**Return of Organization Exempt From Income Tax** 

2024 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Α	For the	e 2024 c	calendar year, or tax year beginning	, а	ind ending				
В	Check if a	applicable:	C Name of organization					D Employe	r identification number
	Address c	change	The Salt L	ake Tribu	ne Inc				
	Name cha	ange	Doing business as					84 - 1	878709
$\equiv$		ŭ	Number and street (or P.O. box if mail is not deliver	,			Room/suite	E Telephon	
$\overline{}$	Initial returning		90 S. 400 West Suite 60 City or town, state or province, country, and ZIP or town.					801-	257-8742
	terminated			• .					. 14 066 205
	Amended	l return	Salt Lake City  F Name and address of principal officer:	JT 84101				<b>G</b> Gross rec	eipts\$ 14,866,395
一	Application	on pending	, ,				H(a) Is this a gro	up return for s	subordinates Yes X No
Ш	Applicatio	on pending	Lauren Gustus						H., H.,
			90 S. 400 West, #60		1 0 1		H(b) Are all sub		.aasa.
-			Salt Lake City	<u>UT 84</u>	101	1	II NO,	allacii a iist.	See instructions
<u> </u>	Tax-exer	mpt status:		rt no.) 49	947(a)(1) or	527	-		
J	Website		www.sltrib.com	7			H(c) Group exe		
		organization		Other		L Ye	ear of formation: 2	019	<b>M</b> State of legal domicile: $UT$
F	art I		ımmary						
	1 E		escribe the organization's mission or most	significant activ	ities:				
၁င		See	Schedule O						
nai									
Governance									
တ္	2 (	Check th	is box if the organization discontinued	l its operations o	or disposed of n	nore than 25	5% of its net a	ssets.	
∞ಶ			of voting members of the governing body						10
ijes			of independent voting members of the gov						10
Activities	<b>5</b> T	Total nur	mber of individuals employed in calendar y	year 2024 (Part '	V, line 2a) <sub></sub>			. 5	117
Act	6 T	Total nur	mber of volunteers (estimate if necessary)					. 6	0
-	7a⊺	Total unr	related business revenue from Part VIII, co	olumn (C), line 1	2			7a	4,070,377
	b١	Net unre	lated business taxable income from Form	990-T, Part I, lir	ne 11	<u> </u>			0
						_	Prior Yea		Current Year
ne							3,382		4,207,596
ē		_	service revenue (Part VIII, line 2g)	3,310	10,029,789				
Revenue			ent income (Part VIII, column (A), lines 3,					1.00	196,911
-			venue (Part VIII, column (A), lines 5, 6d, 8					180	425,453
			enue – add lines 8 through 11 (must equa		nn (A), line 12)		15,234	, 337	14,859,749
			nd similar amounts paid (Part IX, column						0
			paid to or for members (Part IX, column (A						0
es	15 8	Salaries,	other compensation, employee benefits (	Part IX, column	(A), lines 5-10	)	8 <b>,</b> 964	452	8 <b>,</b> 277 <b>,</b> 783
xpenses	<b>16</b> aF	Profession	onal fundraising fees (Part IX, column (A), draising expenses (Part IX, column (D), li	line 11e)					0
ď	bΤ	Total fun	draising expenses (Part IX, column (D), li	ne 25)	866,89	.3			
Ш	17 (	Other ex	penses (Part IX, column (A), lines 11a–11	d, 11f–24e)			6,200		5,417,88 <u>5</u>
	18 T	Total exp	penses. Add lines 13–17 (must equal Part	IX, column (A),	line 25)		15 <b>,</b> 165		13,695,668
	19 F	Revenue	less expenses. Subtract line 18 from line	12				130	1,164,081
Net Assets or			. (5				Beginning of Cur		End of Year
Sse	20						1,967		3,930,942
e d	21							555	2,764,193
		100000	ets or fund balances. Subtract line 21 from	line 20			-1,316	,862	1,166,749
*******	art II	100000	gnature Block						
			perjury, I declare that I have examined this ret complete. Declaration of preparer (other than o						my knowledge and belief, it is
u	uc, com	I	omplete. Declaration of preparer (other than o	moor) is based on	all illioithation o	i willon picpa	ici ilas aliy kilo	Micago.	
<b>0</b> :		Cianatura	of officer					Date	
Si		_	e of officer		250		- 1''		
He	ere		ren Gustus		CEO a	& Exec	Editor		
			orint name and title	<u> </u>			15:		
D-:	a	Preparer'	s name	Preparer's signature			Date	Check	if PTIN
Pai		Derek	•	Derek W Weil	, CPA		06/05	25 self-em	
	parer	Firm's na	<u> </u>				F	rm's EIN	99-0841184
Us	e Only		155 N 400 W St						
		Firm's ad			103		Р	none no.	801-328-2011
Ма	y the IR	RS discu	ss this return with the preparer shown abo	ove? See instruc	tions				X Yes No

