	Explanation
	b. Lending of money or other extension of credit:1. WGBH had an unsecured line of credit agreement with Citizens Bank. Neil F. Finnegan, Chairman of Citizens Bank Massachusetts is also on WGBH Board of Trustees.c. Furnishing of goods, services or other facilities:1. Henry Becton, President of WGBH Educational Foundation, is also a trustee of the several non-profit organizations which occasionally have program related activity with WGBH: Boston Museum of Science, American Documentary Inc., Public Television Playhouse Inc., Public Radio International and Association of Public Television Stations.2. WGBH furnished design services to Museum of Fine Arts. Alan J. Strassman and Amos B. Hostetter, Jr. are WGBH Trustees and trustees of the Museum of Fine Arts.3. WGBH furnished captioning services to the Boston Museum of Science. William Lowell is a WGBH Trustee and trustee of the Boston Museum of Science.4. WGBH furnished captioning services to the Boston University. Robert Brown is a WGBH Trustee and the President of the Boston University.5. Citizens Bank was a local sponsor of WGBH. Neil F. Finnegan, Chairman of Citizens Bank Massachusetts was also on WGBH Board of Trustees.d. Payment of compensation. See Form 990, Part V.