

Public Disclosure Copy

Form 990

****PLEASE SIGN THIS COPY AND RETAIN FOR YOUR RECORDS****

Public Inspection Requirement

An exempt organization must make available for public inspection, upon request and without charge, a copy of its original and amended annual information returns. Each information return must be made available from the date it is required to be filed (determined without regard to any extensions), or is actually filed, whichever is later. An original return does not have to be made available if more than 3 years have passed from the date the return was required to be filed (including any extensions) or was filed, whichever is later. An amended return does not have to be made available if more than 3 years have passed from the date it was filed.

An annual information return includes an exact copy of the return (Form 990 or 990-EZ and amended return, if any) and all schedules, attachments, and supporting documents filed with the IRS. In the case of a tax-exempt organization other than a private foundation, the names and addresses of contributors to the organization need not be disclosed, and Schedule B has been redacted accordingly.

For returns filed by Section 501(c)(3) organizations after August 17, 2006, Form 990-T must also be made available for public inspection. However, only those schedules, statements, and attachments to Form 990-T that relate to the imposition of the unrelated business income tax must be made available for public inspection.

This copy of the return is provided only for Public Disclosure purposes. Any confidential information regarding donors, and schedules or attachments to Form 990-T that do not relate to the calculation of unrelated business income tax, have been removed.

Form **990**
(Rev. January 2020)
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 private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DETROIT EDUCATIONAL TELEVISION FOUNDATION		D Employer identification number 38-1440200
	Doing business as DETROIT PUBLIC TV, WRCJ 90.9 FM,		E Telephone number (248) 305-3701
	Number and street (or P.O. box if mail is not delivered to street address) 1 CLOVER COURT	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code WIXOM, MI 48393		G Gross receipts \$ 18,468,475.
	F Name and address of principal officer: RITSCHARD P. HOMBERG SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527
J Website: **WWW.DPTV.ORG**
K Form of organization: Corporation Trust Association Other **L** Year of formation: **1955** **M** State of legal domicile: **MI**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: DPTV SHARES THE POWER OF MEDIA TO FOSTER KNOWLEDGE AND UNDERSTANDING BY: (1) PROVIDING OUTSTANDING		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	36
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	35
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	119
	6 Total number of volunteers (estimate if necessary)	6	188
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	8,014.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 16,485,296.	Current Year 16,630,566.
	9 Program service revenue (Part VIII, line 2g)	990,878.	713,400.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	47,769.	191,256.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	420,894.	602,695.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,944,837.	18,137,917.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,000.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,275,158.	7,372,648.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,188,216.	1,295,128.
	b Total fundraising expenses (Part IX, column (D), line 25) 4,243,795.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,871,495.	8,608,843.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,349,869.	17,276,619.	
19 Revenue less expenses. Subtract line 18 from line 12	594,968.	861,298.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 23,925,254.	End of Year 26,338,307.
	21 Total liabilities (Part X, line 26)	5,963,251.	7,576,299.
	22 Net assets or fund balances. Subtract line 21 from line 20	17,962,003.	18,762,008.

Part II Signature Block

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

Sign Here	Signature of officer		Date	
	OLLETTE E. BOYD, CFO AND ASSISTANT TREASURER Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name TINA M. PETERS	Preparer's signature TINA M. PETERS	Date 11/03/20	Check if self-employed <input type="checkbox"/> PTIN P00904574
	Firm's name PLANTE & MORAN, PLLC	Firm's address 2601 CAMBRIDGE CT., STE. 500 AUBURN HILLS, MI 48326	Firm's EIN 38-1357951	Phone no. (248) 375-7100

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

DETROIT EDUCATIONAL TELEVISION
FOUNDATION

Form 990 (2019)

38-1440200 Page 2

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
EDUCATE, ENGAGE, ENTERTAIN, AND INSPIRE THROUGH THE POWER OF PUBLIC MEDIA.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

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

4a (Code: _____) (Expenses \$ 5,246,044. including grants of \$ _____) (Revenue \$ _____)
BROADCAST

DETROIT EDUCATIONAL TELEVISION FOUNDATION OPERATES WTVS DETROIT PUBLIC TELEVISION (DPTV), WHICH CONTINUES AS THE ONLY LOCALLY-OWNED, INDEPENDENT, NON-PROFIT TELEVISION STATION IN METROPOLITAN DETROIT, BROADCASTING ON FOUR DIGITAL CHANNELS: 56.1, 56.2 DETROIT PBS KIDS, 56.3 CREATE, AND 56.4 WORLD. THE FOUNDATION ALSO MANAGES WRCJ 90.9 FM AND HD-1, DETROIT'S ONLY PUBLIC RADIO STATION DEDICATED TO CLASSICAL AND JAZZ MUSIC.

VIEWERSHIP AND PUBLIC TRUST FOR DETROIT PUBLIC TELEVISION:

4b (Code: _____) (Expenses \$ 4,221,691. including grants of \$ _____) (Revenue \$ 936,388.)
PRODUCTION & CONTENT CREATION

THE MIDTOWN AND SUBURBAN DETROIT STUDIOS WERE BUSY WITH MANY PRODUCTIONS, WHILE DPTV'S HD PRODUCTION TRUCK WAS ON THE ROAD TO CAPTURE IMPORTANT CONFERENCES, EVENTS AND CONCERTS. BELOW ARE PRODUCTIONS BY CATEGORY.

ARTS AND CULTURE

DETROIT PERFORMS. A WEEKLY TV SERIES AND WEBSITE TO ENCOURAGE PARTICIPATION IN THE ARTS IN GREATER DETROIT.

4c (Code: _____) (Expenses \$ 1,018,864. including grants of \$ _____) (Revenue \$ _____)
ENGAGEMENT & OUTREACH

DETROIT PUBLIC TELEVISION AND WRCJ 90.9 FM ARE COMMITTED TO CREATING POSITIVE OUTCOMES IN SOUTHEAST MICHIGAN. WE PROVIDE ON-AIR AND ONLINE RESOURCES, SPECIAL EVENTS, AND SOCIAL MEDIA DIALOGUE WITH A GOAL OF FOSTERING KNOWLEDGE, COLLABORATION AND ACTION.

IN ADDITION TO THE PRODUCTIONS LISTED ABOVE, EXAMPLES OF SUCCESSFUL COMMUNITY ENGAGEMENT ACTIVITIES THIS YEAR INCLUDED:

ASIAN AMERICANS VIRTUAL EVENT. DPTV HOSTED A VIRTUAL ENGAGEMENT EVENT TO PROMOTE THE PBS SERIES, "ASIAN AMERICANS," AND TO CELEBRATE THE MANY

4d Other program services (Describe on Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **10,486,599.**

Form 990 (2019)

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Part IV Checklist of Required Schedules

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

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Form 990 (2019)

38-1440200 Page 4

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	165
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		119
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	36	
b	Enter the number of voting members included on line 1a, above, who are independent	35	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ MI**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
OLLETTE E. BOYD, CFO AND ASSISTANT TREASURER - 248-305-3701
1 CLOVER COURT, WIXOM, MI 48393-2247