m 990 (202	4) The Salt Lake Tr		84-1878709	Page <b>2</b>
art III	Statement of Program Ser Check if Schedule O contain			X
-	escribe the organization's mission:			
See	Schedule O			
•				
	organization undertake any significa	nt program services during th	e year which were not listed on the	
	m 990 or 990-EZ?			$oxed{igwedge}$ Yes $oxed{f X}$ No
	describe these new services on Sch			
services?	organization cease conducting, or m			☐ Yes X No
	· describe these changes on Schedu	 le O.		les 🔼 No
	the organization's program service		f its three largest program services,	, as measured by
	s. Section 501(c)(3) and 501(c)(4) c			
the total	expenses, and revenue, if any, for $\epsilon$	each program service reported	d.	
		26.026		10 000 500
(Code:	) (Expenses \$ 8, 6.	36,036 including grants	s of\$ ) (F	Revenue \$ 10,029,790)
				on state and local
				e and growth. It will
				s its journalism on profit, The Tribun
				ewsroom - does not
				Tribune works with
				records on behalf o
(Code:	) (Expenses \$	including grant	s of\$	Revenue \$)
	) (Expended \$\pi\$			
• • • • • • • • • • • • • • • • • • • •				
(Code:	) (Expenses \$	including grants	s of\$ ) (F	Revenue \$
/A				
•				
• • • • • • • • • • • • • • • • • • • •				
•				
Other pro	ogram services (Describe on Sched	ule O.)		
(Expense	-	uding grants of\$	) (Revenue \$	)
		8,636,036		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	. 1	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		Λ	
3	condidates for public office? If "Vos." complete Schodule C. Port I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	.		21
•	election in effect during the tay year? If "Vaa" complete Schodule C. Part II	4	Χ	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		21	
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	. 7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	. 8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	. 9		Χ
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	. 10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44.	3.7	
L	complete Schedule D, Part VI	. 11a	Χ	
D	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	. 110		Λ
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	. 110		71
ŭ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	Х	2.5
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Χ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
	Schedule D, Parts XI and XII	. 12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	. 14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			3.7
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	46		v
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	. 16		Х
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> See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	.   17		$\Lambda$
.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	.   10		77
. •	If "Yes," complete Schedule G, Part III	19		Χ
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If "Yes," complete Schedule I, Parts I and II	. 21		Χ

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Χ Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Schedule J 23 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a **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? If "Yes," complete Schedule L, Part I Χ 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? 25b Χ If "Yes," complete Schedule L, Part I 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? If "Yes," complete Schedule L, Part II Χ 26 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 27 Χ persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties? (See the 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? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV* 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Χ related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Χ Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. 38 Statements Regarding Other IRS Filings and Tax Compliance Part V 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  $\cap$ **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (con	<u>itinu</u>	<i>∋d)</i>		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	117			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax r	eturn	s?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Χ	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Scheol			3b	Χ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		-			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	ncial a	account)?	4a		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 Finance		counts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transfer that the conscient in the Form 2000 TO	nsacti	on?	5b		Χ
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	 :		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and d	ia ine		60		v
h	organization solicit any contributions that were not tax deductible as charitable contributions?	ution		6a		X
b	gifts were not tax deductible?	Julion	S OI	6b		
7	Organizations that may receive deductible contributions under section 170(c).			OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for ac	node			
u	and services provided to the payor?	ioi gc	,ous	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	it was				
Ŭ	required to file Form 8282?	it mad		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bene		ntract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit or			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		· · · · · · · · · · · · · · · · · · ·	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maint	ained	by the			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:		1			
а	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:		Ī			
a	Gross income from members or shareholders	11a		_		
b	Gross income from other sources. (Do not net amounts due or paid to other sources	441				
40-	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	11b	10440	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1041?	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		_		
а				13a		
ŭ	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			104		
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				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any nayments for indoor tanning services during the tay year?			14a		Χ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on School			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem					
	excess parachute payment(s) during the year?			15		Χ
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nent ii	ncome?	16		Χ
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person, engage in any					
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			17		
	If "Yes," complete Form 6069.					

Form 990 (2024) The Salt Lake Tribune Inc 84-1878709 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 10 **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. Enter the number of voting members included on line 1a, above, who are independent 10 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with anv other officer, director, trustee, or key employee? Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 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? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b 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 . . . . . . 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? 10a Χ 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? 10b **11a** Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on 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* 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ 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 List the states with which a copy of this Form 990 is required to be filed UTSection 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. X Own website Another's website Upon request Other (explain on Schedule O) 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. State the name, address, and telephone number of the person who possesses the organization's books and records. Doug Ryle 90 S 400 West Suite 600

UT 84101

Salt Lake City

# 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

				(0	C)					
(A) Name and title	(B) Average hours per week (list any	box	Position (do not check mor box, unless persor officer and a direc				an ee)	(D)  Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
(1) Lauren Gustus										
CEO & Exec Editor	40.00			Х				314,423	0	24,411
(2) Chris Stegman	40.00									
Chief Revenue Office	40.00			Χ				252 <b>,</b> 185	0	17,448
(3) Danyelle White	40.00									
Chief of Content	40.00					Х		189,947	0	18,259
(4) Erin Ciel Hunte										
Chief Dev Officer	40.00			Χ				181 <b>,</b> 827	0	11,969
(5) Antonio Ramirez	40 00									
Product Lead	40.00					Х		115,500	0	6 <b>,</b> 375
(6) Tessa Arneson	г оо									
Director	5.00 0.00	Х						0	0	0
(7) Rebecca Chavez-										
Director	5.00 0.00	Х						0	0	0
(8)Randy Dryer	E 00									
Director	5.00 0.00	Х						0	0	0
(9) Fred Esplin	F 00									
Co-Secretary	5.00	Х		Х				0	0	0
(10)Sarah George										
Vice Chair	5.00	Х		Х				0	0	0
(11)Chris Gibson				- 2 3					<u> </u>	U
Director	5.00 0.00	Х						0	0	0

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

(c)
Position

(A) Name and title	(B) Average hours per week	òox	t, unle	heck ss pe	rson	than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(	amount er ation		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	f	rom th	ne on and	s
(12) Tom Love (12) Board Chair	5.00 0.00	77		77				0	0				0
(13) Ashish Patel	5.00	X		X				0	0				0
Treasurer (14) Dave Patel (14)	5.00	Х		X				0	0				0
Director (15) James Shelle	0.00 dy	Χ						0	0				0
Director	5.00 0.00	Χ						0	0				0
(16)													
(17)													
(18)													
(19)													
1b Subtotal	eets to Part VII	, Se	ction	n <b>A</b> .				1,053,882					462 462
Total number of individuals (     reportable compensation from	including but no			to th	ose	liste	d ab		han \$100,000 of			Yes	
<ul> <li>Did the organization list any employee on line 1a? <i>If "Yes</i></li> <li>For any individual listed on li</li> </ul>	," complete Sch	edul	le J f	for s	uch	indiv	ridua	al			3		Х
organization and related organization and related organization	anizations great	er th	an \$	150	,000	)? If	"Yes	s," complete Schedule J fo	or such		4	Χ	
5 Did any person listed on line for services rendered to the Section B. Independent Contrac	organization? <i>If</i>							,	on or individual		5		Χ
Complete this table for your compensation from the organ	five highest com									tax year.			
Name and	(A) d business address							Descrip	(B) tion of services		Con	(C) npensa	tion
Corzo Service LLC Farmington	UT	' 8	40			5 M		ntain Side Drive Delivery				264	,252

