

Form **990-PF**

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

2023

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2023 or tax year beginning _____, and ending _____

Name of foundation INDEPENDENCE PUBLIC MEDIA OF PHILADELPHIA, INC.		A Employer identification number 22-2600747
Number and street (or P.O. box number if mail is not delivered to street address) 1800 JFK BOULEVARD STE300 PMB95002	Room/suite	B Telephone number (see instructions) 215-483-3900
City or town, state or province, country, and ZIP or foreign postal code PHILADELPHIA PA 19103		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 117,454,732	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	247,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,319	2,319	2,319	
	4 Dividends and interest from securities	3,861,504	3,861,504	3,861,504	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-2,023,113			
	b Gross sales price for all assets on line 6a 32,792,418				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			191,233	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) Stmt 1	8,767		8,767		
12 Total. Add lines 1 through 11	2,096,477	3,863,823	4,063,823		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	410,366			123,109
	14 Other employee salaries and wages	403,329			314,968
	15 Pension plans, employee benefits	180,271			97,353
	16a Legal fees (attach schedule) See Stmt 2	7,840			
	b Accounting fees (attach schedule) Stmt 3	72,263			
	c Other professional fees (attach schedule) Stmt 4	596,837	252,651		230,210
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 5	244,195			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	14,600			
	21 Travel, conferences, and meetings	289			289
	22 Printing and publications				
	23 Other expenses (att. sch.) Stmt 6 Stmt 7	167,969			19,460
	24 Total operating and administrative expenses. Add lines 13 through 23	2,097,959	252,651	0	785,389
	25 Contributions, gifts, grants paid	9,842,200			9,842,200
26 Total expenses and disbursements. Add lines 24 and 25	11,940,159	252,651	0	10,627,589	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-9,843,682				
b Net investment income (if negative, enter -0-)		3,611,172			
c Adjusted net income (if negative, enter -0-)			4,063,823		

For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash — non-interest-bearing	164,029	180,108	180,108
	2 Savings and temporary cash investments	247,867	152,049	152,049
	3 Accounts receivable	100,000		
	Less: allowance for doubtful accounts		100,000	100,000
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule)			
	Less: allowance for doubtful accounts	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	210,020	157,605	157,605
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) See Stmt 8	67,533,353	63,425,356	63,425,356
	c Investments — corporate bonds (attach schedule) See Stmt 9	34,890,202	42,003,942	42,003,942
	11 Investments — land, buildings, and equipment basis			
Less: accumulated depreciation (attach sch.)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) See Statement 10	11,278,736	11,344,655	11,344,655	
14 Land, buildings, and equipment basis	6,308			
Less: accumulated depreciation (attach sch.) Stmt 11	6,308			
15 Other assets (describe See Statement 12)	321,025	91,017	91,017	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	114,645,232	117,454,732	117,454,732	
Liabilities	17 Accounts payable and accrued expenses	44,653	81,647	
	18 Grants payable	2,280,617	930,700	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	2,325,270	1,012,347	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	112,319,962	116,195,385	
	25 Net assets with donor restrictions		247,000	
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	112,319,962	116,442,385		
30 Total liabilities and net assets/fund balances (see instructions)	114,645,232	117,454,732		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	112,319,962
2 Enter amount from Part I, line 27a	2	-9,843,682
3 Other increases not included in line 2 (itemize) See Statement 13	3	13,966,105
4 Add lines 1, 2, and 3	4	116,442,385
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29	6	116,442,385

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	WILMINGTON TRUST - ST SECURITIES	P	01/03/23	05/05/23
b	WILMINGTON TRUST - LT SECURITIES	P	01/01/22	01/23/23
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,305,102		1,113,869	191,233
b	31,487,316		33,701,662	-2,214,346
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				191,233
b				-2,214,346
c				
d				
e				

2	Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-2,023,113
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	191,233

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary — see instructions)	1	50,195
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0
3	Add lines 1 and 2	3	50,195
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	50,195
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a	201,391
b	Exempt foreign organizations — tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	201,391
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	151,196
11	Enter the amount of line 10 to be: Credited to 2024 estimated tax 151,196 Refunded	11	

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<input checked="" type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<input checked="" type="checkbox"/>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		<input checked="" type="checkbox"/>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	<input checked="" type="checkbox"/>	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See instructions for Part XIII. If "Yes," complete Part XIII		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<input checked="" type="checkbox"/>
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		<input checked="" type="checkbox"/>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.INDEPENDENCEMEDIA.ORG	<input checked="" type="checkbox"/>	
14 The books are in care of MANAGEMENT Telephone no. 215-483-3900 1800 JFK BOULEVARD PMB 95002 Located at PHILADELPHIA PA ZIP+4 19103		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		<input checked="" type="checkbox"/>

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year, did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		X
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
c	Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2023, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years 20 , 20 , 20 , 20		X
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement — see instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X
b	If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023?		X