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RITSCHARD P. HOMBERG PRESIDENT & CEO	40.00 0.00	X		X				318,936.	0.	24,682.
(2) OLLETTE E. BOYD ASSISTANT TREASURER & CFO	40.00 0.00			X				188,517.	0.	19,350.
(3) GEORGEANN HERBERT-MYERS SVP STRATEGY AND ENGAGEMENT	40.00 0.00					X		152,171.	0.	18,544.
(4) JAMIE WESTRICK SVP BUSINESS DEVELOPMENT - THRU 1/20	40.00 0.00					X		145,124.	0.	20,332.
(5) STEPHEN J. DANOWSKI DIRECTOR OF BUSINESS DEVELOPMENT	40.00 0.00					X		136,558.	0.	18,456.
(6) FRED NAHAT SVP PRODUCTION	40.00 0.00					X		131,470.	0.	19,902.
(7) DAVID DEVEREAUX SVP BROADCASTING	40.00 0.00					X		133,275.	0.	17,933.
(8) DANIEL ALPERT ASSISTANT SECRETARY - THRU 8/19	40.00 0.00			X				139,401.	0.	10,710.
(9) LAURA BRANDT ASSISTANT SECRETARY	40.00 0.00			X				120,992.	0.	3,993.
(10) MARAM ALAIWAT TRUSTEE	0.30 0.00	X						0.	0.	0.
(11) MELODY ARABO TRUSTEE	0.30 0.00	X						0.	0.	0.
(12) GEANEEN ARENDS TRUSTEE	1.00 0.00	X						0.	0.	0.
(13) ADDELL AUSTIN-ANDERSON TRUSTEE	0.50 0.00	X						0.	0.	0.
(14) LOREN BAIDAS TRUSTEE	0.50 0.00	X						0.	0.	0.
(15) JENNIFER Z. BELVEAL TRUSTEE	0.30 0.00	X						0.	0.	0.
(16) MARK BERNSTEIN TRUSTEE	0.30 0.00	X						0.	0.	0.
(17) MARK BOHEN TRUSTEE	0.30 0.00	X						0.	0.	0.

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KENNETH CLARKSON TRUSTEE	0.50 0.00	X						0.	0.	0.
(19) SANDRA ENNIS SECRETARY	1.50 0.00	X		X				0.	0.	0.
(20) JENNIFER FIORE TRUSTEE	0.30 0.00	X						0.	0.	0.
(21) MICHELLE GREENE TRUSTEE	0.50 0.00	X						0.	0.	0.
(22) JACQUELINE HOWARD TRUSTEE	0.30 0.00	X						0.	0.	0.
(23) JOYCE JENEREAUX CO-CHAIR DEVELOPMENT COMMITTEE	2.00 0.00	X		X				0.	0.	0.
(24) FRANK JONNA TRUSTEE	0.50 0.00	X						0.	0.	0.
(25) STEVEN KALCZYNSKI VICE CHAIR HR & COMP COMMITTEE	0.50 0.00	X		X				0.	0.	0.
(26) HANNAN LIS CHAIR	3.00 0.00	X		X				0.	0.	0.
1b Subtotal								1,466,444.	0.	153,902.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,466,444.	0.	153,902.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **14**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CPD-CONTRI DEV PARTNERSHIP PO BOX 412299, BOSTON, MA 02241-4670	MEMBERSHIP & FUNDRAISING	1,161,090.
FOREST INCENTIVES 790 JACKSONVILLE ROAD, WARMINSTER, PA 18974	PREMIUM FULFILLMENT	359,173.
ACD DIRECT INC, 520 N MARKETPLACE DRIVE, CENTERVILLE, UT 84014	ANSWERING SERVICE	151,408.
WGBH EDUCATIONAL FOUNDATION PO BOX 414670, BOSTON, MA 02241-4670	MEMBERSHIP & FUNDRAISING	141,007.
PHOENIX PRESS 1775 BELLINGHAM DRIVE, TROY, MI 48083	MAIL SERVICE	110,575.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **6**

SEE PART VII, SECTION A CONTINUATION SHEETS

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Form 990

38-1440200

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) TONYA MATTHEWS VICE CHAIR GOVERNANCE & NOMINATING C	0.50 0.00	X		X				0.	0.	0.
(28) CHARLES METZGER TRUSTEE	0.50 0.00	X						0.	0.	0.
(29) CHARLIE MORET TRUSTEE	0.50 0.00	X						0.	0.	0.
(30) DONNA MURRAY-BROWN DESIGNATED CHAIR ELECT	1.00 0.00	X		X				0.	0.	0.
(31) TIMOTHY NICHOLSON CHAIR ELECT & CHAIR HR & COMP COMM.	2.00 0.00	X		X				0.	0.	0.
(32) BYRON PITTS TRUSTEE	0.30 0.00	X						0.	0.	0.
(33) REUBEN RASHTY CO-CHAIR DEVELOPMENT COMMITTEE	1.50 0.00	X		X				0.	0.	0.
(34) MELISSA ROY CHAIR GOV. & NOMINATING COMMITTEE	2.00 0.00	X		X				0.	0.	0.
(35) PAULA SILVER TRUSTEE	0.50 0.00	X						0.	0.	0.
(36) BRAD SIMMONS TRUSTEE	0.50 0.00	X						0.	0.	0.
(37) CHRISTINE A. SING TREASURER & CHAIR FIN. & AUDIT COMM.	3.00 0.00	X		X				0.	0.	0.
(38) DAVID STURTZ TRUSTEE	0.50 0.00	X						0.	0.	0.
(39) PAM THEISEN TRUSTEE	0.50 0.00	X						0.	0.	0.
(40) MANNY TORGOW TRUSTEE	0.50 0.00	X						0.	0.	0.
(41) MICHAEL WATSON TRUSTEE	1.00 0.00	X						0.	0.	0.
(42) SIMON S. WHITELOCKE VICE CHAIR FINANCE & AUDIT COMMITTEE	1.00 0.00	X		X				0.	0.	0.
(43) ALEXIS WILEY TRUSTEE	0.30 0.00	X						0.	0.	0.
(44) SHAUN WILSON TRUSTEE	0.50 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Form 990 (2019)

38-1440200 Page **9**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	101,274.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,991,741.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	13,537,551.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 241,070.				
	h Total. Add lines 1a-1f			16,630,566.			
Program Service Revenue	2 a PRODUCTION OF PROGRAMS	Business Code					
		900099	713,400.	713,400.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			713,400.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		91,408.			91,408.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	390,170.			
			(ii) Personal				
				8,669.			
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c	381,501.				
	d Net rental income or (loss)			381,501.	8,014.	373,487.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	150,767.	89,000.		
			(ii) Other				
				139,919.	0.		
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c	10,848.	89,000.			
d Net gain or (loss)			99,848.		99,848.		
8 a Gross income from fundraising events (not including \$ 101,274. of contributions reported on line 1c). See Part IV, line 18	8a		94,548.				
			96,342.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-1,794.		-1,794.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a		122,968.				
			85,628.				
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory			37,340.	37,340.			
Miscellaneous Revenue	11 a MISCELLANEOUS INCOME	Business Code					
		900099	185,648.	185,648.			
	b _____						
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			185,648.				
12 Total revenue. See instructions			18,137,917.	936,388.	8,014.	562,949.	

