WXNA7

Form

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(Part Pa

Revenue

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Expenses

238 06/06/2019 Pg 2				
990-EZ	Short Form Return of Organization Exempt Fr	om Income	Тах	OMB No. 1545-1150
	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Coo	de (except private fou	ndations)	Open to Public
tment of the Treasury	Do not enter social security numbers on this form as it	may be made public.		Inspection
al Revenue Service	Go to www.irs.gov/Form990EZ for instructions and the	e latest information.		
or the 2018 calend	ar year, or tax year beginning , and ending			
heck if applicable:	C Name of organization		D Employ	ver identification number
ddress change				1515000
ame change	WXNA Number and street (or P.O. box, if mail is not delivered to street address)	Desertation		4547238
itial return	P.O. BOX 60205	Room/suite		-933-9962
mended return	City or town, state or province, country, and ZIP or foreign postal code			Exemption
pplication pending	NASHVILLE TN 37206		P Group Numbe	
ccounting Method:	X Cash Accrual Other (specify) ►	НС		the organization is not
•	.WXNAFM.ORG		quired to attac	
	eck only one) — X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or			EZ, or 990-PF).
orm of organization				
-	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t	total assets		
II, column (B)) are \$50	0,000 or more, file Form 990 instead of Form 990-EZ		> \$	100,609
	ue, Expenses, and Changes in Net Assets or Fund Balar			Part I)
Check in	f the organization used Schedule O to respond to any question in the	this Part I		X
	gifts, grants, and similar amounts received			100,598
2 Program sen	vice revenue including government fees and contracts		2	
3 Membership	dues and assessments		3	
4 Investment in			4	11
	nt from sale of assets other than inventory5a			
	other basis and sales expenses 5b			
	rom sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
-	fundraising events:			
	e from gaming (attach Schedule G if greater than	I		
\$15,000)	<u>6a</u>			
D Gross incom	e from fundraising events (not including \$ of co	ontributions		

6b

6c

7a

7b

end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

Less: cost of goods sold

from fundraising events reported on line 1) (attach Schedule G if the

sum of such gross income and contributions exceeds \$15,000)

Less: direct expenses from gaming and fundraising events

line 6c)

Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)

Gross sales of inventory, less returns and allowances

Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract

Other revenue (describe in Schedule O)

Grants and similar amounts paid (list in Schedule O)

Benefits paid to or for members

Occupancy, rent, utilities, and maintenance

Printing, publications, postage, and shipping

Other expenses (describe in Schedule O)

Total expenses. Add lines 10 through 16

Excess or (deficit) for the year (Subtract line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Salaries, other compensation, and employee benefits

Professional fees and other payments to independent contractors

Form 990-EZ (2018)