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions	5a(4)		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		X
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	5b	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	5d	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		6a	X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		7a	X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		8	X

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(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 and deferred compensation	(e) Expense account, other allowances
See Statement 14				

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If 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 and deferred compensation	(e) Expense account, other allowances
NUALA CABRAL 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	PROGRAM OFFI 40.00	123,483	20,726	0
SHERELLA WILLIAMS 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	OFFICE & GRA 40.00	95,407	13,244	0
ENITAN AIGBOMIAN 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	COMMS & EVEN 40.00	95,404	12,643	0
KARLA JIMENEZ-MAGDALENO 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	PROGRAM ASSO 40.00	86,539	14,849	0
Total number of other employees paid over \$50,000				0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WILMINGTON TRUST COMPANY 1100 NORTH MARKET STREET WILMINGTON DE 19890	INVESTMENT MGMT	252,651

Total number of others receiving over \$50,000 for professional services **0**

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3	

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	113,483,339
b	Average of monthly cash balances	1b	2,377,357
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	115,860,696
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	115,860,696
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,737,910
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	114,122,786
6	Minimum investment return. Enter 5% (0.05) of line 5	6	5,706,139

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	5,706,139
2a	Tax on investment income for 2023 from Part V, line 5	2a	50,195
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b.	2c	50,195
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,655,944
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,655,944
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	5,655,944

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	10,627,589
b	Program-related investments — total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	10,627,589

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				5,655,944
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2023:				
a From 2018				
b From 2019	3,212,856			
c From 2020				
d From 2021	4,878,535			
e From 2022	4,851,442			
f Total of lines 3a through e	12,942,833			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ <u>10,627,589</u>				
a Applied to 2022, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2023 distributable amount				5,655,944
e Remaining amount distributed out of corpus	4,971,645			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	17,914,478			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions				
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount — see instructions				
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	17,914,478			
10 Analysis of line 9:				
a Excess from 2019	3,212,856			
b Excess from 2020				
c Excess from 2021	4,878,535			
d Excess from 2022	4,851,442			
e Excess from 2023	4,971,645			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test — enter 23 of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
See Statement 15

b The form in which applications should be submitted and information and materials they should include:
See Statement 16

c Any submission deadlines:
See Statement 17

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
See Statement 18

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Abolitionist Law Center 201 N. Braddock Avenue Pittsburgh PA 15208	NONE	Pub. Charity W.E.B. DuBois Movement School		25,000
Al-Bustan Seeds of Culture 3645 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity For support of Al-Bustan News		75,000
Amistad Law Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity To distribute No Way Out		75,000
Asian Americas United 1023 Callowhill Street Philadelphia PA 19123	NONE	Pub. Charity For the Narrative Shift Project		35,000
Asian Arts Initiative 1219 Vine Street Philadelphia PA 19107	NONE	Pub. Charity Digital broadcasting studio		75,000
Bartram's Garden 5400 Lindbergh Boulevard Philadelphia PA 19143	NONE	Pub. Charity Environmental justice project		75,000
Big Picture Alliance 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity For general operations		200,000
Big Picture Alliance 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity To support film, Crowned		20,000
Big Picture Alliance 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity To support film, Queer Memoirs		20,000
Big Picture Alliance 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity Philadelphia youth media		25,000
Total			3a	9,842,200
b Approved for future payment				
N/A				
Total			3b	

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1) Cash 1a(1) Yes No
 - (2) Other assets 1a(2) Yes No
- b Other transactions:
- (1) Sales of assets to a noncharitable exempt organization 1b(1) Yes No
 - (2) Purchases of assets from a noncharitable exempt organization 1b(2) Yes No
 - (3) Rental of facilities, equipment, or other assets 1b(3) Yes No
 - (4) Reimbursement arrangements 1b(4) Yes No
 - (5) Loans or loan guarantees 1b(5) Yes No
 - (6) Performance of services or membership or fundraising solicitations 1b(6) Yes No
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c Yes No
- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

William Henderson 7/24/24 PRESIDENT

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name William Henderson	Preparer's signature William Henderson	Date 07/24/24	Check <input type="checkbox"/> if self-employed
	Firm's name JGoldstein	PTIN P02360120		
	Firm's address 2200 Arch St Ste 101 Philadelphia, PA 19103-2136	Firm's EIN 20-3811563		
		Phone no 215-525-3593		