compensation from the organization. Repo	it compensation for the	calendar year ending with or within the organization's tax year	
(A) Name and business address		( <b>B</b> ) Description of services	(C) Compensation
Corzo Service LLC	948 M	ountain Side Drive	
<u>Farmington</u> U	T 84025	Delivery	264,252
-		_	

		Check in	f Sch	nedule O cor	<u>ıtains</u>	a resp	onse or no	ote to any line in	this Part VIII		
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
uts	1a	Federated cam	paign	s	1a						
חסנ	b	Membership du	es		1b						
and Other Similar Amounts	С	Fundraising eve	ents		1c						
ä	d	Related organiz	ation	S	1d						
Ē	е	Government grants (c	ontribut	ions)	1e						
J.	f	All other contributions and similar amounts n	, gifts, g	rants,	1f	Л	207 <b>,</b> 596				
ž	g	Noncash contributions			- ''-	4,	201,390				
ğ	_	lines 1a-1f									
ä	h	Total. Add lines	3 1a-	<u> 1f</u>				4,207,596			
	_						Business Code	4 848 640	4 848 640		
Revenue	_	Subscripti					519130	4,747,648	4,747,648	0.701.000	
ne	b						511110	2,721,839		2,721,839	
Ver	C			renue			E 41000	747,057 601,481		747,057	
æ	d							600,698	600,698	601,481	
	e	Legals & C	m sor	vice revenue				611,066	611,066		
		Total. Add lines						10,029,789	011,000		
		Investment inco						10,023,103			
	•	other similar am	,	Ū	-	-		175,913			175,913
	4	Income from inv			pt bon	d procee	eds	·			•
	5	Royalties									
				(i) Real		(ii) l	Personal				
	6a	Gross rents	6a	425,	453						
	b	Less: rental expenses	6b								
		Rental inc. or (loss)	6c	425,							
	d 7a	Net rental incon Gross amount from	ne or					425,453	425,453		
		sales of assets	_	(i) Securities		(ii	) Other				
,	<b>L</b>	other than inventory	7a	<u> </u>	644						
2	D	Less: cost or other	7h	6	646						
	_	basis and sales exps.  Gain or (loss)	7b 7c		998						
5		Net gain or (los						20,998			20,998
		Gross income from	,	raising events				20,330			20,330
΄		(not including \$									
		of contributions re									
		1c). See Part IV, li	ne 18		8a						
	b	Less: direct exp	ense	S	8b						
	С	Net income or (	loss)	from fundraisinดู	<u>even</u>	ts					
	9a	Gross income fi									
		activities. See F			9a						
		Less: direct exp			9b						
1.		Net income or (			tivities						
1	I0a	Gross sales of i		•	40.						
	<b>L</b>	returns and allo			10a						
		Less: cost of go			10b	<u> </u>					
+	L	Net income or (	1035)	IIOIII SAICS UI III	veniloi	<u>y</u>	Business Code				
ا ن	l1a						2451000 0046				
ğ	b										
eve	C										
Revenue		All other revenu									
		Total. Add lines									
1		Total revenue.						14,859,749	6,384,865	4,070,377	196,911

Sect	ion 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a resp			complete column (A).	
	not include amounts reported on lines 6b, 7b bb, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> 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,	000 000	E 41 000	212 005	40 000
•	trustees, and key employees	802,263	541,029	213,005	48,229
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	6 242 125	1 200 510	1 657 201	375,255
7	Other salaries and wages  Pension plan accruals and contributions (include	6,242,125	4,209,549	1,657,321	3/3,233
8	section 401(k) and 403(b) employer contributions				
0		764,352	515,462	202,940	45,950
9	Other employee benefits	469,043	316,312	124,534	28,197
10	Payroll taxes	409,043	310,312	124,334	20,191
11	Fees for services (nonemployees):				
_	Management	53,550	36,113	14,218	3,219
b		115,860	30,113	115,860	5,219
	Accounting	113,000		113,000	
	Professional fundraising services. See Part IV, line 17				
f	· · · · · · · · · · · · · · · · · · ·				-
g g					_
9	(A), amount, list line 11g expenses on Schedule O.)	7 423	5,006	1 971	446
12	Advertising and promotion	7,423 77,374	52,179	1,971 20,543	446 4,652
13	Office expenses	669,767	451,676	177,827	40,264
14	Information technology	0037101	101/070	1117021	10/201
15	Royalties				
16	Occupancy	853,764		853,764	
17	Travel	94,834	63,954	25,179	5,701
18	Payments of travel or entertainment expenses			= = 7 =	<u> </u>
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,634	8 <b>,</b> 520	3,354	760
23	Insurance	58 <b>,</b> 438		58,438	
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.)				
а	Advertising	1,635,922	1,103,229	434,347	98,346
b	Circulation	575 <b>,</b> 034	575 <b>,</b> 034		
С	Printing	489,649	330,208	130,005	29,436
d	Merchant Fees	244,229	164,703	64,844	14,682
е	All other expenses	529,407	263,062	94,589	171,756
25	Total functional expenses. Add lines 1 through 24e	13,695,668	8,636,036	4,192,739	866,893
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)				
DAA					Form <b>990</b> (2024)