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Form 990 (2019)

38-1440200 Page **10**

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	861,060.	141,720.	584,648.	134,692.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,268,242.	3,391,147.	770,000.	1,107,095.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	159,519.	99,028.	31,128.	29,363.
9 Other employee benefits	628,585.	396,534.	93,282.	138,769.
10 Payroll taxes	455,242.	296,761.	73,158.	85,323.
11 Fees for services (nonemployees):				
a Management				
b Legal	76,182.	32,471.	43,711.	
c Accounting	78,540.		78,540.	
d Lobbying	75,202.		75,202.	
e Professional fundraising services. See Part IV, line 17	1,295,128.			1,295,128.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,918,096.	1,449,373.	82,121.	386,602.
12 Advertising and promotion	246,151.	35,132.	175,177.	35,842.
13 Office expenses	294,762.	76,169.	119,370.	99,223.
14 Information technology	430,761.	148,187.	61,961.	220,613.
15 Royalties	1,861.	1,861.		
16 Occupancy	907,618.	725,520.	102,522.	79,576.
17 Travel	97,732.	67,576.	14,323.	15,833.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,015,699.	864,585.	57,554.	93,560.
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM ACQUISITION	2,507,581.	2,507,581.		
b MAINTENANCE, REPAIRS, &	319,197.	235,132.	49,278.	34,787.
c CREDIT CARD/BANK FEES	282,517.		106,237.	176,280.
d FUNDRAISING AND EVENTS	277,609.			277,609.
e All other expenses	79,335.	17,822.	28,013.	33,500.
25 Total functional expenses. Add lines 1 through 24e	17,276,619.	10,486,599.	2,546,225.	4,243,795.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Form 990 (2019)

38-1440200 Page **11**

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,500.	1	252,910.
	2 Savings and temporary cash investments	3,516,598.	2	5,345,286.
	3 Pledges and grants receivable, net	2,440,101.	3	1,780,871.
	4 Accounts receivable, net	786,942.	4	607,876.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	23,208.	8	25,560.
	9 Prepaid expenses and deferred charges	210,780.	9	186,588.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 26,138,372.		
	b Less: accumulated depreciation	10b 12,232,921.	12,650,306.	10c 13,905,451.
	11 Investments - publicly traded securities	3,210,277.	11	3,271,186.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,084,542.	15	962,579.
16 Total assets. Add lines 1 through 15 (must equal line 33)	23,925,254.	16	26,338,307.	
Liabilities	17 Accounts payable and accrued expenses	1,302,534.	17	1,441,963.
	18 Grants payable		18	
	19 Deferred revenue	23,590.	19	51,000.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	151,333.	23	151,333.
	24 Unsecured notes and loans payable to unrelated third parties	2,005,167.	24	2,375,456.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,480,627.	25	3,556,547.
	26 Total liabilities. Add lines 17 through 25	5,963,251.	26	7,576,299.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	15,983,524.	27	16,600,292.
	28 Net assets with donor restrictions	1,978,479.	28	2,161,716.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	17,962,003.	32	18,762,008.
33 Total liabilities and net assets/fund balances	23,925,254.	33	26,338,307.	

Form **990** (2019)

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	18,137,917.
2	Total expenses (must equal Part IX, column (A), line 25)	17,276,619.
3	Revenue less expenses. Subtract line 2 from line 1	861,298.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	17,962,003.
5	Net unrealized gains (losses) on investments	-61,293.
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain on Schedule O)	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	18,762,008.

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **DETROIT EDUCATIONAL TELEVISION FOUNDATION** Employer identification number **38-1440200**

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

DETROIT EDUCATIONAL TELEVISION

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16513418.	15864263.	14924223.	16485296.	16630566.	80417766.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	16513418.	15864263.	14924223.	16485296.	16630566.	80417766.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						80417766.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	16513418.	15864263.	14924223.	16485296.	16630566.	80417766.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	566,488.	628,006.	659,884.	444,085.	464,894.	2763357.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	65,356.	47,162.	96,570.	67,236.	8,014.	284,338.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	306,227.	481,163.	314,235.	213,539.	280,196.	1595360.
11 Total support. Add lines 7 through 10						85060821.
12 Gross receipts from related activities, etc. (see instructions)					12	6,322,221.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	94.54 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	94.21 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income; 13 Total support.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2019; Row 16: Public support percentage from 2018 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2019; Row 18: Investment income percentage from 2018 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here.

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here.

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Rows 11, 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3.

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3, 3a, 3b.

DETROIT EDUCATIONAL TELEVISION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	(B) Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	Current Year
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

DETROIT EDUCATIONAL TELEVISION

Schedule A (Form 990 or 990-EZ) 2019 **FOUNDATION**

38-1440200 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

DETROIT EDUCATIONAL TELEVISION

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

SCHEDULE A, PART II

DPTV'S PUBLIC CHARITY STATUS AS OUTLINED IN ITS IRS DETERMINATION

LETTER IS A PUBLICLY SUPPORTED ORGANIZATION AS DESCRIBED IN SECTION

509(A)(2) AND THEREFORE QUALIFIES TO CHECK BOX 10 ON SCHEDULE A, PART

I. HOWEVER, DPTV ALSO CAN CHECK BOX 7 BECAUSE THEY MEET THE PUBLIC

SUPPORT TEST UNDER SECTIONS 509(A)(1) AND 170(B)(1)(A)(VI) OF THE CODE.

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

DETROIT EDUCATIONAL TELEVISION
FOUNDATION

Employer identification number

38-1440200

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 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, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization DETROIT EDUCATIONAL TELEVISION FOUNDATION	Employer identification number 38-1440200
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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
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>2,135,664.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>350,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>356,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>400,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>808,777.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	 <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DETROIT EDUCATIONAL TELEVISION FOUNDATION	Employer identification number 38-1440200
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization DETROIT EDUCATIONAL TELEVISION FOUNDATION	Employer identification number 38-1440200
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization DETROIT EDUCATIONAL TELEVISION FOUNDATION	Employer identification number 38-1440200
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2019

DETROIT EDUCATIONAL TELEVISION

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%; text-align:left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%; text-align:left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	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.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
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.													
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.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

DETROIT EDUCATIONAL TELEVISION

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		1,757.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		75,202.
j Total. Add lines 1c through 1i			76,959.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

DETF IS A MEMBER OF APTS ACTION, INC., A 501(C)(4) ADVOCACY

ORGANIZATION WHICH IS PERMITTED TO ENGAGE IN ALL NECESSARY LEGISLATIVE

LOBBYING ON BEHALF OF PUBLIC TELEVISION STATIONS.

DETF HAS ENGAGED MUCHMORE HARRINGTON SMALLEY & ASSOCIATES, LLC IN

Part IV Supplemental Information (continued)

REPRESENTATION BEFORE THE MICHIGAN LEGISLATURE, DEPARTMENT OF
 EDUCATION, DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT, MICHIGAN
 STATE POLICE, DEPARTMENT OF HEALTH AND HUMAN SERVICES, THE GOVERNOR'S
 OFFICE AND THE EXECUTIVE AND ADMINISTRATIVE BRANCHES OF THE STATE OF
 MICHIGAN WITH THE GOAL OF SECURING PROGRAMMATIC FUNDS FOR PUBLIC
 TELEVISION TOWARDS THE PROMOTION OF EARLY CHILDHOOD LEARNING AND SCHOOL
 READINESS INITIATIVES.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization **DETROIT EDUCATIONAL TELEVISION FOUNDATION** **Employer identification number**
38-1440200

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,422,665.	2,315,466.	104,190.	94,548.	95,751.
b Contributions			2,068,863.		
c Net investment earnings, gains, and losses	-34,555.	107,199.	142,413.	9,642.	-1,203.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	2,388,110.	2,422,665.	2,315,466.	104,190.	94,548.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 96.70 %
- b** Permanent endowment ▶ 3.30 %
- c** Term endowment ▶ .00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,539,173.		2,539,173.
b Buildings		12,316,499.	4,476,941.	7,839,558.
c Leasehold improvements		98,952.	66,029.	32,923.
d Equipment		10,318,170.	6,962,741.	3,355,429.
e Other		865,578.	727,210.	138,368.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				13,905,451.