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
BlackStar 190 South 9th Street Philadelphia PA 19148	NONE	Pub. Charity	To support film, Chasing Dia	30,000
BlackStar 190 South 9th Street Philadelphia PA 19148	NONE	Pub. Charity	Support Dance Legends of Philly	40,000
BlackStar 190 South 9th Street Philadelphia PA 19148	NONE	Pub. Charity	For support of Della Can Fly!	16,000
BlackStar 190 South 9th Street Philadelphia PA 19148	NONE	Pub. Charity	To support La Casa de Luz	20,000
BlackStar 190 South 9th Street Philadelphia PA 19148	NONE	Pub. Charity	To support film, MAMABABY	20,000
BlackStar 190 South 9th Street Philadelphia PA 19148	NONE	Pub. Charity	To support film, The Invited	15,000
CATA (Farmworker Support Committee) 4 Delsea Dr. South Glassboro NJ 08028	NONE	Pub. Charity	General operating support	50,000
Centro de Cultura, Arte, Trabajo y 1246 W. Main Street Norristown PA 19401	NONE	Pub. Charity	For REVARTE media	75,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support young storytellers	63,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	Indigenous Artist episodes	75,000
Total				3a
b Approved for future payment				
N/A				
Total				3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	Community Support	150,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support writing classes	27,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	Credible Messenger Reporting Proj	100,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support Olney neighborhood	34,500
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support community storytelling	270,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support local Latinx creatives	80,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support Spiral Q's programs	200,000
Culture Trust Greater Philadelphia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support high school students	8,000
DayOneNotDayTwo 744 South Street Philadelphia PA 19147	NONE	Pub. Charity	To fund CAFS Journalism Project.	25,000
Drexel University 3141 Chestnut Street Philadelphia PA 19104	NONE	Pub. Charity	To support Change Pending	40,000
Total				3a
b Approved for future payment				
N/A				
Total				3b

Part XIV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Drops of Love International 495 Nutt Road Phoenixville PA 19460	NONE	Pub. Charity	To support Voces de Madre Tierra	20,000
Drops of Love International 495 Nutt Road Phoenixville PA 19460	NONE	Pub. Charity	For PhillyCAM and Philatinos Radio	20,000
Extended Play, Inc. 217 Pelham Road Philadelphia PA 19119	NONE	Pub. Charity	To support film, Shattered.	10,000
Federation Neighborhood Centers 1901 S 9th Street Philadelphia PA 19148	NONE	Pub. Charity	To support historic archiving	35,000
Federation Neighborhood Centers 1901 S 9th Street Philadelphia PA 19148	NONE	Pub. Charity	For community media hub	300,000
Federation Neighborhood Centers 1901 S 9th Street Philadelphia PA 19148	NONE	Pub. Charity	For operating support	325,000
Federation Neighborhood Centers 1901 S 9th Street Philadelphia PA 19148	NONE	Pub. Charity	To support Philly Education Stories	20,000
Film Independent 5670 Wilshire Boulevard Los Angeles CA 90036	NONE	Pub. Charity	To support film, Barrio Television.	25,000
Film Independent 5670 Wilshire Boulevard Los Angeles CA 90036	NONE	Pub. Charity	To support film, Blacked Out.	20,000
First Person Arts 443 W. Girard Avenue Philadelphia PA 19123	NONE	Pub. Charity	To support TRIGGER, a documentary	300,000
Total				3a
b Approved for future payment				
N/A				
Total				3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Fractured Atlas P.O. Box 55 Hartsdale NY 10530	NONE	Pub. Charity	To support film, Sundown Road.	2,500
Fractured Atlas P.O. Box 55 Hartsdale NY 10530	NONE	Pub. Charity	To support film, Kick.	25,000
Fractured Atlas P.O. Box 55 Hartsdale NY 10530	NONE	Pub. Charity	To develop a network of support	300,000
Fractured Atlas P.O. Box 55 Hartsdale NY 10530	NONE	Pub. Charity	Community-owned multimedia archive	31,000
Germantown Community Broadcasting 24 Maplewood Mall Philadelphia PA 19144	NONE	Pub. Charity	G-Town Radio's general operations.	50,000
Greater Philadelphia YMCA 400 Fayette Street Philadelphia PA 19428	NONE	Pub. Charity	Camden Community Partnership Centers	27,000
Headlong Dance Theater 1170 South Broad Street Philadelphia PA 19146	NONE	Pub. Charity	Ninth Planet's Fallaway into Corrido	25,000
Healthy NewsWork P.O. Box 431 Drexel Hill PA 19026	NONE	Pub. Charity	Caring for our Community project	20,000
Human Rights Coalition 316 North 42nd Street Philadelphia PA 19104	NONE	Pub. Charity	Purchase of media equipment	13,000
Institute for the Development of Ed 217 Market Street Camden NJ 08102	NONE	Pub. Charity	Integrated media communications prog	35,000
Total			3a	
b Approved for future payment				
N/A				
Total			3b	