100,609

250

23,319

51,995

78,098

22,511

49,527

72,038

2,534

6d

7c

8

9

10

11

12

13

14

15

16

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20

21

Net Assets

Form 990-EZ (2018) WXNA		27-45	47238		Page 2
Part II Balance Sheets (see the instruction	-				X
Check if the organization used Schedu	ule O to respond to any				and the second second second
			inning of year 47,302	22	(B) End of year 68,788
22 Cash, savings, and investments			47,302	22	00,100
23 Land and buildings			2,225	23	3,250
24 Other assets (describe in Schedule O)			49,527	24	72,038
25 Total assets			49,521	25	12,030
26 Total liabilities (describe in Schedule O)27 Net assets or fund balances (line 27 of column (B) m	uct agree with line 21)		49,527	27	72,038
Part III Statement of Program Service A				21	12,000
Check if the organization used Schedu					Expenses
What is the organization's primary exempt purpose?		queenent in ano i arti		(Red	quired for section
SEE SCHEDULE O					(c)(3) and 501(c)(4)
Describe the organization's program service accomplishme	ents for each of its three la	rgest program services,			anizations; optional for
as measured by expenses. In a clear and concise manner,	describe the services pro-	vided, the number of		othe	ers.)
persons benefited, and other relevant information for each	program title.				
28 SEE SCHEDULE O					
(Grants \$) If this amount in	cludes foreign grants, che	eck here		28a	78,098
29					
(Grants \$) If this amount in	cludes foreign grants, che	eck here		29a	
30					
(Grants \$) If this amount in				30a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount in	cludes foreign grants che				
				31a	70 000
32 Total program service expenses (add lines 28a throu	igh 31a)			32	78,098
	igh 31a) I Key Employees (list eac	h one even if not compe on in this Part IV	▶ nsated — see the	32 e instruc	tions for Part IV)
32 Total program service expenses (add lines 28a throu Part IV List of Officers, Directors, Trustees, and Check if the organization used Schedule C	I Key Employees (list eac to respond to any question (b) Average	th one even if not compendent in this Part IV (c) Reportable compensation	 A see the second s	32 e instruction	(e) Estimated amount of
32 Total program service expenses (add lines 28a throu Part N/ List of Officers, Directors, Trustees, and	igh 31a) I Key Employees (list eac to respond to any questio	ch one even if not compendent in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to e benefit plans,	32 e instruction efits, mployee and	ctions for Part IV)
32 Total program service expenses (add lines 28a throu Part IV List of Officers, Directors, Trustees, and Check if the organization used Schedule C (a) Name and title	gh 31a) I Key Employees (list eac to respond to any question (b) Average hours per week	h one even if not comper in in this Part IV (c) Reportable compensation	 A see the second s	32 e instruction efits, mployee and	(e) Estimated amount of
32 Total program service expenses (add lines 28a throu Part IV List of Officers, Directors, Trustees, and Check if the organization used Schedule C	gh 31a) I Key Employees (list eac to respond to any question (b) Average hours per week	ch one even if not compendent in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to e benefit plans,	32 e instruction efits, mployee and	(e) Estimated amount of other compensation
32 Total program service expenses (add lines 28a throup of the service expenses (ad	I Key Employees (list eac to respond to any questic (b) Average hours per week devoted to position	h one even if not compending this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health ber contributions to e benefit plans,	32 e instruct efits, mployee and nsation	(e) Estimated amount of other compensation
32 Total program service expenses (add lines 28a throup of the service expenses (ad	I Key Employees (list eac to respond to any questic (b) Average hours per week devoted to position	h one even if not compending this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health ber contributions to e benefit plans,	32 e instruct efits, mployee and nsation	(e) Estimated amount of other compensation
32 Total program service expenses (add lines 28a throup of the service expenses (ad	I Key Employees (list eac to respond to any question (b) Average hours per week devoted to position 5.00	h one even if not compe- on in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	(d) Health ber contributions to e benefit plans,	32 e instruct efits, mployee and nsation 0	(e) Estimated amount of other compensation
32 Total program service expenses (add lines 28a throup of the service expenses (ad	I Key Employees (list eac to respond to any question (b) Average hours per week devoted to position 5.00	h one even if not compe- on in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	(d) Health ber contributions to e benefit plans,	32 e instruct efits, mployee and nsation 0	(e) Estimated amount of other compensation
32 Total program service expenses (add lines 28a throup of the service expenses (ad	Igh 31a) I Key Employees (list eac to respond to any question (b) Average hours per week devoted to position 	th one even if not compe- on in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0	(d) Health ber contributions to e benefit plans,	32 e instructerits, mployee and nsation 0	(e) Estimated amount of other compensation
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32 Total program service expenses (add lines 28a throup of the service expenses (ad	Igh 31a) I Key Employees (list eac to respond to any question (b) Average hours per week devoted to position 	ch one even if not compendent in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 0 0	(d) Health ber contributions to e benefit plans,	32 e instructerits, mployee and nsation 0	(e) Estimated amount of other compensation
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32 Total program service expenses (add lines 28a throup of the service expenses (ad	Igh 31a) I Key Employees (list eac to respond to any question (b) Average hours per week devoted to position 	ch one even if not compendent in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 0 0	(d) Health ber contributions to e benefit plans,	32 e instructerits, mployee and nsation 0	(e) Estimated amount of other compensation
32 Total program service expenses (add lines 28a throup of the service expenses (ad	Igh 31a) I Key Employees (list eac to respond to any question (b) Average hours per week devoted to position 	ch one even if not compendent in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 0 0	(d) Health ber contributions to e benefit plans,	32 e instructerits, mployee and nsation 0	(e) Estimated amount of other compensation
32 Total program service expenses (add lines 28a throup of the service expenses (ad	Igh 31a) I Key Employees (list eac to respond to any question (b) Average hours per week devoted to position 	ch one even if not compendent in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0 0 0	(d) Health ber contributions to e benefit plans,	32 e instruction efits, mployee and nsation 0 0	(e) Estimated amount of other compensation