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year			
	1	Cash—non-interest-bearing			820,763	1	1,295,784			
	2	Savings and temporary cash investments				2				
	3	Pledges and grants receivable, net				3				
	4	Accounts receivable, net			948,645	4	2,164,986			
	5	Loans and other receivables from any current or fo	mer officer, di	rector,						
		trustee, key employee, creator or founder, substant								
		controlled entity or family member of any of these p	ersons			5				
	6	Loans and other receivables from other disqualified								
ţ		under section 4958(f)(1)), and persons described in	section 4958	(c)(3)(B)		6				
Assets	7	Notes and loans receivable, net				7				
ğ	8	Inventories for sale or use				8				
	9	Prepaid expenses and deferred charges			77 <b>,</b> 558	9	218,302			
		Land, buildings, and equipment: cost or other								
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	118,216 60,123						
	b	Less: accumulated depreciation	10b	60,123	70 <b>,</b> 727	10c	58 <b>,</b> 093			
	11	Investments—publicly traded securities				11				
	12	Investments—other securities. See Part IV, line 11				12				
	13	Investments—program-related. See Part IV, line 11				13				
	14	Intangible assets	ible assets							
	15	Other assets. See Part IV, line 11		50,000 1,967,693	15	193,777 3,930,942				
	16	Total assets. Add lines 1 through 15 (must equal li	ssets. Add lines 1 through 15 (must equal line 33)							
	17	Accounts payable and accrued expenses			3,284,555	17	985 <b>,</b> 607			
	18	Grants payable			18					
	19	Deferred revenue		19	1,299,046					
	20	Tax-exempt bond liabilities				20				
	21	Escrow or custodial account liability. Complete Par	IV of Schedu	le D		21				
es	22	. ,		688						
ii (i		trustee, key employee, creator or founder, substant								
Liabilities		controlled entity or family member of any of these p	ersons			22				
-	23		I third parties			23				
	24	Unsecured notes and loans payable to unrelated the				24				
	25	Other liabilities (including federal income tax, payal								
		parties, and other liabilities not included on lines 17	-24). Complet	e Part X			450 540			
		of Schedule D			0 004 555	25	479,540			
	26	Total liabilities. Add lines 17 through 25			3 <b>,</b> 284 <b>,</b> 555	26	2,764,193			
es		Organizations that follow FASB ASC 958, check	here X							
ľ		and complete lines 27, 28, 32, and 33.			1 216 262		1 166 840			
ala	27				-1,316,862	27	1,166,749			
d E	28	Net assets with donor restrictions				28				
'n		Organizations that do not follow FASB ASC 958	, check her							
Net Assets or Fund Balances		and complete lines 29 through 33.								
ts	29	Capital stock or trust principal, or current funds				29				
sse	30	Paid-in or capital surplus, or land, building, or equip				30				
Ţ	31	Retained earnings, endowment, accumulated incor			1 016 060	31	1 1 ( ( 7 / )			
Š	32				-1,316,862	32	1,166,749			
	33	Total liabilities and net assets/fund balances			1,967,693	33	3,930,942			

Form **990** (2024)

Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,8		
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,6		
3	Revenue less expenses. Subtract line 2 from line 1	3		1,1	64,	081
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	_	1,3	16,	862
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		1,3	19,	530
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		1,1	66,	749
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			<u>. LL</u>
					Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 📗 Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	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.					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Χ	
	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.					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?			2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		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		<u></u>	3b		<u> </u>
				For	m <b>99</b> (	0 (2024)

### SCHEDULE A (Form 990)

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.

2021

Open to Public Inspection

Name of the organization

The Salt Lake Tribune Inc

Employer identification number

			The Sait Lai	ke fribune inc			04-10/	8/09	
P	art l	Reas		y Status. (All organization	ns mus	t comp			
The	orga			use it is: (For lines 1 through 1					
1			•	ssociation of churches describe			•		
2	H			)(A)(ii). (Attach Schedule E (F			(~)(-)(-)		
3	H			vice organization described in	-	-	\/ <b>A</b> \/ iii \		
	H	-		_				the beenitelle ne	-m-o
4	Ш		=	ed in conjunction with a hospi	iai descrii	bed in <b>Se</b>	ction 170(b)(1)(A)(iii). Enter	the nospitars na	arrie,
_		city, and stat		,	<u>.</u>				
5		=		t of a college or university owr	ned or ope	erated by	a governmental unit describe	ed in	
			(b)(1)(A)(iv). (Complete Pa	-					
6	Ш	A federal, sta	ate, or local government or	governmental unit described i	n <b>sectio</b> r	າ 170(b)(	1)(A)(v).		
7	X	•		a substantial part of its suppor	t from a g	overnme	ental unit or from the general p	public	
	_		section 170(b)(1)(A)(vi). (						
8		A community	y trust described in <b>section</b>	170(b)(1)(A)(vi). (Complete F	Part II.)				
9				escribed in section 170(b)(1)(					
		or university	or a non-land-grant college	e of agriculture (see instruction	ıs). Enter	the nam	e, city, and state of the colleg	e or	
		university:							
10				(1) more than 33 1/3% of its su					
				empt functions, subject to certa			· ,		
				and unrelated business taxable				S	
			•	30, 1975. See <b>section 509(a)</b>		•	•		
11	$\vdash$	_	-	d exclusively to test for public	-				
12				d exclusively for the benefit of,					
				ations described in <b>section 50</b> escribes the type of supporting					
	_		<del>-</del>		_			=	
	а			perated, supervised, or contro	-			y giving	
				ower to regularly appoint or electory to complete Part IV, Sections A	-	only of the	e directors or trustees of the		
	h					ith ite eu	pported organization(s) by b	ovina	
	b			supervised or controlled in con				-	
				orting organization vested in the Part IV, Sections A and C.		ersons t	nat control of manage the sup	pporteu	
	_		• •	supporting organization opera		nnection	with and functionally integra	ted with	
	С	its suppo	orted organization(s) (see in	nstructions). <b>You must compl</b>	ete Part l	V. Secti	ons A. D. and E.	itea with,	
	d			ed. A supporting organization				nization(s)	
				ne organization generally mus					
				must complete Part IV, Sec	-				
	е			eceived a written determination				II	
		functiona	ally integrated, or Type III n	on-functionally integrated supբ	oorting or	ganizatio	n.	-	
	f	Enter the nu	mber of supported organiza	ations					
	g	Provide the f	following information about	the supported organization(s).	-				
(i	Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c		(v) Amount of monetary	(vi) Amount	of
	org	ganization		(described on lines 1–10	listed in you		support (see	other support	
				above (see instructions))		ment?	instructions)	instruction	s)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
,									
(E)									
. ,									
F - 4 -									

Schedule A (Form 990) 2024

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.)