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) 457B DEFERRED COMPENSATION	221,332.
(3) UNEARNED GIFT ANNUITY	30,148.
(4) EQUIPMENT LIABILITY	247,561.
(5) GRANTS PAYABLE	812,579.
(6) ROYALTY PAYABLE	150,000.
(7) OTHER LONG TERM LIABILITY	2,094,927.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	3,556,547.

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

DETROIT EDUCATIONAL TELEVISION
FOUNDATION

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements		1	18,397,910.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a	-61,293.	
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d	321,286.	
e Add lines 2a through 2d	2e		259,993.
3 Subtract line 2e from line 1		3	18,137,917.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b	4c		0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	18,137,917.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements		1	17,597,905.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2d	321,286.	
e Add lines 2a through 2d	2e		321,286.
3 Subtract line 2e from line 1		3	17,276,619.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b	4c		0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	17,276,619.

Part XIII Supplemental Information.

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

PART V, LINE 4:

TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY THE
ENDOWMENT FUND.

PART X, LINE 2:

IN MARCH 2015, THE AICPA RESCINDED TECHNICAL PRACTICE AID 5250.15. AS A
RESULT, THE DISCLOSURE OF OPEN TAX YEARS AND UNCERTAIN TAX POSITIONS IS
ONLY REQUIRED WHEN AN ENTITY HAS MATERIAL UNCERTAIN TAX POSITIONS. AS
DPTV DOES NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS, THE DISCLOSURE
HAS NOT BEEN INCLUDED IN THE AUDITED FINANCIAL STATEMENTS. THEREFORE,
PART IV, LINE 11F HAS BEEN ANSWERED "NO."

DETROIT EDUCATIONAL TELEVISION
FOUNDATION

Part XIII Supplemental Information *(continued)*

PART XI, LINE 2D - OTHER ADJUSTMENTS:

NON-CASH (NON-PROPERTY) CONTRIBUTIONS	130,647.
RENTAL EXPENSE	8,669.
SPECIAL EVENT EXPENSES	96,342.
COST OF GOODS SOLD	85,628.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	321,286.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSE	8,669.
SPECIAL EVENT EXPENSES	96,342.
COST OF GOODS SOLD	85,628.
NON-CASH (NON-PROPERTY) CONTRIBUTIONS	130,647.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	321,286.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization **DETROIT EDUCATIONAL TELEVISION FOUNDATION** Employer identification number **38-1440200**

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

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

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

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

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
CONTRIBUTOR DEVELOPMENT PARTNERSHIP - PO BOX 414670, ACD DIRECT, INC. - 1353 NORTH 1075 WEST, FARMINGTON, UT	MEMBERSHIP MARKETING SERVICES		X	3,312,100.	837,203.	2,474,897.
PHOENIX PRESS INC - 1775 BELLINGHAM, TROY, MI 48083	FULL SERVICE CALL CENTER		X	2,240,639.	179,361.	2,061,278.
DONOR DEVELOPMENT STRATEGIES - 141 UNION BOULEVARD, SUITE	MAIL SERVICES		X	606,273.	128,389.	477,883.
	CANVESSING ACTIVITIES	X		52,623.	150,175.	-97,552.
Total				6,211,635.	1,295,128.	4,916,506.

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

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DETROIT EDUCATIONAL TELEVISION

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		THIS OLD HOUSE (event type)	DPTV EXPERIENCE S (event type)	4 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	67,004.	38,755.	90,063.	195,822.
	2	Less: Contributions	51,404.	25,715.	24,155.	101,274.
	3	Gross income (line 1 minus line 2)	15,600.	13,040.	65,908.	94,548.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes		993.		993.
	6	Rent/facility costs		8,880.	15,535.	24,415.
	7	Food and beverages		3,553.	6,845.	10,398.
	8	Entertainment	377.	1,900.	10,538.	12,815.
	9	Other direct expenses	4,461.	27,524.	15,736.	47,721.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				96,342.
11	Net income summary. Subtract line 10 from line 3, column (d)				-1,794.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

DETROIT EDUCATIONAL TELEVISION

Schedule G (Form 990 or 990-EZ) 2019 FOUNDATION

38-1440200 Page 3

- 11 Does the organization conduct gaming activities with nonmembers?
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13 Indicate the percentage of gaming activity conducted in:
a The organization's facility
b An outside facility
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name Address

Name Address

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b If "Yes," enter the amount of gaming revenue received by the organization and the amount of gaming revenue retained by the third party
c If "Yes," enter name and address of the third party:

Name

Name Address

16 Gaming manager information:

Name

Gaming manager compensation \$

Description of services provided

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year

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

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: CONTRIBUTOR DEVELOPMENT PARTNERSHIP

(I) ADDRESS OF FUNDRAISER: PO BOX 414670, BOSTON, MA 02241-4670

(I) NAME OF FUNDRAISER: ACD DIRECT, INC.

(I) ADDRESS OF FUNDRAISER: 1353 NORTH 1075 WEST, FARMINGTON, UT 84025

(I) NAME OF FUNDRAISER: PHOENIX PRESS INC

DETROIT EDUCATIONAL TELEVISION
FOUNDATION

Schedule G (Form 990 or 990-EZ)

38-1440200 Page 4

Part IV Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: 1775 BELLINGHAM, TROY, MI 48083

(I) NAME OF FUNDRAISER: DONOR DEVELOPMENT STRATEGIES

(I) ADDRESS OF FUNDRAISER:

141 UNION BOULEVARD, SUITE 300, LAKEWOOD, CO 80228

FORM 990, SCHEDULE G, PART II:

EXPLANATION REGARDING FUNDRAISING EVENTS

THE ECONOMIC PROFIT EARNED FROM THESE EVENTS IS THE NET OF LINE 1,
TOTAL GROSS RECEIPTS (\$195,822) AND LINE 10, DIRECT EXPENSES (\$96,342),
OR \$99,480 NET PROFIT.

THE FOLLOWING ITEMS ARE REPORTED IN COMPLIANCE WITH THE INSTRUCTIONS
FOR SCHEDULE G:

LINE 1, GROSS RECEIPTS - \$195,822 - REPRESENTS TOTAL RECEIPTS FROM THE
EVENTS.

LINE 2, CHARITABLE CONTRIBUTIONS - \$101,274 - REPRESENTS AMOUNT
REQUIRED BY THE IRS TO BE ACKNOWLEDGED TO DONORS AS CONTRIBUTIONS.

LINE 3, GROSS INCOME - \$94,548 - REPRESENTS PAYMENTS BY DONORS FOR
VALUE RECEIVED.

LINE 10, DIRECT EXPENSE SUMMARY - \$96,342 - COSTS INCURRED IN
CONNECTION WITH FUNDRAISING EVENTS.