Form	990-EZ (2018) WXNA	27-4547238		P	Page 3
Pa	art V Other Information (Note the Schedule A and pers				
	instructions for Part V.) Check if the organization use	ed Schedule O to respond to any question in this Part V.			
				Yes	No
33	Did the organization engage in any significant activity not previously in	reported to the IRS? If Yes, provide a	20		v
~ ~			33		X
34	Were any significant changes made to the organizing or governing do				
	copy of the amended documents if they reflect a change to the organ	nization's name. Otherwise, explain the			x
	change on Schedule O. See instructions		34		•
35a	Did the organization have unrelated business gross income of \$1,000		25-		x
	activities (such as those reported on lines 2, 6a, and 7a, among othe		35a		•
b			35b		
C			35c		x
36	reporting, and proxy tax requirements during the year? If "Yes," comp Did the organization undergo a liquidation, dissolution, termination, o		350		
30	during the year? If "Yes," complete applicable parts of Schedule N	significant disposition of her assets	36		x
37a		d in the instructions	- 30		
b			37b		X
38a		director taustee or key employee or were			
Jua	any such loans made in a prior year and still outstanding at the end of		38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount invo		oou		
39	Section 501(c)(7) organizations. Enter:	000	-		
a					
b		39b	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the	· · · · · · · · · · · · · · · · · · ·	-		
104	section 4911 > ; section 4912 >				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the or				
~	excess benefit transaction during the year, or did it engage in an exce				
	that has not been reported on any of its prior Forms 990 or 990-EZ?		40b		x
с	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter and				
	on organization managers or disqualified persons during the year und				
	4955, and 4958	•			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter and	ount of tax on line			
	40c reimbursed by the organization	•			
е	All organizations. At any time during the tax year, was the organization	on a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T		40e		X
41	List the states with which a copy of this return is filed > NONE				
42a	The organization's books are in care of JONATHAN GRIGS	BY Telephone no. ► 61.	5-93	3-9	962
	PO BOX 60205				
	Located at NASHVILLE		206		
b	At any time during the calendar year, did the organization have an int			Yes	No
	a financial account in a foreign country (such as a bank account, sec	curities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for FinCE	N Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	a office outside the United States?	42-		X
C		n omce outside the Onited States?	42c		•
42	If "Yes," enter the name of the foreign country ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in	lique of Form 1011 Chack have			
43					
	and enter the amount of tax-exempt interest received or accrued duri			Yes	No
440	Did the organization maintain any donor advised funds during the year	ar2 If "Voc " Form 000 must be		Tes	NO
44a			44a		X
b	Did the organization operate one or more hospital facilities during the	vear? If "Yes " Form 990 must be	444		
U	completed instead of Form 990-EZ		44b		X
с	Did the organization receive any payments for indoor tanning service		44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report the		440		
u	explanation in Schedule O		44d		
45a	Did the organization have a controlled entity within the meaning of se	action 512/b)(13)2	45a		X
b	Did the organization have a controlled entity within the meaning of se		404		
5	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R n				
	Form 990-EZ. See instructions		45b		X
			900	0 EZ	

Form 990-EZ (2018)