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Intercultural Journeys 701 S. 50th Street Philadelphia PA 19143	NONE	Pub. Charity	To support film, Miwa.	10,000
Intercultural Journeys 701 S. 50th Street Philadelphia PA 19143	NONE	Pub. Charity	To support ESTO NO TIENE NOMBRE	10,000
Leeway Foundation 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	To support Media Artist-in-Residence	600,000
Lenfest Institute for Journalism 801 Market Street Philadelphia PA 19107	NONE	Pub. Charity	Philadelphia Media Founder's Exchang	150,000
Lenfest Institute for Journalism 801 Market Street Philadelphia PA 19107	NONE	Pub. Charity	African immigrant community storytel	20,000
Local Journalism Initiative 1425 Woodlawn Avenue Wilmington DE 19806	NONE	Pub. Charity	Strengthen democracy in Delaware	50,000
Love Now Media 3922 Nico Lane Collegeville PA 19426	NONE	Pub. Charity	To support community storytelling	200,000
Maysles Documentary Center 343 Lenox Avenue New York NY 10027	NONE	Pub. Charity	To support film, SILK	25,000
Media Alliance 2830 20th Street San Francisco CA 94110	NONE	Pub. Charity	Community Conversations series	20,000
Media, Inequality & Change Center 3901 Walnut Street Philadelphia PA 19104	NONE	Pub. Charity	For continued support of digital equ	80,000
Total			3a	
b Approved for future payment				
N/A				
Total			3b	

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Miami Foundation 40 NW 3rd Street Miami FL 33128	NONE	Pub. Charity	For NewsMatch	15,000
Montclair State University Foundati 1 Normal Avenue Montclair NJ 07043	NONE	Pub. Charity	South Jersey Information Equity Proj	75,000
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity	Spanish-language MILPA Media Hub	40,000
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity	Community Storytelling	40,000
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity	To support Philly Community Wireless	200,000
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity	Securing the Roots program	50,000
Movement Moves Media 1232 Brandt Drive Breinigsville PA 18031	NONE	Pub. Charity	To support film, Harvest Time.	5,000
My Brother's Keeper Cares 5646 Beaumont Avenue Philadelphia PA 19143	NONE	Pub. Charity	To support film, Click.	25,000
Norris Square Neighborhood Project 2141 N Howard St Philadelphia PA 19122	NONE	Pub. Charity	Digital Archive creation	40,000
North American Marine Alliance 222 Main Street Gloucester MA 01930	NONE	Pub. Charity	Fishadelphia Project	40,000
Total			3a	
b Approved for future payment				
N/A				
Total			3b	

Part XIV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Nueva Esperanza, Inc 4261 North 5th Street Philadelphia PA 19140	NONE	Pub. Charity	Support community newspaper Impacto	50,000
Ollin Yoliztli Calmecac 2062 South Cecil Street Philadelphia PA 19143	NONE	Pub. Charity	Cultural Awareness Project	21,500
Ollin Yoliztli Calmecac 2062 South Cecil Street Philadelphia PA 19143	NONE	Pub. Charity	To support film, Y Nosotr@s que?.	15,000
One Art Community Center 1431-39 N.52nd Street Philadelphia PA 19131	NONE	Pub. Charity	To support community classes	40,000
Open Collective Foundation 340 S Lemon Avenue Walnut CA 91789	NONE	Pub. Charity	To support Name Yourself	25,000
Oshun Family Center 505 Old York Rd Jenkintown PA 19046	NONE	Pub. Charity	Black Breastfeeding Week	7,500
Painted Bride Arts Center 230 Vine Street Philadelphia PA 19106	NONE	Pub. Charity	To support film GABARDINE	20,000
Painted Bride Arts Center 230 Vine Street Philadelphia PA 19106	NONE	Pub. Charity	Community Storytelling	240,000
Painted Bride Arts Center P.O. Box 16696 Philadelphia PA 19139	NONE	Pub. Charity	Local Jazz History Preservation	25,000
Performance Zone, Inc 225 West 34th Street New York NY 10122	NONE	Pub. Charity	Community Storytelling	66,000
Total			3a	
b Approved for future payment				
N/A				
Total				3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Philadelphia Arab-American Developm 1501 Germantown Avenue Philadelphia PA 19122	NONE	Pub. Charity	To support narrative work	25,000
Philadelphia Arab-American Developm 1501 Germantown Avenue Philadelphia PA 19122	NONE	Pub. Charity	To support La La Lil Jidar	25,000
Philadelphia Arab-American Developm 1501 Germantown Avenue Philadelphia PA 19122	NONE	Pub. Charity	For support for La La Lil Jidar	25,000
Philadelphia Area Cooperative Allia 1315 Walnut Street Philadelphia PA 19107	NONE	Pub. Charity	Philadelphia Area Food Mutual Aid zi	5,000
Philadelphia Asian American Film Fe 1516 North 5th Street Philadelphia PA 19122	NONE	Pub. Charity	To showcase AAPI storytellers	225,000
Philadelphia Association of Black J 30 S. 15th Street Philadelphia PA 19102	NONE	Pub. Charity	PABJ's Media Access Programming	25,000
Philadelphia Bail Fund 2210 Christian Street Philadelphia PA 19146	NONE	Pub. Charity	Cash bail awareness	40,000
PhillyCAM 699 Ranstead Street Philadelphia PA 19106	NONE	Pub. Charity	Ren Smith Summer Fellowship	20,700
PhillyCAM 699 Ranstead Street Philadelphia PA 19106	NONE	Pub. Charity	Community radio reporters	350,000
Philanthropy Network Greater Phila 1601 John F Kennedy Blvd Philadelphia PA 19103	NONE	Pub. Charity	Mission-Aligned Investing Map projec	15,000
Total				3a
b Approved for future payment N/A				
Total				3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Philanthropy Network Greater Phila 1601 John F Kennedy Blvd Philadelphia PA 19103	NONE	Pub. Charity General operating	support	25,000
Philatinos Media 2223 S. Opal Street Philadelphia PA 19145	NONE	Pub. Charity General operating	support	50,000
Photography Without Borders 800 N 2nd Street Philadelphia PA 19123	NONE	Pub. Charity	To relaunch video news program	40,000
Playgrounds for Palestine, Inc P.O. Box 559 Yardley PA 19067	NONE	Pub. Charity	Production of documentary	9,500
Public Trust 4017 Walnut Street Philadelphia PA 19104	NONE	Pub. Charity	To support Black ION	40,000
Research for Action 100 South Broad Street Philadelphia PA 19110	NONE	Pub. Charity	Black Teacher interactive archive	18,000
Resolve Philadelphia 699 Ranstead St. Philadelphia PA 19106	NONE	Pub. Charity	For general support	1,600,000
Resolve Philadelphia 699 Ranstead St. Philadelphia PA 19106	NONE	Pub. Charity	Support of Germantown Info Hub	150,000
Sanctuary Wholistic Art Inc. 1220 S. 51st Street Philadelphia PA 19143	NONE	Pub. Charity	To support the Philadelphia Area Foo	25,000
Scribe Video Center 3908 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity	To support film "The Word for World"	20,000
Total			3a	
b Approved for future payment				
N/A				
Total			3b	