Schedule G (Form 990 or 990-EZ)

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **DETROIT EDUCATIONAL TELEVISION FOUNDATION** Employer identification number **38-1440200**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2	X	
4a		X
4b		X
4c		X
5a	X	
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2019

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) RITSCHARD P. HOMBERG PRESIDENT & CEO	(i)	308,556.	0.	10,380.	8,400.	16,282.	343,618.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) OLLETTE E. BOYD ASSISTANT TREASURER & CFO	(i)	162,967.	24,000.	1,550.	5,135.	14,215.	207,867.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GEORGEANN HERBERT-MYERS SVP STRATEGY AND ENGAGEMENT	(i)	137,640.	11,500.	3,031.	4,362.	14,182.	170,715.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JAMIE WESTRICK SVP BUSINESS DEVELOPMENT - THRU 1/20	(i)	131,126.	13,300.	698.	4,269.	16,063.	165,456.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) STEPHEN J. DANOWSKI DIRECTOR OF BUSINESS DEVELOPMENT	(i)	55,518.	80,345.	695.	4,275.	14,181.	155,014.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) FRED NAHHAT SVP PRODUCTION	(i)	120,962.	9,500.	1,008.	3,856.	16,046.	151,372.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DAVID DEVEREAUX SVP BROADCASTING	(i)	123,272.	9,500.	503.	3,838.	14,095.	151,208.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) DANIEL ALPERT ASSISTANT SECRETARY - THRU 8/19	(i)	120,099.	18,300.	1,002.	3,695.	7,015.	150,111.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

DETROIT EDUCATIONAL TELEVISION
FOUNDATION

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 5:

BUSINESS DEVELOPMENT EMPLOYEES ARE ELIGIBLE FOR COMMISSION PAYMENTS ON CASH
SPONSORSHIP FROM CORPORATIONS. COMMISSIONS ARE CALCULATED AS A PERCENTAGE
OF TOTAL CASH AMOUNT TO THE STATION AND PAYABLE FOLLOWING RECEIPT OF
PAYMENT FROM THE CORPORATION.

INCENTIVE COMPENSATION FOR 2019 WAS \$80,345 FOR STEPHEN DANOWSKI.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **DETROIT EDUCATIONAL TELEVISION FOUNDATION** Employer identification number **38-1440200**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	14	199,194.	MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (FOOD, CONCERT)	X	22	41,876.	COST
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a	X	

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

Schedule M (Form 990) 2019

DETROIT EDUCATIONAL TELEVISION
FOUNDATION

Schedule M (Form 990) 2019

38-1440200

Page 2

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

DETROIT EDUCATIONAL TELEVISION FOUNDATION IS REPORTING SCHEDULE M USING
THE NUMBER OF CONTRIBUTIONS RECEIVED.

SCHEDULE M, LINE 32B:

AUTO DONATIONS ARE HANDLED BY THIRD PARTY, INSURANCE AUTO AUCTIONS.
TRADEFIRST.COM SELLS TRADE BALANCES EARNED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization	DETROIT EDUCATIONAL TELEVISION FOUNDATION	Employer identification number	38-1440200
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FORM 990, PART I, DOING BUSINESS AS:

DETROIT PUBLIC TV, WRCJ 90.9 FM, DPTV, SIGNAL MAGAZINE

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

**PROGRAMMING IN FIVE CATEGORIES: ARTS & CULTURE, LEADERSHIP & PUBLIC
POLICY, CHILDREN & EDUCATION, ENERGY & ENVIRONMENT, AND OTHER NATIONAL
INITIATIVES, (2) COLLABORATING WITH OTHERS TO HELP THEM REACH THEIR
GOALS, AND (3) TELLING DETROIT'S STORY TO THE WORLD.**

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

**APPROXIMATELY TWO MILLION PEOPLE IN SOUTHEAST MICHIGAN AND THROUGHOUT
CANADA WATCH WTVS, DETROIT PUBLIC TELEVISION, EACH WEEK.**

**PUBLIC TELEVISION HAS BEEN NAMED THE MOST TRUSTED INSTITUTION IN
AMERICA FOR 17 YEARS IN A ROW. (SOURCE: MARKETING & RESEARCH RESOURCES,
JANUARY 2020).**

**WRCJ 90.9 FM IS LISTENED TO BY MORE THAN 180,000 LISTENERS IN SOUTHEAST
MICHIGAN EACH WEEK AND IS STREAMED WORLDWIDE ON WRCJFM.ORG.**

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

**SPHINX FINALS CONCERT. DPTV BROADCAST THE 22ND ANNUAL COMPETITION
CONCERT SHOWCASING BLACK AND LATINO CLASSICAL MUSICIANS.**

**AMERICAN BLACK JOURNAL. A WEEKLY SERIES OF NEWS AND INFORMATION FROM AN
AFRICAN AMERICAN PERSPECTIVE. SPECIALS THIS YEAR INCLUDED ONE-HOUR**

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization **DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Employer identification number
38-1440200

"ROADSHOW" EVENTS AT COMMUNITY LOCATIONS WITH LIVE AUDIENCES.

ONE DETROIT MONDAY NIGHT EDITION. IN MARCH 2020, ONE DETROIT EXPANDED TO A SECOND NIGHT EACH WEEK - MONDAY AT 7:30 P.M. - WITH SPECIAL FOCUS ON ARTS AND CULTURE AND HOW ARTISTS AND ART ORGANIZATIONS ARE COPING AND CREATING DURING THE COVID-19 CRISIS.

LIVE STREAMING AND BROADCAST SERVICES. DPTV REGULARLY PROVIDES PRODUCTION SERVICES TO CONNECT EVENTS WITH LARGER AUDIENCES. CLIENTS IN FY20 INCLUDED THE "THE KNIGHT MEDIA FORUM", "DETROIT JAZZ FESTIVAL", "LIBRARY OF CONGRESS NATIONAL BOOK FESTIVAL", AND "VELODROM CYCLING."

WRCJ-FM. DETROIT'S "CLASSICAL DAYS & JAZZY NIGHTS" PUBLIC RADIO STATION BROADCAST CONCERTS BY DETROIT SYMPHONY ORCHESTRA AND THEIR YOUTH ENSEMBLES; MICHIGAN OPERA THEATER; ANN ARBOR SYMPHONY; AND MICHIGAN PHILHARMONIC.

CHILDREN AND EDUCATION

DETROIT PBS KIDS. DPTV'S 24/7 DIGITAL BROADCAST CHANNEL (56.2) AND ONLINE SERVICE, WHICH PROVIDES 24/7 PROGRAMS FOR CHILDREN, WAS CONSISTENTLY ONE OF THE MOST WATCHED PBS KIDS CHANNELS IN THE COUNTRY DURING FY20.

BE MY NEIGHBOR DAY. IN OCTOBER 2019, DPTV PRESENTED DANIEL TIGER'S "BE MY NEIGHBOR DAY" AT EMAGINE THEATER IN ROYAL OAK. FAMILIES ENJOYED THE FREE EVENT WITH A SCREENING OF DANIEL TIGER'S NEW MOVIE "WON'T YOU BE MY NEIGHBOR" AND OTHER ACTIVITIES.

Name of the organization **DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Employer identification number
38-1440200

PRE-SCHOOL-U. PSU IS A PLACE-BASED, PARENT/CAREGIVER EDUCATION TRAINING PROGRAMING THAT SUPPORTS AT-RISK FAMILIES WITH EARLY CHILDHOOD DEVELOPMENT, SCHOOL READINESS PREPARATION AND TRAIN THE TRAINER MODULES. IN FY20, DPTV SERVED OVER 122 FAMILIES.