	990-EZ (2018) WXNA			27-45	47238			P	age
								Yes	No
46	Did the organization engage, directly or inc to candidates for public office? If "Yes," co						46		X
Ра	rt VI Section 501(c)(3) Organi	and the second s					40		•
	All section 501(c)(3) organiza	ations must answer question	ons 47-49b ar	nd 52, and cor	nplete the tab	oles for lin	nes		
	50 and 51. Check if the organization use	d Schedule O to respond t	o any questio	on in this Part	VI				
		and the particular of the second s						Yes	No
47	Did the organization engage in lobbying ac year? If "Yes," complete Schedule C, Part	11					47		x
48	Is the organization a school as described i		es." complete s	Schedule E	••••••	•••••			X
49a	Did the organization make any transfers to	an exempt non-charitable rela	ated organizatio	on?			49a		X
b	If "Yes," was the related organization a sec	tion 527 organization?					496		
50	Complete this table for the organization's f								
	employees) who each received more than								
	(a) Name and title of each employe	e (b) Avera hours per devoted to p	week con	Reportable mpensation W-2/1099-MISC)	(d) Health be contributions to benefit plan deferred comp	employee s. and	(e) Estimat other cor		
NC	DNE								
• • • • • • •									
f									
	Total number of other employees neid ave	- \$100.000							
	Total number of other employees paid ove Complete this table for the organization's fi		pendent contra	tors who each	received more	than			
	Total number of other employees paid ove Complete this table for the organization's fi \$100,000 of compensation from the organi	ve highest compensated inde		ctors who each	received more	than			
51	Complete this table for the organization's fi	ve highest compensated inde zation. If there is none, enter "			received more	than	(c) Compe	ensation	
	Complete this table for the organization's fr \$100,000 of compensation from the organi (a) Name and business address of ea	ve highest compensated inde zation. If there is none, enter "				than	(c) Compe	ensation	
51	Complete this table for the organization's fr \$100,000 of compensation from the organi (a) Name and business address of ea	ve highest compensated inde zation. If there is none, enter "	None."			than	(c) Compe	ensation	
51	Complete this table for the organization's fr \$100,000 of compensation from the organi (a) Name and business address of ea	ve highest compensated inde zation. If there is none, enter "	None."			than	(c) Compe	ensation	
51	Complete this table for the organization's fr \$100,000 of compensation from the organi (a) Name and business address of ea	ve highest compensated inde zation. If there is none, enter "	None."			than	(c) Compe	ensation	
51	Complete this table for the organization's fr \$100,000 of compensation from the organi (a) Name and business address of ea	ve highest compensated inde zation. If there is none, enter "	None."			than	(c) Compe	ensation	
51	Complete this table for the organization's fr \$100,000 of compensation from the organi (a) Name and business address of ea	ve highest compensated inde zation. If there is none, enter "	None."			than	(c) Compe	ensation	
51	Complete this table for the organization's fi \$100,000 of compensation from the organi (a) Name and business address of ea NE Total number of other independent contract	tors each receiving over \$100	None."	(b) Typ		than	(c) Compe	ensation	
51 NO	Complete this table for the organization's fi \$100,000 of compensation from the organi (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A'	tors each receiving over \$100	None."	(b) Typ		than	34		
51 NOI d 52	Complete this table for the organization's fi \$100,000 of compensation from the organic (a) Name and business address of each NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A	tors each receiving over \$100 ? Note: All section 501(c)(3) o	None."	(b) Typ	e of service		X Yes	5	No
51 NOI d 52 Under	Complete this table for the organization's fi \$100,000 of compensation from the organi (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A'	tors each receiving over \$100 ? Note: All section 501(c)(3) o ed this return, including accompa	None."	(b) Typ	e of service		X Yes	5	No
51 NOT	Complete this table for the organization's fi \$100,000 of compensation from the organization's fi \$100,000 of compensation from the organization (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A penalties of perjury, I dechare that have examina- porrect, and complete. Dechare that have examina- performed to the organization of preparer (of	tors each receiving over \$100 ? Note: All section 501(c)(3) o ed this return, including accompa	None."	(b) Typ	e of service		X Yes	5	No