Sec	ction A. Public Support	<u> </u>	,		· 1	,	
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,565,766	1,804,073	2,478,072	3,382,847	4,207,596	15,438,354
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	<b>Total.</b> Add lines 1 through 3	3,565,766	1,804,073	2,478,072	3,382,847	4,207,596	15,438,354
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)						2,846,182
6	Public support. Subtract line 5 from line 4						12,592,172
	ction B. Total Support	(-) 0000	(1.) 0004	(-) 0000	(1) 0000	(1) 0004	<b></b>
	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	<b>(e)</b> 2024	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,565,766	1,804,073	2,478,072	3,382,847	4,207,596 175,913	15,438,354 175,913
9	Net income from unrelated business activities, whether or not the business is regularly carried on	357,869	3,379,579	136,539			3,873,987
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	,	.,,				-,,
11	<b>Total support.</b> Add lines 7 through 10						19,488,254
12	Gross receipts from related activities, etc	c. (see instructions)	)			12	31,772,277
13	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he						
Sec	ction C. Computation of Public S						<u>.                                    </u>
14	Public support percentage for 2024 (line	6, column (f), divid	led by line 11, col	umn (f))		14	64.61%
15	Public support percentage from 2023 Sc	hedule A, Part II, li	ne 14			15	%
16a	33 1/3% support test — 2024. If the org	ganization did not c	heck the box on I	ine 13, and line 1	4 is 33 1/3% or n	nore, check this	
	box and <b>stop here.</b> The organization qu	alifies as a publicly	supported organ	ization			X
b	33 1/3% support test — 2023. If the org				ine 15 is 33 1/3%	or more, check	
	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test —	_					
	10% or more, and if the organization me					-	
				- 			
b	10%-facts-and-circumstances test —	=					
	15 is 10% or more, and if the organization			•	•	•	
	in Part VI how the organization meets the	e facts-and-circum	stances test. The	organization qual	lifies as a publicly	/ supported	
	organization						L
18	<b>Private foundation.</b> If the organization of						
	instructions						

Page 3

Schedule A (Form 990) 2024

# m 990) 2024 The Salt Lake Tribune Inc 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.)

Sec	ction A. Public Support	quality under	THE LEGIS HOLE	od bolow, pica	oc complete i	art II.)	
	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees	(0) = 0 = 0	(4) = 5 = 1	(0) = 0 = 0	(0,7 = 0 = 0	(0, _ 0 _ 1	(-)
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u></u>	line 6.)						
	ction B. Total Support ndar year (or fiscal year beginning in)	(-) 0000	(h) 0004	(-) 0000	(4) 0000	(-) 0004	/f) T-+-I
		(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the o	rganization's firs	t, second, third, fo	ourth, or fifth tax y	ear as a section t	501(c)(3)	
	organization, check this box and <b>stop he</b>						
Sec	ction C. Computation of Public S						
15	Public support percentage for 2024 (line 8			olumn (f))			%
16	Public support percentage from 2023 Sch					16	%
	ction D. Computation of Investme					Г	
17	Investment income percentage for 2024 (			e 13, column (f))			%
	Investment income percentage from 2023						%
19a	33 1/3% support tests — 2024. If the org						
	17 is not more than 33 1/3%, check this b	-	_			-	
b	33 1/3% support tests — 2023. If the org	-					
20	line 18 is not more than 33 1/3%, check the Private foundation. If the organization dispersion of the second secon	-	_	-		=	
20	r rivate roundation, il the organization of	iu noi check a DC	אל טוו ווווט ו4, 19a	, or iou, crieck [[]	is buy allu see ilis	ou uuullo	

Schedule A (Form 990) 2024

#### Part IV **Supporting Organizations**

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

#### Section A. All Supporting Organizations

- 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 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 under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- 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.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disgualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on 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.
- 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 line 10b below.
  - 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10a 10b		

Parent of Supported Organizations. Answer lines 3a and 3b below.

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Page 6

Part V	Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgan	izations	
1 🔲	Check here if the organization satisfied the Integral Part Test as a qualifying trust on	Nov. 2	20, 1970 ( <i>explain in <b>Part</b></i>	VI). See
	instructions. All other Type III non-functionally integrated supporting organizations	must c	omplete Sections A thro	ugh E.
Section	A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net	t short-term capital gain	1		
<b>2</b> Re	coveries of prior-year distributions	2		
3 Oth	ner gross income (see instructions)	3		
<b>4</b> Add	d lines 1 through 3.	4		
5 De	preciation and depletion	5		
<b>6</b> Poi	tion of operating expenses paid or incurred for production or collection			
	gross income or for management, conservation, or maintenance of			
_	perty held for production of income (see instructions)	6		
	ner expenses (see instructions)	7		
8 Ad	justed Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Agg	gregate fair market value of all non-exempt-use assets (see			
ins	tructions for short tax year or assets held for part of year):			
a Ave	erage monthly value of securities	1a		
<b>b</b> Ave	erage monthly cash balances	1b		
<b>c</b> Fai	r market value of other non-exempt-use assets	1c		
d To	tal (add lines 1a, 1b, and 1c)	1d		
e Dis	count claimed for blockage or other factors			
(ex	plain in detail in <b>Part VI</b> ):			
	quisition indebtedness applicable to non-exempt-use assets	2		
	otract line 2 from line 1d.	3		
<b>4</b> Ca:	sh deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	e instructions).	4		
5 Ne	t value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Itiply line 5 by 0.035.	6		
	coveries of prior-year distributions	7		
	nimum Asset Amount (add line 7 to line 6)	8		
Section	C – Distributable Amount			Current Year
<b>1</b> Adj	usted net income for prior year (from Section A, line 8, column A)	1		
	ter 0.85 of line 1.	2		
-	nimum asset amount for prior year (from Section B, line 8, column A)	3		
	ter greater of line 2 or line 3.	4		
	ome tax imposed in prior year	5		
	stributable Amount. Subtract line 5 from line 4, unless subject to			
	ergency temporary reduction (see instructions).	6		
$\overline{}$	Check here if the current year is the organization's first as a non-functionally integra	ted Typ	oe III supporting organiza	ation