DAILY AT HOME LEARNING NEWSLETTER. DPTV PROVIDED DAILY COMMUNICATIONS TO FAMILIES DURING COVID-19, RELATED SCHOOL CLOSURES WITH SUGGESTIONS FOR CONTENT, ACTIVITIES AND LEARNING OPPORTUNITIES THROUGH NEWSLETTERS AND SOCIAL MEDIA, AS WELL AS AT DETROITPBSKIDS.ORG.

PBS EDCAMP. DETROIT PUBLIC TV HOSTED A SERIES OF PBS KIDS' EDCAMP PROFESSIONAL DEVELOPMENT EVENTS THROUGHOUT METRO DETROIT AND VIRTUALLY WITH GREAT SUCCESS SERVING OVER 250 EDUCATORS.

READY TO LEARN. THROUGH THE READY TO LEARN INITIATIVE, DPTV PROVIDES FREE, EVIDENCE-BASED EDUCATIONAL MEDIA AND SUPPORTING LEARNING RESOURCES THAT HELP EDUCATORS, CAREGIVERS, AND PARENTS BUILD EARLY SCIENCE AND LITERACY SKILLS FOR AMERICA'S CHILDREN, ESPECIALLY THOSE FROM LOW-INCOME COMMUNITIES.

PBS KIDS. ON ITS MAIN CHANNEL, 56.1, DPTV BROADCASTS 10.5 HOURS EACH WEEKDAY OF TRUSTED EDUCATIONAL PROGRAMS FOR CHILDREN.

LEADERSHIP AND PUBLIC POLICY

ONE DETROIT WEEKLY SERIES. DPTV'S WEEKLY NEWS AND PUBLIC AFFAIRS SHOW "ONE DETROIT" EMPHASIZES ON-LOCATION INTERVIEWS AND FIELD REPORTS OF

Name of the organization **DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Employer identification number
38-1440200

AUTHENTIC STORIES FROM THE PEOPLE OF DETROIT. THE SERIES CAPTURES THE CHARACTER, CULTURE AND CONCERNS OF METRO DETROIT, TAKING VIEWERS BEYOND THE HEADLINES TOWARD A DEEPER LEVEL OF UNDERSTANDING OF WHAT THE FUTURE MIGHT AND COULD HOLD FOR ITS 4 MILLION RESIDENTS.

COVID-313 TOWNHALLS. EACH THURSDAY AT NOON STARTING IN MARCH 2020, DPTV PARTNERED WITH THE COVID313 COMMUNITY COALITION FOR FAMILIES AND STUDENTS TO LIVESTREAM VIRTUAL TOWNHALLS FOCUSED ON SUPPORTING PARENTS, STUDENTS, AND FAMILIES DURING THE CORONAVIRUS OUTBREAK.

COVID-19 COVERAGE. WORKING VIRTUALLY, ONE DETROIT PROVIDED EXCLUSIVE DAILY INTERVIEWS AND UPDATES ON HOW THE COMMUNITY IS RESPONDING AND HOW TO KEEP FAMILIES SAFE DURING THE COVID-19 CRISIS.

ONE DETROIT BUREAU. DPTV'S MIDTOWN DETROIT JOURNALISM BUREAU CONTINUES TO TELL DETROIT'S STORY IN COOPERATION WITH OTHER MEDIA OUTLETS AND COMMUNITY MEMBERS TO REPORT ON RACE RELATIONS, EDUCATION, THE ECONOMY AND OTHER ISSUES. THE PROGRAM INCLUDED LIVE COMMUNITY ROADSHOWS, SPECIAL GUESTS, AND ITS USUAL BRAND OF INSIGHTFUL, PROVOCATIVE LANGUAGE.

ENERGY AND ENVIRONMENT

GREAT LAKES BUREAU. DPTV CONTINUED ITS YEAR-ROUND REPORTING ON GREAT LAKES ISSUES WITH MULTIPLATFORM ENVIRONMENTAL CONTENT.

GREAT LAKES NOW MONTHLY SERIES. A MONTHLY PUBLIC MEDIA PROGRAM COVERING CRUCIAL ISSUES AFFECTING THE WELL-BEING AND FUTURE OF THE GREAT LAKES.

Name of the organization **DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Employer identification number
38-1440200

EACH 30-MINUTE EPISODE REPORTS ON THE LATEST DEVELOPMENTS AFFECTING THE WORLD'S GREATEST SYSTEM OF FRESHWATER, WITH IN-DEPTH COVERAGE OF THE ENVIRONMENTAL, ECONOMIC AND POLITICAL ISSUES THAT IMPACT THE LAKES AND THE PEOPLE WHO USE, CHERISH AND PROTECT THEM.

GREAT LAKES CURRICULUM. DESIGNED FOR MIDDLE SCHOOL CLASSROOMS, GREAT LAKES NOW DEVELOPED A SERIES OF LESSONS TO HELP STUDENTS TO BECOME FAMILIAR WITH GEOLOGIC, GEOGRAPHIC, AND ENVIRONMENTAL CONCEPTS ABOUT THE GREAT LAKES, AS WELL AS PROVIDE THEM THE OPPORTUNITY TO EVALUATE CONTEMPORARY ISSUES FACING THE LAKES.

VIRTUAL FIELD TRIP. GREAT LAKES NOW PRODUCED A FREE VIRTUAL TOUR FOR STUDENTS AND TEACHERS WITH LESSONS COVERING THE IMPORTANCE OF COASTAL WETLANDS, THE DANGER OF ALGAL BLOOMS AND A DEEP DIVE INTO LAKE STURGEON. THE VIRTUAL FIELD TRIP ENGAGED OVER 1,000 STUDENTS.

OTHER INITIATIVES

WHEN I'M 65. AN EXTENSION OF THE HOUR LONG DOCUMENTARY FOCUSING ON THE REALITIES OF SAVING FOR RETIREMENT IN THE 21ST CENTURY, THIS NATIONAL INITIATIVE CONTINUES TO PROVIDE UP-TO-DATE ADVICE AND OTHER ESSENTIAL FINANCIAL INFORMATION THROUGH COMMUNITY OUTREACH EVENTS, DAILY SOCIAL MEDIA POSTS, DIGITAL-FIRST VIDEO, AND A NEW BROADCAST SERIES.

PBS BOOKS. PREVIOUSLY KNOWN AS BOOK VIEW NOW, DPTV CONTINUED ITS LIVE WEB STREAM COVERAGE FROM BOOK CONFERENCES IN MIAMI AND WASHINGTON, D.C., WITH CONTENT ON PBSBOOKS.ORG. BEGINNING IN APRIL 2020, PBS BOOKS LAUNCHED A SERIES OF VIRTUAL EVENTS REACHING OVER 267,500 VIEWERS TO

Name of the organization **DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Employer identification number
38-1440200

SUPPORT LIBRARIES AND PBS STATIONS NATION-WIDE IN THEIR EFFORT TO
CULTIVATE COMMUNITIES OF LEARNING, CULTURE, AND CONVERSATION.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

LOCAL ASIAN AMERICAN COMMUNITIES IN SOUTHEAST MICHIGAN. 398 PEOPLE

ATTENDED THE ZOOM-OVEE VIRTUAL EVENT, WHICH FEATURED A NUMBER OF

ELEMENTS INCLUDING A PREVIEW/SCREENER FROM THE SERIES, A

LOCALLY-PRODUCED VIDEO FROM OUR ONE DETROIT TEAM ABOUT THE HARASSMENT

FACED BY ASIAN AMERICANS DURING THE COVID-19 CRISIS, AND A PANEL

DISCUSSION WITH KEY ASIAN AMERICAN COMMUNITY LEADERS.