51 NOI d 52 Under Sign	Complete this table for the organization's fi \$100,000 of compensation from the organization's fi (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A penalties of perjury, I dechare that have examination correct, and complete. Dechare that have examination correct, and complete. Dechare that have examination correct, and complete. Dechare that have examination Signature of officer	tors each receiving over \$100 Note: All section 501(c)(3) o ed this return, including accompa her than officer) is based on all in	None."	(b) Typ	e of service		X Yes	5	No
51 NOT	Complete this table for the organization's fi \$100,000 of compensation from the organization's fi (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A penalties of perjury, I dechare that have examination correct, and complete. Dechare that have examination correct, and complete. Dechare that have examination correct, and complete. Dechare that have examination Signature of officer	tors each receiving over \$100 Note: All section 501(c)(3) o ed this return, including accompa her than officer) is based on all in	None."	(b) Typ	e of service		X Yes	5	No
51 NOI d 52 Under Sign	Complete this table for the organization's fi \$100,000 of compensation from the organization's fi (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A penalties of perjury, I declare that have examination orrect, and complete. Declare that have examination orrect, and complete. Declare that have examination orrect and complete. Declare that have examination Signature of officer JONATHAN GRIGS	tors each receiving over \$100 Note: All section 501(c)(3) o ed this return, including accompa her than officer) is based on all in	None."	(b) Typ	e of service	my knowles	X Yes	s 1 ef, it is	No
51 NOI d 52 Under true, c Sign Here	Complete this table for the organization's fi \$100,000 of compensation from the organi- (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A penalties of perjury, I declare that have examin- correct, and complete. Declare that have examin- correct and complete. Declare that have examin- period of the organization of preparer (of Signature of officer JONATHAN GRIGS Type or print name and title Print/Type preparer's name	ve highest compensated inde zation. If there is none, enter ' ch independent contractor tors each receiving over \$100 ? Note: All section 501(c)(3) o ed this return, including accompa her than officer) is based on all in BY	None." None." ,000 ► rganizations muture formation of which a Alaria	(b) Typ	e of service	my knowles	X Yes dge and beli if	s 1 ef, it is	
51 NOI d 52 Under true, c Sign Here	Complete this table for the organization's fi \$100,000 of compensation from the organization's fi \$100,000 of compensation from the organization (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A penalties of perjury, I dechare that have examination correct, and complete. Decharation of preparer (of Signature of officer JONATHAN GRIGS Type or print name and title Print/Type preparer's name JOSEPH D. PROCTOR CPA Firm's name YOUNG &	tors each receiving over \$100 Note: All section 501(c)(3) o ed this return, including accompa her than officer) is based on all in SBY Preparer's signature JOSEPH D. PE PROCTOR , LLP	None." None." ,000 ► rganizations muture formation of which a Alaria	(b) Typ	e of service	my knowles	X Yes dge and beli if	s 1 1 ef, it is 073235	9
51 NOI d 52 Under Sign	Complete this table for the organization's fi \$100,000 of compensation from the organization's fi \$100,000 of compensation from the organization (a) Name and business address of ea NE Total number of other independent contract Did the organization complete Schedule A' completed Schedule A penalties of perjury, I dechare that have examination correct, and complete. Decharation of preparer (of Signature of officer JONATHAN GRIGS Type or print name and title Print/Type preparer's name JOSEPH D. PROCTOR CPA Firm's name YOUNG &	ve highest compensated inde zation. If there is none, enter ' ch independent contractor tors each receiving over \$100 ? Note: All section 501(c)(3) o ed this return, including accompa her than officer) is based on all in BY Preparer's signature JOSEPH D. PI PROCTOR, LLP SQ W STE 205	None."	(b) Typ	e of service	my knowles	X Yes dge and beli if PTIN ployed P01	s 1 ef, it is 07323: 1010	9 10