Schedule A (Form 990) 2024

(see instructions).

Schedule A (Form 990) 2024 Page 7 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 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 5 6 Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2024 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required–explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2024			
<b>a</b> From 2019			
<b>b</b> From 2020			
<b>c</b> From 2021			
<b>d</b> From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from			
Section D, line 7:			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
<b>a</b> Excess from 2020			
<b>b</b> Excess from 2021			
c Excess from 2022			
d Excess from 2023			
<b>e</b> Excess from 2024			

Schedule A (Form 990) 2024

Schedule A (Fo	rm 990) 2024	The Salt	Lake	Tribune	Inc	(	<u> 34-187870</u>	9	Page 8
Part VI	Supplemental Inf III, line 12; Part IV	formation. Prov	/ide the exes 1 2 3h	cplanations	required by 5a 6 9a 9	Part II, line	10; Part II, lin	e 17a or · Part IV	17b; Part Section
	B, lines 1 and 2; F	Part IV Section	C line 1	, 60, 45, 46, Part IV, Sec	tion D lines	s 2 and 3· P	art IV Section	, Faitiv, n Flines	1c 2a 2k
	3a, and 3b; Part V	/ line 1· Part \/	Section F	line 1e <sup>.</sup> Pa	art V Sectio	n Dlines 5	6 and 8 an	d Part V	10, 24, 21
	Section E, lines 2	5 and 6 Also	complete	this part for	any additio	nal informa	tion (See inst	ructions )	1
	Coolon E, into E	, 0, 4114 0. 7400	complete	uno partion	arry additio	nai imerina		140110110.)	

DAA

Schedule B (Form 990)

(Rev. December 2024))
Department of the Treasury
Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

The Salt Lake Tribune Inc

Employer identification number

84-1878709

Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 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 |X| 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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Page 2

Schedule B (Form 990) (Rev. 12-2024)

The Salt Lake Tribune Inc

Name of organization

Employer identification number

84-1878709

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** Contribution amounts shown may be from more than one person, and all . 1.... contributors who contribute more than \$5,000 are shown on the h organization's website. Part II for ontributions.) (a) (d) No. of contribution Contribution amounts shown may be from more than one person, and all . 2.... contributors who contribute more than \$5,000 are shown on the ..organization's website. Part II for ontributions.) (d) (a) No. of contribution Contribution amounts shown may be from more than one person, and all . .3.... contributors who contribute more than \$5,000 are shown on the ... organization's website. Part II for ntributions.) (a) (d) contribution No. Contribution amounts shown may be from more than one person, and all 4... contributors who contribute more than \$5,000 are shown on the ...organization's website. Part II for ntributions.) (a) (d) No. f contribution Contribution amounts shown may be from more than one person, and all 5... contributors who contribute more than \$5,000 are shown on the h organization's website. Part II for ontributions.) (a) (d) No. of contribution Contribution amounts shown may be from more than one person, and all 6 contributors who contribute more than \$5,000 are shown on the organization's website. Part II for ontributions.)

Name of organization

The Salt Lake Tribune Inc

Employer identification number 84-1878709

Page 2

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 7	Contribution amounts shown may be from more than one person, and all contributors who contribute more than \$5,000 are shown on the organization's website.		h \[ \] Part II for ontributions.)
(a) No.			(d) of contribution
. 8	Contribution amounts shown may be from more than one person, and all contributors who contribute more than \$5,000 are shown on the organization's website.		Part II for ontributions.)
(a)			(d)
<b>No.</b>	Contribution amounts shown may be from more than one person, and all contributors who contribute more than \$5,000 are shown on the organization's website.		recontribution    X
(a) No.			(d)
10	Contribution amounts shown may be from more than one person, and all contributors who contribute more than \$5,000 are shown on the organization's website.		Part II for ontributions.)
(a) No.			(d)
.11	Contribution amounts shown may be from more than one person, and all contributors who contribute more than \$5,000 are shown on the organization's website.		Part II for ontributions.)
(a) No.	<del></del>		(d) of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

### SCHEDULE C (Form 990)

## **Political Campaign and Lobbying Activities**

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.