THE DPTV EXPERIENCE SCREENING EVENTS. DETROIT PUBLIC TV ENGAGED THE

COMMUNITY WITH A SERIES OF QUARTERLY EVENTS THAT TRANSFORMED THE LATEST

PBS PROGRAMS INTO REAL-LIFE EXPERIENCES. THE SERIES INCLUDED SUMMER OF

SPACE AT THE CRANBROOK INSTITUTE OF SCIENCE, KEN BURNS' COUNTRY MUSIC

AT PONTIAC'S CROFOOT IN SEPTEMBER, AND CULINARY CRAFT WITH AMERICA'S

TEST KITCHEN IN JANUARY. EACH DPTV EXPERIENCE OFFERED ENLIGHTENED

COMMENTARY FROM KNOWLEDGEABLE PANELISTS, UNIQUE HANDS-ON ACTIVITIES AND

EXCLUSIVE SNEAK PEEKS OF UPCOMING PBS SPECIALS.

COMMUNITY CONVERSATIONS. AS PART OF THE ONE DETROIT BUREAU'S COMMITMENT

TO COMMUNITY-DRIVEN STORYTELLING, DPTV ENGAGES WITH DETROIT

NEIGHBORHOODS AT THE GRASSROOTS LEVEL THROUGH REGULAR COMMUNITY

CONVERSATIONS ABOUT THE REAL ISSUES AND STORIES OF DETROIT.

KIDS CLUB FALL CELEBRATION. DPTV WELCOMED CHILDREN AND FAMILIES TO BE

MY NEIGHBOR DAY IN OCTOBER 2019 FOR A FREE MOVIE SCREENING, MEET AND

GREET WTH DANIEL TIGER, AND OTHER FUN ACTIVITIES.

Name of the organization **DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Employer identification number
38-1440200

ROAD SHOWS. PART OF THE ONE DETROIT BUREAU, DPTV PERIODICALLY TAKES ITS STUDIO PRODUCTIONS, "AMERICAN BLACK JOURNAL" AND "ONE DETROIT" ON LOCATION FOR TOWN-HALL-STYLE COMMUNITY DISCUSSIONS ON IMPORTANT TOPICS SUCH AS ELECTIONS, COMMUNITY SOLUTIONS, EDUCATION, AND MORE.

WRCJ 90.9 FM. COMMUNITY ENGAGEMENT ACTIVITIES INCLUDED CLASSICAL BRUNCH CONCERT SERIES AT THE COMMUNITY HOUSE IN BIRMINGHAM, MI., ON-SITE PRESENCE AT THE DETROIT JAZZ FESTIVAL, OFFICIAL MEDIA SPONSORS OF DSO NEIGHBORHOOD CONCERT SERIES, AND MAX AT THE MUSIC HALL JAZZ EVENTS.

FREE MOBILE APPS. FREE MOBILE APPS FOR DPTV AND WRCJ ARE NOW ENJOYED BY MORE THAN 23,500 TOTAL USERS.

FORM 990, PART VI, SECTION A, LINE 4:

DETROIT EDUCATIONAL TEVELVISION FOUNDATION'S BYLAWS WERE AMENDED ON FEBRUARY 13, 2020 TO INCLUDE A DESIGNATED CHAIR-ELECT POSITION ON THE BOARD. THE DESIGNATED CHAIR-ELECT WORKS CLOSELY WITH THE CURRENT BOARD CHAIR AND CHAIR ELECT THROUGH THE REMAINDER OF THEIR TERMS AND IS THEN ELECTED CHAIR-ELECT.

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

THE CONTROLLER AND CFO REVIEW A DRAFT OF THE 990. ONCE THIS REVIEW IS COMPLETE, MANAGEMENT PROVIDES A DRAFT FORM 990 TO THE MEMBERS OF THE BOARD OF TRUSTEES TO REVIEW AND COMMENT BEFORE FILING.

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

ANNUALLY, OFFICERS, TRUSTEES AND KEY EMPLOYEES ARE PROVIDED A COPY OF THE CONFLICT OF INTEREST POLICY, ASKED TO READ AND REVIEW IT, AND TO COMPLETE A

Name of the organization	DETROIT EDUCATIONAL TELEVISION FOUNDATION	Employer identification number	38-1440200
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WRITTEN QUESTIONNAIRE AS TO THEIR COMPLIANCE WITH THE POLICY. RESULTS OF THE QUESTIONNAIRES ARE REVIEWED BY THE DIRECTOR OF HUMAN RESOURCES AND THE CHIEF FINANCIAL OFFICER (WHO ALSO MONITORS AND ENFORCES COMPLIANCE), AND SHARED WITH THE FINANCE AND AUDIT AND EXECUTIVE COMMITTEES OF THE BOARD OF TRUSTEES.

IF A CONFLICT WERE TO ARISE, THAT INDIVIDUAL WOULD RECUSE HIMSELF/HERSELF OF VOTING ON THE MATTER THAT REPRESENTED THE CONFLICT.

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

THE COMPENSATION & HUMAN RESOURCE COMMITTEE OF THE BOARD OF TRUSTEES ANNUALLY APPROVES THE GOALS AND OBJECTIVES FOR THE ORGANIZATION RELEVANT TO THE COMPENSATION OF THE PRESIDENT AND CEO, AND FOR OTHER KEY EMPLOYEES. THE COMMITTEE EVALUATES THESE PERSONS' PERFORMANCE IN LIGHT OF THE GOALS AND ANNUALLY DETERMINES THEIR COMPENSATION. THE COMMITTEE SEEKS AND CONSIDERS OBJECTIVE EXTERNAL COMPARATIVE DATA (LAST COMPLETED SEPTEMBER 2019), PAST YEARS' COMPENSATION AMOUNTS AND THE COMMITTEE'S ASSESSMENT OF CURRENT AND EXPECTED CONTRIBUTION THESE INDIVIDUALS BRING TO THE ORGANIZATION'S SUCCESS. THIS EVALUATION PROCESS IS ADMINISTERED AND DOCUMENTED BY THE HUMAN RESOURCES DEPARTMENT, WITH FINAL APPROVAL BY THE COMPENSATION & HUMAN RESOURCE COMMITTEE AND EXECUTIVE COMMITTEE.

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

AUDITED FINANCIAL STATEMENTS, 990 AND 990-T, CORPORATE POLICIES AND GOVERNING DOCUMENTS ARE AVAILABLE ON ORGANIZATION'S WEBSITE WWW.DPTV.ORG AND UPON REQUEST. ALL OTHER INFORMATION IS AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

Name of the organization **DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Employer identification number
38-1440200

PROFESSIONAL SERVICES:

PROGRAM SERVICE EXPENSES **1,449,373.**

MANAGEMENT AND GENERAL EXPENSES **82,121.**

FUNDRAISING EXPENSES **386,602.**

TOTAL EXPENSES **1,918,096.**

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A **1,918,096.**

Multiple horizontal lines for additional entries.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **DETROIT EDUCATIONAL TELEVISION FOUNDATION** Employer identification number **38-1440200**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
RADIO SERVICES LLC - 81-5064486 1 CLOVER COURT WIXOM, MI 48393	EMPLOYEE LEASING	MICHIGAN	0.	0.	DETROIT CLASSICAL AND JAZZ EDUCATIONAL RADIO LLC

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2019

**DETROIT EDUCATIONAL TELEVISION
FOUNDATION**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Gift, grant, or capital contribution to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Gift, grant, or capital contribution from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Loans or loan guarantees to or for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Loans or loan guarantees by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Dividends from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Sale of assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Purchase of assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i Exchange of assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j Lease of facilities, equipment, or other assets to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
k Lease of facilities, equipment, or other assets from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
l Performance of services or membership or fundraising solicitations for related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
m Performance of services or membership or fundraising solicitations by related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
o Sharing of paid employees with related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
p Reimbursement paid to related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
q Reimbursement paid by related organization(s) for expenses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
r Other transfer of cash or property to related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
s Other transfer of cash or property from related organization(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

VISION COMMUNICATIONS, INC.