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Scribe Video Center 3908 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity	To support film, Beautiful Struggle.	10,000
Scribe Video Center 3908 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity	To support film, In Excess.	35,000
Scribe Video Center 3908 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity	For support of Dos Puntos	80,000
Scribe Video Center 3908 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity	To support film "House of Healing."	20,000
South Asian American Digital Archiv 1900 Market Street Philadelphia PA 19103	NONE	Pub. Charity	Community Storytelling	75,000
Taller Puertorriqueno 2600 N. 5th Street Philadelphia PA 19133	NONE	Pub. Charity	Eugenio Mara de Hostos Archives	70,000
Technology Learning Collaborative 2012 East York Street Philadelphia PA 19125	NONE	Pub. Charity	PHL digital equity community	75,000
Temple University - University Comm 1115 W Berks Mall Philadelphia PA 19122	NONE	Pub. Charity	For continued support of POPPYN	250,000
Termite TV Collective 412 Belgrade St Philadelphia PA 19125	NONE	Pub. Charity	For support of "Places of Power"	150,000
The Center for Independent Document P.O. Box 95216 Newton MA 02495	NONE	Pub. Charity	To support film "The Full Never Told	40,000
Total				3a
b Approved for future payment				
N/A				3b
Total				3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
The Scribe Video Center Inc 3908 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity	For The Student Filmmakers Fund	25,000
The Scribe Video Center Inc 3908 Lancaster Avenue Philadelphia PA 19104	NONE	Pub. Charity	To support film, BodyLines	20,000
The Welcome Project PA 350 South York Road Hatboro PA 19040	NONE	Pub. Charity	To support LGBTQ+ Storytelling	80,000
Training For Change 4919 Pentridge Street Philadelphia PA 19143	NONE	Pub. Charity	Craft of Campaigns podcast	15,000
Uptown Entertainment & Development 2227 N. Broad Street Philadelphia PA 19132	NONE	Pub. Charity	To enhance community impact	50,000
Urban Affairs Coalition 1650 Arch Street Philadelphia PA 19103	NONE	Pub. Charity	To establish a media center	20,000
Urban Affairs Coalition 1650 Arch Street Philadelphia PA 19103	NONE	Pub. Charity	To amplify stories of AAPI in PHL	40,000
West Philadelphia Cultural Alliance 4949 Walnut Street Philadelphia PA 19139	NONE	Pub. Charity	Paul Robeson House & Museum	70,000
WHYY 150 N 6th Street Philadelphia PA 19106	NONE	Pub. Charity	Community Building	75,000
Women Make Movies 115 West 29th Street New York NY 10001	NONE	Pub. Charity	To support film, And Breathe	25,000
Total			3a	
b Approved for future payment				
N/A				
Total			3b	