[►] X Yes No Form 990-EZ (2018)

SCHEDULE A (Form 990 or 990-EZ)

D

Public	Charity	Status	and	Public	Suppor
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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.

ераги	nem c	n me	Ireasu	Ŋ
nternal	Reve	enue	Service	

Name of the organization

		Go to www.irs.	gov/Form990 for	instructions	and the late	st information.
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rt	OMB No. 1545-0047
ritable trust.	2018
ion.	Open to Public Inspection
Employer identific 27-4547	
e instructions	5.

		WXNA				27-454	7238
Part I	Reas	on for Public Charity	Status (All organizations	s must co	omplete th	nis part.) See instructio	ns.
The orga	nization is not	a private foundation becaus	se it is: (For lines 1 through 12,	check onl	y one box.)		
1	A church, con	nvention of churches, or ass	ociation of churches described	d in section	n 170(b)(1)(A)(i).	
2	A school des	cribed in section 170(b)(1)	A)(ii). (Attach Schedule E (For	rm 990 or 9	990-EZ).)		
3	A hospital or	a cooperative hospital servi	ce organization described in se	ection 170	(b)(1)(A)(iii)		
4			d in conjunction with a hospital	I described	in section	170(b)(1)(A)(iii). Enter the h	nospital's name,
_	city, and state						
5	-		of a college or university owner	d or operat	ed by a gov	emmental unit described in	
• □		b)(1)(A)(iv). (Complete Part		enetien d'		4	
6			overnmental unit described in				
	described in	section 170(b)(1)(A)(vi). (C			ennnentaru	nic or norm the general publi	
8			170(b)(1)(A)(vi). (Complete Pa				
9			scribed in section 170(b)(1)(A) of agriculture (see instructions)				ge
10 X	An organizati receipts from support from	activities related to its exer gross investment income a	1) more than 33 1/3% of its sup npt functions—subject to certa nd unrelated business taxable 30, 1975. See section 509(a)(2	in exception income (le	ons, and (2) ss section 5	no more than 33 1/3% of its	
11		-	exclusively to test for public sa			(a)(4).	
12	An organizati	on organized and operated	exclusively for the benefit of, to	o perform t	he functions	of, or to carry out the purpo	oses
			zations described in section 5 hat describes the type of support				
а	the supp	orted organization(s) the por	erated, supervised, or controlle wer to regularly appoint or elec-	t a majorit			ing
h			complete Part IV, Sections A upervised or controlled in connection		ite supporte	d organization(s) by baying	
b	control o	management of the suppo	rting organization vested in the Part IV, Sections A and C.				
С	Type III 1	functionally integrated. A	supporting organization operate structions). You must complet	ed in conne te Part IV,	ection with, a Sections A	and functionally integrated v , D, and E.	vith,
d	that is no	t functionally integrated. Th	d. A supporting organization op e organization generally must	satisfy a di	stribution re-	quirement and an attentiven	on(s) less
			must complete Part IV, Section				
е			n-functionally integrated suppo			пурет, турет, туретт	
f		nber of supported organizat		0 0			
g	Provide the fe	ollowing information about t	he supported organization(s).				
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
org	ganization		(described on lines 1-10		ur governing iment?	support (see	other support (see
			above (see instructions))	Yes	No	instructions)	instructions)
(4)				Tes	NO		
(A)							
(B)							
(C)							
(0)							
(D)							
(E)							
		F	1				1

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

Schedule A (Form 990 or 990-EZ) 2018

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Total

Sche	dule A (Form 990 or 990-EZ) 2018	A			27	-4547238	Page 2
Pa	Int II Support Schedule for Or	rganizations [Described in S	Sections 170(b)(1)(A)(iv) and	170(b)(1)(A)(vi)
	(Complete only if you chee						under
	Part III. If the organization	fails to qualify	under the test	s listed below,	please complet	e Part III.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		-		1		
3	The value of services or facilities fumished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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						
the second second	tion B. Total Support	110011	(1) 0015	1 1 0 0 0 1 0	1.0.0017		
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
78	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			2 m			
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	-					
	organization, check this box and stop here					•••••••••••••	
	tion C. Computation of Public Su	the second se	the same state of the			1 1	
14	Public support percentage for 2018 (line 6,			nn (f))			%
15	Public support percentage from 2017 Sche					15	%
16a	33 1/3% support test-2018. If the organi				33 1/3% or more, o	check this	
	box and stop here. The organization quali						🕨 🗋
b	33 1/3% support test-2017. If the organi				15 is 33 1/3% or m	ore, check	
477	this box and stop here. The organization of						🕨 🗋
17a	10%-facts-and-circumstances test-201	-					
	10% or more, and if the organization meet Part VI how the organization meets the "fa organization	cts-and-circumsta	nces" test. The or	ganization qualifie	s as a publicly supp		
b	10%-facts-and-circumstances test-201			a box on line 13 1		d line	······
U	15 is 10% or more, and if the organization	-					
	Explain in Part VI how the organization me						
	supported organization						
18	Private foundation. If the organization did	I not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se		
	Instructions						······································