2024
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Nam	e of organization			Employer ident	ification number (EIN)
	The Salt Lake Trib	une Inc		84-18787	709
Pa	t I-A Complete if the organization is ex	empt under section 50°	1(c) or is a se	ction 527 organi	zation.
1	Provide a description of the organization's direct and in	direct political campaign activi	ties in Part IV. Se	e instructions for	
	definition of "political campaign activities."				
2	Political campaign activity expenditures. See instruction			\$	
3	Volunteer hours for political campaign activities. See in				
Pa	t I-B Complete if the organization is ex				
1	Enter the amount of any excise tax incurred by the orga	anization under section 4955 <sub>.</sub>		\$	
2	Enter the amount of any excise tax incurred by organiz				
3	If the organization incurred a section 4955 tax, did it file	Form 4720 for this year?			Yes No
					Yes No
	If "Yes," describe in Part IV.		1/->	t' F04/-\/0\	_
	t I-C Complete if the organization is ex			ection 501(c)(3).	
1	Enter the amount directly expended by the filing organi	·		•	
_	activities			\$	
2	Enter the amount of the filing organization's funds cont			•	
•	527 exempt function activities			\$	
3	Total exempt function expenditures. Add lines 1 and 2.			<b>c</b>	
	line 17b			<b>\$</b>	□ Ves □ No
4	Did the filing organization file <b>Form 1120-POL</b> for this y Enter the names, addresses, and EINs of all section 52	year?	ich the filing ergen		165     140
5	For each organization listed, enter the amount paid from				ilis.
	contributions received that were promptly and directly of	5 5		•	
	segregated fund or a political action committee (PAC).		•	•	
		(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(C) EIN	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization.
					If none, enter -0
(1)					
(-,					
(2)					
` ,					
(3)					
(4)					
(5)					
(6)					
					1

chedule C (Form 990) 2024	THE So	iit Lake	Tribune In	.C F04(-)(0) =	84-187870	9 Page <b>2</b>
Part II-A Comple section		ation is exem	ipt under sectio	on 501(c)(3) a	and filed Form 576	8 (election under
Check if the	filing organization	pelongs to an a	ffiliated group (and	list in Part IV	each affiliated group n	nember's name, addre
EIN, e	expenses, and sha	re of excess lob	bying expenditure	s).		
Check if the	filing organization	checked box A	and "limited contro	l" provisions ap	oply.	
	Limits on Lobb expenditures" me	eans amounts	paid or incurred.)		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expend	litures to influence pu	blic opinion (gras	sroots lobbying)			
<b>b</b> Total lobbying expend	litures to influence a	egislative body (d	direct lobbying)			
c Total lobbying expend	litures (add lines 1a a	ınd 1b)		L		
d Other exempt purpose						
e Total exempt purpose	expenditures (add li	nes 1c and 1d)		L		
f Lobbying nontaxable columns.						
IF the amount on line 1	e, column (a) or (b), is	: THEN the lobby	ing nontaxable amou	nt is:		
not over \$500,000		20% of the amou	nt on line 1e.			
over \$500,000 but not ov	ver \$1,000,000	\$100,000 plus 15	5% 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.				
<b>g</b> Grassroots nontaxable	e amount (enter 25%	of line 1f)				
h Subtract line 1g from	line 1a. If zero or less	, enter -0				
i Subtract line 1f from li						
j If there is an amount of reporting section 4917					20	Yes No
			ng Period Under			
(Some organiza		_	•	•	ete all of the five col	lumns below.
(2011) 01311111		•	nstructions for lir	-		
_	Lobb	ying Expenditu	ures During 4-Yea	r Averaging P	Period	
Calendar year (or fi beginning ir	scal year	(a) 2021	<b>(b)</b> 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable	amount					
<b>b</b> Lobbying ceiling amou						

Schedule C (Form 990) 2024

c Total lobbying expenditures

 d Grassroots nontaxable amount
 e Grassroots ceiling amount (150% of line 2d, column (e))
 f Grassroots lobbying expenditures Schedule C (Form 990) 2024 The Salt Lake Tribune Inc Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (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. Yes No Amount 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? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? X **c** Media advertisements? **d** Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? **f** Grants to other organizations for lobbying purposes? Χ 5,000 g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Χ i Other activities? i Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? **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? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 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." Dues, assessments, and similar amounts from members 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 **b** Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 expenditures next year? Taxable amount of lobbying and political expenditures. See instructions . 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.

Schedule C (Form 990) 2024 DAA

DAA

Schedule C (Forn	n 990) 2024	The	Salt	Lake	Tribune	Inc	84-18787	09	Page <b>4</b>
Part IV	Supplemen	tal Inforn	nation (	continue	Tribune d)	-			
					,				

Schedule C (Form 990) 2024

## **SCHEDULE D** (Form 990) (Rev. December 2024)

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

Open to Public Inspection

Name	of the organization		Employer identification number
тì	ne Salt Lake Tribune Inc		84-1878709
	rt I Organizations Maintaining Donor Advised Complete if the organization answered "Yes"	Funds or Other Similar Funds on Form 990, Part IV, line 6.	or Accounts
		(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		
_	funds are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor advisor		
	only for charitable purposes and not for the benefit of the donor or	• • •	□ vaa □ Na
Pa	conferring impermissible private benefit? rt II Conservation Easements		Yes No
1 4	Complete if the organization answered "Yes"	on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (cf		
	Preservation of land for public use (for example, recreation or		important land area
	Protection of natural habitat	Preservation of a certified hi	-
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified co	onservation contribution in the form of a co	onservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic structure		2c
d	Number of conservation easements included on line 2c acquired a	fter July 25, 2006, and not	
•	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released		
4	the organization during the tax year  Number of states where property subject to conservation easemen	at is located	
5	Does the organization have a written policy regarding the periodic		
•	violations, and enforcement of the conservation easements it holds		☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handli		
	conversation easements during the year		
7	Amount of expenses incurred in monitoring, inspecting, handling of	f violations, and enforcing	
	conservation easements during the year		\$
8	Does each conservation easement reported on line 2d above satis	fy the requirements of section 170(h)(4)(E	3)
	(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation ea	•	
	sheet, and include, if applicable, the text of the footnote to the orga	anization's financial statements that descr	ibes the
Da	organization's accounting for conservation easements.  rt III Organizations Maintaining Collections of A	Art Historical Transuras or Oth	or Similar Assats
Га	Complete if the organization answered "Yes"		ei Siiiliai Assets
	If the organization elected, as permitted under FASB ASC 958, not		plance sheet works
	of art, historical treasures, or other similar assets held for public ex	•	
	service, provide in Part XIII the text of the footnote to its financial s		•
b	If the organization elected, as permitted under FASB ASC 958, to		ce sheet works of
	art, historical treasures, or other similar assets held for public exhib	pition, education, or research in furtherand	ce 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		, provide the
	following amounts required to be reported under FASB ASC 958 re	elating to these items.	
a			
<u> </u>	Assets included in Form 990, Part X		\$