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
YallaPunk 1080 Bergen Street New York NY 11216	NONE	Pub. Charity Weekly morning	talk show	10,000
Youth Financial Literacy Assoc 826 Tilden Street Bronx NY 10467	NONE	Pub. Charity To support	"Top 5+5"	40,000
AABC Foundation 3123 Gottschall Road Perkiomenville PA 18074	NONE	Pub. Charity Board or Staff	Donation	1,000
Ambler Theater, Inc. 106 E. Butler Avenue Ambler PA 19002	NONE	Pub. Charity Board or Staff	Donation	2,000
Black Ensemble Theater 4450 North Clark Street Chicago IL 60640	NONE	Pub. Charity Board or Staff	Donation	1,000
Black Girls Love Math 3600 Conshohocken Avenue Philadelphia PA 19131	NONE	Pub. Charity Board or Staff	Donation	1,500
Build Our Lives Together Inc 1500 Chestnut Street Philadelphia PA 19102	NONE	Pub. Charity Board or Staff	Donation	5,000
Community Legal Services, Inc. 1424 Chestnut Street Philadelphia PA 19102	NONE	Pub. Charity Board or Staff	Donation	5,000
Covenant House Pennsylvania 31 East Armat Street Philadelphia PA 19144	NONE	Pub. Charity Board or Staff	Donation	1,500
Federation Neighborhood Centers 1901 S 9th Street Philadelphia PA 19148	NONE	Pub. Charity Board or Staff	Donation	5,000
Total			3a	
b Approved for future payment				
N/A				
Total				3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year.</i>				
Food Co-Op Initiative P.O. Box 327 Londonderry VT 05148	NONE	Pub. Charity Board or Staff	Donation	1,500
Gender Justice Fund 1501 Cherry Street Philadelphia PA 19103	NONE	Pub. Charity Board or Staff	Donation	800
Haddonfield Educational Trust P.O. Box 178 Haddonfield NJ 08033	NONE	Pub. Charity Board or Staff	Donation	3,000
Juntos 600 Washington Avenue Philadelphia PA 19147	NONE	Pub. Charity Board or Staff	Donation	1,000
Louisville Urban League 1535 West Broadway Louisville KY 40203	NONE	Pub. Charity Board or Staff	Donation	2,500
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity Board or Staff	Donation	1,000
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity Board or Staff	Donation	2,000
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity Board or Staff	Donation	5,000
Movement Alliance Project 924 Cherry Street Philadelphia PA 19107	NONE	Pub. Charity Board or Staff	Donation	500
One Art Community Center 1431 North 52nd Street Philadelphia PA 19131	NONE	Pub. Charity Board or Staff	Donation	2,000
Total			3a	
b <i>Approved for future payment</i>				
N/A				
Total			3b	

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Philadelphia Arab-American Developm 1501 Germantown Avenue Philadelphia PA 19122	NONE	Pub. Charity Board or Staff	Donation	1,000
Philadelphia Youth Network 400 Market Street Philadelphia PA 19106	NONE	Pub. Charity Board or Staff	Donation	700
Smith Urban Nature Preschool 3500 Reservoir Drive Philadelphia PA 19121	NONE	Pub. Charity Board or Staff	Donation	1,000
Strawberry Mansion Learning Center 2946 West Dauphin Street Philadelphia PA 19132	NONE	Pub. Charity Board or Staff	Donation	2,500
Symphony in C P.O. Box 8610 Collingwood NJ 08108	NONE	Pub. Charity Board or Staff	Donation	1,000
The Appeal P.O. Box 3711 Landers CA 92285	NONE	Pub. Charity Board or Staff	Donation	1,000
The Black Women in Computational Bi 3675 Market Street Philadelphia PA 19104	NONE	Pub. Charity Board or Staff	Donation	5,000
The Midwife Center for Birth & Wome 2831 Penn Avenue Pittsburgh PA 15222	NONE	Pub. Charity Board or Staff	Donation	1,000
The Welcoming Center 211 N. 13th Street Philadelphia PA 19107	NONE	Pub. Charity Board or Staff	Donation	2,500
Tides Center - fiscal sponsor for P 1014 Torney Avenue San Francisco CA 94129	NONE	Pub. Charity Board or Staff	Donation	2,000
Total			3a	
b Approved for future payment				
N/A				3b
Total				3b

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Tongva Taraxat Paxaavxa Conservancy P.O. Box 608 Claremont CA 91711	NONE	Pub. Charity Board or Staff	Donation	500
Tree House Books 1430 W. Susquehanna Avenue Philadelphia PA 19121	NONE	Pub. Charity Board or Staff	Donation	1,000
Urban Affairs Coalition - fiscal sp 1650 Arch Street Philadelphia PA 19103	NONE	Pub. Charity Board or Staff	Donation	1,000
Victim Services Center of Montgomer 325 Swede Street Norristown PA 19401	NONE	Pub. Charity Board or Staff	Donation	500
Total				3a
b Approved for future payment				
N/A				
Total				3b

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Uncategorized Income	\$ 8,767	\$	\$ 8,767
Total	\$ 8,767	\$ 0	\$ 8,767