	dule A (Form 990 or 990-EZ) 2018					4547238	Page 3
Pa	Int III Support Schedule for Or						
	(Complete only if you chec					o qualify under l	Part II.
	If the organization fails to o	qualify under th	e tests listed be	low, please col	mplete Part II.)		
	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		66,952	47,210	71,534	100,598	286,294
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				3 . 7	11	11
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		66,952	47,210	71,534	100,609	286,305
7a	Amounts included on lines 1, 2, and 3 received from disgualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						286,305
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		66,952	47,210	71,534	100,609	286,305
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		6	. 6	11		23
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b		6	6	~ 11		23
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		N			100	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		66,958	47,216	71,545	100,609	286,328
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	, second, third, four	th, or fifth tax year	as a section 501(c	c)(3)	200,320
Sec	tion C. Computation of Public Su	and the second se	ane		· · · · · · · · · · · · · · · · · · ·		
15	Public support percentage for 2018 (line 8,		THE REAL PROPERTY AND ADDRESS OF THE PARTY	(f))		15	99.99%
16	Public support percentage from 2017 Sche						99.99%
	tion D. Computation of Investme					1.101	00.0010
17	Investment income percentage for 2018 (lin	and the second se		column (f))		17	%
18	Investment income percentage from 2017		Il line 17			18	%
19a	33 1/3% support tests-2018. If the organ					, and line	
	17 is not more than 33 1/3%, check this bo	ox and stop here.	The organization qu	alifies as a publicly	y supported organi	zation	► X
b	33 1/3% support tests—2017. If the organ line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did						

Schedu	ule A (Form 990 or 990-EZ) 2018 WXNA 27-45	47238		Page
	Supporting Organizations (Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, compand B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Sections A and D.	olete Sectio t I, complet	e	
Secti	ion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
2	class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status	1		
2	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determination of status			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
с	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	30		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
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)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
-	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<u>5c</u>		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	-		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
'	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
-	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	******	
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? If "Yes," provide detail in Part VI.	9b		
с	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? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b lie A (Form 99		

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	ule A (Form 990 or 990-EZ) 2018 WXNA t IV Supporting Organizations (continued)	27-4547238		Page 5
	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part			
	ion B. Type I Supporting Organizations			
	Did the disc days bandwards and have been been the second		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
-	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sect	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations	2		
Ject	ion of Type in Supporting Organizations	······································	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	or tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of t	000000000		
	organization's governing documents in effect on the date of notification, to the extent not previously provided			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI h	ow		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	-		
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	Tak.		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government	entity (see instructions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	5000000000		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	20		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? Provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of e	0000000000		

hedule A (Form 990 or 990-EZ) 2018 WXNA	-	27-4547	1238 Pa
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust of			
instructions. All other Type III non-functionally integrated supporting organization	s must comple	ete 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,	4		
see instructions).	5		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	6		
6 Multiply line 5 by .035.	7		
7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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		

emergency temporary reduction (see instructions).
 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Par	Ile A (Form 990 or 990-EZ) 2018 WXNA Type III Non-Functionally Integrated 509(a)	(3) Supporting Organizat	tions (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt p	urposes		
2	Amounts paid to perform activity that directly furthers exempt purp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of s	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 organizations	anization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
	From 2013			
b	From 2014			
	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D; line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount		-	
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
_	Excess from 2017			

Schedule A (For	orm 990 or 990-EZ) 2018 WXNA	27-4547238 Page 8
Part VI	Supplemental Information. Provide the explanations required by Par III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9 B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 a 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 2, 5, and 6. Also complete this part for any additional information.	t II, line 10; Part II, line 17a or 17b; Part bc, 11a, 11b, and 11c; Part IV, Section and 3; Part IV, Section E, lines 1c, 2a, 2b, , lines 5, 6, and 8; and Part V, Section E,
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Schedule A (Form 990 or 990-EZ) 2018

DAA

	2018 Open to Public inspection identification number 547238
Employer i	identification number
Employer i	
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EG. OF YEAR	END OF YEAR
1,325	\$ 2,350
30,291	\$ 36,910
30,291	\$ 36,910
900	\$ 900
2,225	\$ 3,250
	CES IN ON-AIR
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