DIRECT CONTROLLING ENTITY: DETROIT EDUCATIONAL TELEVISION FOUNDATION

FORM 990, SCHEDULE R, PART I:

THE FOUNDATION IS THE SOLE MEMBER OF RADIO SERVICES, LLC AND RECEIVES 100 PERCENT OF THE PROFITS AND LOSSES OF THE ENTITY; HOWEVER, THE ENTITY IS FULLY CONTROLLED BY THE NEW STATION OWNER. FCC REGULATIONS REQUIRE THE NEW STATION OWNER TO CONTROL THE OPERATIONS OF RADIO SERVICES, LLC IN ORDER TO MAINTAIN THE BROADCAST LICENSE. GIVEN THE FACT THAT THE FOUNDATION DOES NOT CONTROL RADIO SERVICES, LLC, IT HAS NOT BEEN CONSOLIDATED INTO THE FOUNDATION'S FINANCIAL STATEMENTS.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

2019

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection for 501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	Print or Type	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) DETROIT EDUCATIONAL TELEVISION FOUNDATION</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1 CLOVER COURT</p> <p>City or town, state or province, country, and ZIP or foreign postal code WIXOM, MI 48393</p>	<p>D Employer identification number (Employees' trust, see instructions.) 38-1440200</p> <p>E Unrelated business activity code (See instructions.) 532420</p>
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C Book value of all assets at end of year 26,338,307.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ SEE STATEMENT 1. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ OLLETTE E. BOYD, CFO AND ASSISTANT Telephone number ▶ 248-305-3701

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement)		5		
6 Rent income (Schedule C)		6	16,684.	8,669.
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13	16,684.	8,669.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Depreciation (attach Form 4562)	20	
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	
22 Depletion	22	
23 Contributions to deferred compensation plans	23	
24 Employee benefit programs	24	
25 Excess exempt expenses (Schedule I)	25	
26 Excess readership costs (Schedule J)	26	
27 Other deductions (attach schedule)	27	
28 Total deductions. Add lines 14 through 27	28	0.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	8,015.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0.
31 Unrelated business taxable income. Subtract line 30 from line 29	31	8,015.

Part III Total Unrelated Business Taxable Income	
32 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 8,015.
33 Amounts paid for disallowed fringes	33
34 Charitable contributions (see instructions for limitation rules)	34 0.
35 Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35 8,015.
36 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 2	36 8,015.
37 Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37
38 Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38 1,000.
39 Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39 0.

Part IV Tax Computation	
40 Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40 0.
41 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41
42 Proxy tax. See instructions	42
43 Alternative minimum tax (trusts only)	43
44 Tax on Noncompliant Facility Income. See instructions	44
45 Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45 0.

Part V Tax and Payments	
46a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a
b Other credits (see instructions)	46b
c General business credit. Attach Form 3800	46c
d Credit for prior year minimum tax (attach Form 8801 or 8827)	46d
e Total credits. Add lines 46a through 46d	46e
47 Subtract line 46e from line 45	47 0.
48 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48
49 Total tax. Add lines 47 and 48 (see instructions)	49 0.
50 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50 0.
51a Payments: A 2018 overpayment credited to 2019	51a
b 2019 estimated tax payments	51b
c Tax deposited with Form 8868	51c
d Foreign organizations: Tax paid or withheld at source (see instructions)	51d
e Backup withholding (see instructions)	51e
f Credit for small employer health insurance premiums (attach Form 8941)	51f
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g
52 Total payments. Add lines 51a through 51g	52
53 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53
54 Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54
55 Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55
56 Enter the amount of line 55 you want: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	56

Part VI Statements Regarding Certain Activities and Other Information (see instructions)		
57 At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
58 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
59 Enter the amount of tax-exempt interest received or accrued during the tax year	\$	

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	Signature of officer	Date	CFO AND ASSISTANT	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			TREASURER	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	TINA M. PETERS	TINA M. PETERS	11/03/20	PTIN P00904574
	Firm's name PLANTE & MORAN, PLLC	Firm's EIN 38-1357951		
Firm's address 2601 CAMBRIDGE CT., STE. 500			Phone no. (248) 375-7100	
Firm's address AUBURN HILLS, MI 48326				

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?			Yes	No
4a	Additional section 263A costs (attach schedule)	4a							
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5							

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1) **PRODUCTION STUDIOS, PRODUCTION TRUCK AND PRODUCTION EQUIPMENT**

(2)

(3)

(4)

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) SEE STATEMENT 3
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)	16,684.	8,669.
(2)		
(3)		
(4)		
Total	0.	16,684.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ...
		16,684.
		8,669.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			0.	0.
Total dividends-received deductions included in column 8				0.

DETROIT EDUCATIONAL TELEVISION

Form 990-T (2019) FOUNDATION

38-1440200

Page 4

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 25.
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Form 990-T (2019)

DETROIT EDUCATIONAL TELEVISION

Form 990-T (2019) **FOUNDATION**

38-1440200

Page **5**

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0. <small>Enter here and on page 1, Part I, line 11, col. (A).</small>	0. <small>Enter here and on page 1, Part I, line 11, col. (B).</small>				0. <small>Enter here and on page 1, Part II, line 26.</small>

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form **990-T** (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY STATEMENT 1

FACILITIES AND PRODUCTION EQUIPMENT RENTALS

TO FORM 990-T, PAGE 1

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/04	212,033.	212,033.	0.	0.
06/30/05	209,268.	64,291.	144,977.	144,977.
06/30/06	246,725.	0.	246,725.	246,725.
06/30/07	91,083.	0.	91,083.	91,083.
06/30/08	41,593.	0.	41,593.	41,593.
06/30/09	39,553.	0.	39,553.	39,553.
06/30/10	79,191.	0.	79,191.	79,191.
06/30/11	46,591.	0.	46,591.	46,591.
06/30/12	106,856.	0.	106,856.	106,856.
06/30/13	153,366.	0.	153,366.	153,366.
06/30/14	55,260.	0.	55,260.	55,260.
06/30/15	7,875.	0.	7,875.	7,875.
NOL CARRYOVER AVAILABLE THIS YEAR			1,013,070.	1,013,070.

FORM 990-T DEDUCTIONS CONNECTED WITH RENTAL INCOME STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REPAIRS AND MAINTENANCE		17.	
WAGES		7,957.	
OTHER		602.	
DEPRECIATION		93.	
- SUBTOTAL -	1		8,669.
TOTAL TO FORM 990-T, SCHEDULE C, COLUMN 3			8,669.