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	\$ 7,840	\$	\$	\$
Total	\$ 7,840	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 72,263	\$	\$	\$
Total	\$ 72,263	\$ 0	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MANAGEMENT	\$ 252,651	\$ 252,651	\$	\$
GRANT-MAKING CONSULTING FEES	230,210			230,210
TRAINING & DEVELOPMENT CONSULTING	35,826			
OTHER CONSULTING FEES	78,150			
Total	\$ 596,837	\$ 252,651	\$ 0	\$ 230,210

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX	\$ 50,195	\$	\$	\$
DEFERRED FEDERAL EXCISE TAX	194,000			
Total	\$ 244,195	\$ 0	\$ 0	\$ 0

Statement 6 - Form 990-PF, Part I, Line 23 - Amortization

Description	Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
Website Amortization		\$			36,008	\$	\$	
Total		\$ 0	\$ 0		\$ 36,008	\$ 0	\$ 0	\$ 0

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
DUES & SUBSCRIPTIONS	22,789			
EVENT SPONSORSHIPS	16,068			16,068
INSURANCE	8,421			3,392
OFFICE & OTHER	68,713			
PERMITS, FEES, & LICENSES	15,970			
Total	\$ 131,961	\$ 0	\$ 0	\$ 19,460

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
US MUTUAL FUNDS AND ETFS	\$ 33,732,688	\$ 33,725,388	Market	\$ 33,725,388
INTERNATIONAL MUTUAL FUNDS & ETFS	29,206,315	24,996,930	Market	24,996,930
OTHER EQUITIES	4,594,350	4,703,038	Market	4,703,038
Total	\$ 67,533,353	\$ 63,425,356		\$ 63,425,356

Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
US TAXABLE FIXED INCOME	\$ 27,806,155	\$ 38,476,081	Market	\$ 38,476,081
INTERNATIONAL FIXED INCOME	7,084,047	3,527,861	Market	3,527,861
Total	\$ 34,890,202	\$ 42,003,942		\$ 42,003,942

Statement 10 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MULTI-CLASS/MULTI-CATEGORY	\$ 11,278,736	\$ 11,344,655	Market	\$ 11,344,655
Total	\$ 11,278,736	\$ 11,344,655		\$ 11,344,655

Statement 11 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Buildings & Equip	\$	\$ 6,308	\$ 6,308	\$
Total	\$ 0	\$ 6,308	\$ 6,308	\$ 0

Federal Statements**Form 990-PF, Part XIV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

Name of Manager	Amount
NONE	\$
Total	\$ <u>0</u>

Taxable Interest on Investments

Description	Amount	Unrelated Business	Exclusion Code	Postal Code	US Obs (\$ or %)
WILMINGTON TRUST - INTEREST	\$ 2,319		14	PA	
Total	\$ <u>2,319</u>				

Taxable Dividends from Securities

Description	Amount	Unrelated Business	Exclusion Code	Postal Code	US Obs (\$ or %)
WILMINGTON TRUST - INV INCOME	\$ 3,861,504		14	PA	
Total	\$ <u>3,861,504</u>				

Federal Statements**Statement 12 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
INTANGIBLE ASSETS (NET) - WEBSITE	\$ 108,025	\$ 72,017	\$ 72,017
DEFERRED FEDERAL EXCISE TAX	213,000	19,000	19,000
Total	<u>\$ 321,025</u>	<u>\$ 91,017</u>	<u>\$ 91,017</u>

Statement 13 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
UNREALIZED GAIN/LOSS ADJUSTMENT	\$ 13,966,105
Total	<u>\$ 13,966,105</u>

Federal Statements

Statement 14 - Form 990-PF, Part VII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MOLLY DE AGUIAR 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	PRESIDENT	40.00	231,368	43,940	0
CHRISTOPHER CAPATO 1800 JFK BOULEVARD SUITE 300 PHILADELPHIA PA 19103	FINANCE DIRE	40.00	178,998	24,863	0
SIDNEY HARGRO 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	SECRETARY	1.00	0	0	0
FEATHER HOUSTOUN 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	BOARD MEMBER	1.00	0	0	0
ANUJ GUPTA 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	BOARD MEMBER	1.00	0	0	0
CLEMENCIA RODRIGUEZ 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	BOARD MEMBER	1.00	0	0	0
ANTOINE HAYWOOD 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	BOARD MEMBER	1.00	0	0	0
RENE SMITH (Terminated 9/26/23) 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	FORMER CHAIR	1.00	0	0	0
JANINE SPRUILL 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	BOARD MEMBER	1.00	0	0	0
JAMILA MEDLEY	CHAIR	1.00	0	0	0

Federal Statements

**Statement 14 - Form 990-PF, Part VII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103					
OMAR WOODARD 1800 JFK BOULEVARD STE 300 PHILADELPHIA PA 19103	TREASURER	1.00	0	0	0

Federal Statements**Form 990-PF, Part XIV, Line 1b - Managers Who Own 10% or More Stock**