WXNA7238 06/06/2019 Pg 1

Schedule O (Form 990 or 990-EZ) (2018) Jame of the organization	Employer identification number
WXNA	27-4547238
IN 2018, WXNA PROVIDED A WIDE RANGE OF UNUS	SUAL AND ECLECTIC CULTURAL
PROGRAMMING REFLECTING NASHVILLE'S RICH HIS	STORY AND CULTURAL DIVERSITY.
BROADCASTING AT 101.5 MHZ FM WITH AN EFFECT	TIVE POWER OF 100 WATTS, THE
PROGRAMMING WAS AUDIBLE THROUGHOUT NASHVILI	LE'S URBAN CORE AND ONLINE VIA
STREAMING AT WXNAFM.ORG.	
	PAGE 1 OF 1

DAA

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

20 18 Attachment Sequence No. 179

OMB No. 1545-0172

Go to www.irs.gov/Form4562 fo	r instructions and the latest information.

Intern	al Revenue Service (99)	Go to www.irs.	gov/Form4562 for in	structions and t	he latest inforn	nation.		Sequence No.	179
Name(s) shown on return Identify 27-4						ifying nu			
Busin	less or activity to which this form rel	ates				121-	434	1230	
	NDIRECT DEPRECIA								
Pa	art I Election To Exp	ense Certain Prop	perty Under Section	ion 179	-				
	Note: If you have	e any listed property	, complete Part V	before you c	omplete Part	Ι.			
1	Maximum amount (see instruct						1	1,000	
2	Total cost of section 179 prope						2		,618
3	Threshold cost of section 179			tructions)			3	2,500	,000
4	Reduction in limitation. Subtract						4	1 000	0
5	Dollar limitation for tax year. Subtra						5	1,000	,000
6	LIGHTNING 16 C		(1	b) Cost (business use	618	Elected cost	618		
	HIGHINING 10 C	ONSOLL		0,	010	0,	010		
7	Listed property. Enter the amo	unt from line 29			7				
8	Total elected cost of section 17		ts in column (c), lines	6 and 7			8	6	,618
9	Tentative deduction. Enter the		9				9		,618
10	Carryover of disallowed deduct				• • • • • • • • • • • • • • • • • • • •		10		,713
11	Business income limitation. En			nan zero) or line	5. See instructio	ns	11		0
12	Section 179 expense deduction						12		0
13	Carryover of disallowed deduct				13	10,	331		
Note	: Don't use Part II or Part III belo								
Pa		iation Allowance a				proper	ty. See	e instructions.)	1
14	Special depreciation allowance	e for qualified property (c	other than listed proper	rty) placed in ser	vice				
	during the tax year. See instruct						14		
15	Property subject to section 168						15		
16	Other depreciation (including A						16		
Pa	Int III MACRS Deprec	iation (Don't includ	Section	and and the second of the seco	ns.)				
47	MACDS deductions for seconds	alaged in some in the					17		0
17 18	MACRS deductions for assets				· · · · · · · · · · · · · · · · · · ·		11	-	0
10	If you are electing to group any assets pl Section B			A CONTRACTOR OF THE OWNER OWNE		eciation S	ivstem		
	(a) Classification of property	(a) Classification of property placed in (business/investment use		n (d) Recovery	(e) Convention			(g) Depreciation deduction	
19a	3-year property								
b	5-year property							20	
С	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property			25 yrs.		S/L	-		
h	Residential rental			27.5 yrs.	MM	S/L	-		
	property			27.5 yrs.	MM	S/L			
i	Nonresidential real			39 yrs.	MM	S/L			
	property				MM	S/L			
	A A MANAGE A AND A	Assets Placed in Serv	ice During 2018 Tax	Year Using the	Alternative Dep			1	
20a	Class life			10		S/L			
b	12-year			12 yrs.		S/L			
c d	30-year 40-year			30 yrs.	MM	S/L			
		instructions)		40 yrs.	MM	S/L	·		
21	Listed property. Enter amount						21		
22	Total. Add amounts from line 1		ines 19 and 20 in colu	mn (g) and line	21 Enter		21		
	here and on the appropriate lin						22		
23	For assets shown above and p	laced in service during t	he current year, enter	the					
	portion of the basis attributable	to section 263A costs .			23				

For Paperwork Reduction Act Notice, see separate instructions. DAA

THERE ARE NO AMOUNTS FOR PAGE 2 (2018)