Name of Manager	Amount
NONE	\$ _____
Total	\$ <u>0</u>

Statement 15 - Form 990-PF, Part XIV, Line 2a - Name, Address and Email for ApplicationsDescription

independencemedia.org/how-apply 215-483-3900
 1800 JFK BLVD STE 300 PHILADELPHIA PA 19103
 INFO@INDEPENDENCEMEDIA.ORG

Statement 16 - Form 990-PF, Part XIV, Line 2b - Application Format and Required ContentsDescription

DETAILED INSTRUCTIONS FOR HOW TO APPLY FOR GRANTS CAN BE
 FOUND ON OUR WEBSITE AT INDEPENDENCEMEDIA.ORG/HOW-APPLY

Statement 17 - Form 990-PF, Part XIV, Line 2c - Submission DeadlinesDescription

SUBMISSION DEADLINES CAN BE FOUND ON OUR WEBSITE AT
 INDEPENDENCEMEDIA.ORG/HOW-APPLY.

Statement 18 - Form 990-PF, Part XIV, Line 2d - Award Restrictions or LimitationsDescription

ALL RESTRICTIONS AND LIMITATIONS ON AWARDS CAN BE FOUND ON
 OUR WEBSITE INDEPENDENCEMEDIA.ORG/HOW-APPLY.

**Schedule B
(Form 990)**Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

Employer identification number

**INDEPENDENCE PUBLIC MEDIA OF
PHILADELPHIA, INC.****22-2600747**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

-
- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33
- ¹
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- ₃
- % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

-
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000
- exclusively*
- for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

-
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions
- exclusively*
- for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Don't complete any of the parts unless the
- General Rule**
- applies to this organization because it received
- nonexclusively*
- religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Name of organization INDEPENDENCE PUBLIC MEDIA OF	Employer identification number 22-2600747
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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	DEMOCRACY FUND 1200 17TH ST NW SUITE 300 WASHINGTON DC 20036	\$ 247,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

INDEPENDENCE PUBLIC MEDIA OF PHILADELPHIA, INC.

22-2600747 Form 990-PF Estimates

Form **990-W**
(Worksheet)
Department of the Treasury
Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations
(and on Investment Income for Private Foundations)
Go to www.irs.gov/Form990W for instructions and the latest information.
Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047
2022

1	Unrelated business taxable income expected in the tax year			1
2	Tax on the amount on line 1. See instructions for tax computation			2
3	Alternative minimum tax for trusts. See instructions			3
4	Total. Add lines 2 and 3			4
5	Estimated tax credits. See instructions			5
6	Subtract line 5 from line 4			6
7	Other taxes. See instructions			7
8	Total. Add lines 6 and 7			8
9	Credit for federal tax paid on fuels. See instructions			9
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	50,195	10c
b	Enter the tax shown on the 2021 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	50,195	
c	2022 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c			

		(a)	(b)	(c)	(d)	
11	Installment due dates. See instructions	11	05/15/24	06/17/24	09/16/24	12/16/24
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12	12,549	12,549	12,549	12,549
13	2021 Overpayment. See instructions	13	12,549	12,549	12,549	12,549
14	Payment due (Subtract line 13 from line 12)	14				

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2022)

Form 990-PF	Underdistribution and Excess Distributions for Part XII	2023
For calendar year 2023, or tax year beginning _____, ending _____		
Name INDEPENDENCE PUBLIC MEDIA OF PHILADELPHIA, INC.		Employer Identification Number 22-2600747

Undistributed Income Carryovers

Form 990-PF, Part XII

Tax Year	Prior Undistributed Income			Current Year Decreases	Next Year Carryover	
	Nontaxable or Previously Taxed	Taxable in 2023	Total per Year		Nontaxable or Previously Taxed	Taxable in 2024
Years prior						
20 19						
20 20						
20 21						
2022						
2023			5,655,944	5,655,944		
Total Carryover to Next Year						0

* Carryover amount includes 4942(a) amounts

Excess Distribution Carryovers

Form 990-PF, Part XII

Preceding Tax Year Excess Distributions	Current Year	Next Year
	Decreases	Carryover
2018		
2019 3,212,856		3,212,856
2020		
2021 4,878,535		4,878,535
2022 4,851,442		4,851,442
Current Year Excess Distribution Generated (2023)		4,971,645
Total Carryover to Next Year		17,914,478

Form **990/990-PF** | **Electronic Filing - PDF Attachment Report** | **2023**

Name: **INDEPENDENCE PUBLIC MEDIA OF PHILADELPHIA, INC.** For calendar year 2023, or tax year beginning , and ending Taxpayer Identification Number **22-2600747**

Title	Attachment Source	Proforma
MANUALLY ATTACHED TO RETURN PartXIV_GrantsPaid_Detail	V:\Users\William Henderson\JT GOLDSTEIN Dropbox\JT GOLDSNO TEIN Team Folder\Tax Department\Tax Clients\2.0 Business \Independence Public Media Foundation\2023\PartXIV_Grant	