Sche	edule D (Form 990) (Rev. 12-2024)The S	alt Lake	Trib	une In	С	8	4-1878	3709		P	age <b>2</b>
	art III Organizations Maintainin								sets (c		
3	Using the organization's acquisition, access collection items (check all that apply).	ion, and other rec	ords, che	ck any of the	following th	at make sig	nificant us	e of its			
а	Public exhibition	d 🗌	Loan or	exchange pro	ogram						
b	Scholarly research	е 🗍	Other								
С	Preservation for future generations										
4	Provide a description of the organization's of	ollections and exp	lain how	thev further	the organiza	tion's exem	pt purpose	in Part			
	XIII.			,	3						
5	During the year, did the organization solicit										٦
D.	assets to be sold to raise funds rather than		as part of	the organiza	tion's collect	ion?		<u> </u>	. <b>Y</b>	es _	No
Pa	ert IV Escrow and Custodial Ari		'aa" aa l	Carm 000	Dort IV / I	na 0 ar r	oportod		aunt ar		100
	Complete if the organization 990, Part X, line 21.						eported	an am	ount or	1 For	m
1a	Is the organization an agent, trustee, custoo	lian or other intern	nediary fo	or contribution	ns or other a	ssets not					7
	included on Form 990, Part X?								. L Y	es	No
b	If "Yes," explain the arrangement in Part XII	I and complete the	e following	g table.				1			
									Amour	nt	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	Form 990. Part X.	line 21. fo	or escrow or	custodial ac	count liabili	tv?	•	Y	es	No
	If "Yes," explain the arrangement in Part XII								. Ш		1
	art V Endowment Funds										
	Complete if the organization	n answered "Y	es" on l	Form 990.	Part IV. li	ne 10.					
		(a) Current year		Prior year	(c) Two year		(d) Three yea	ars back	(e) Fou	ır years	back
12	Beginning of year balance	(-, - ,	(1)	,	(-)		(-, ,		(-,		
	Contributions										
C	Net investment earnings, gains,										
_	and losses										
	Grants or scholarships										
е	Other expenditures for facilities and										
	programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end bala	ance (line	1g, column	(a)) held as:						
а	Board designated or quasi-endowment	%									
	Permanent endowment %										
	Term endowment %										
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%.									
3a	Are there endowment funds not in the posse	•	nization th	hat are held a	and administ	ered for the	÷				
	organization by:						-			Yes	No
	(2) 11 1 ( 1								3a(i)		
									2-(::)		
	(ii) Deleted exeminations?										
	(ii) Related organizations?								3a(ii)		
	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organizations.	zations listed as re	quired or	n Schedule R	 १?						
4	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organiz  Describe in Part XIII the intended uses of the	zations listed as re e organization's e	quired or	n Schedule R							
4	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organiz  Describe in Part XIII the intended uses of the  art VI Land, Buildings, and Equ	zations listed as re e organization's e ipment	quired or ndowmer	n Schedule R nt funds.	??				3b	1:	40
4	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organizations  Describe in Part XIII the intended uses of the complete if the organization.	rations listed as re e organization's e ipment n answered "Y	equired or ndowmer es" on l	n Schedule R nt funds. Form 990,	Part IV, li	ne 11a. §	See Form		3b Part X,		10.
4	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organiz  Describe in Part XIII the intended uses of the  art VI Land, Buildings, and Equ	rations listed as re e organization's e ipment n answered "Y (a) Cost or other	equired or ndowmer es" on l	n Schedule R nt funds. Form 990, (b) Cost or c	Part IV, Ii	ne 11a. S	See Form		3b		10.
4	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organizations  Describe in Part XIII the intended uses of the complete if the organization.	rations listed as re e organization's e ipment n answered "Y	equired or ndowmer es" on l	n Schedule R nt funds. Form 990,	Part IV, Ii	ne 11a. S	See Form		3b Part X,		10.
4 Pa	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organizations  Describe in Part XIII the intended uses of the complete if the organization.	rations listed as re e organization's e ipment n answered "Y (a) Cost or other	equired or ndowmer es" on l	n Schedule R nt funds. Form 990, (b) Cost or c	Part IV, Ii	ne 11a. S	See Form		3b Part X,		10.
4 Pa	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organiz  Describe in Part XIII the intended uses of the  art VI Land, Buildings, and Equ  Complete if the organization  Description of property  Land	rations listed as re e organization's e ipment n answered "Y (a) Cost or other	equired or ndowmer es" on l	n Schedule R nt funds. Form 990, (b) Cost or c	Part IV, Ii	ne 11a. S	See Form		3b Part X,		10.
4 Pa	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organiz  Describe in Part XIII the intended uses of the  art VI Land, Buildings, and Equ  Complete if the organization  Description of property	rations listed as re e organization's e ipment n answered "Y (a) Cost or other	equired or ndowmer es" on l	n Schedule R nt funds. Form 990, (b) Cost or c	Part IV, Ii	ne 11a. S	See Form		3b Part X,		10.

118,216

Schedule D (Form 990) (Rev. 12-2024)

60,123

e Other ...

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

Part VII	Form 990) (Rev. 12-2024) ne Salt Lake Trib Investments – Other Securities	oune inc	84-18/8/0	9 Page <b>3</b>
rail VII	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11b. See Form 99	90, Part X, line 12.
-	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-yea	r market value
(1) Financial	derivatives			
(2) Closely h	eld equity interests			
(3) Other				
(B)				
(C)				
/ <b>山</b> \				
	nn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related			
	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11c. See Form 99	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-yea	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets Complete if the organization answered "Yes" o	n Form 000 Port IV	ling 11d Soc Form 0	00 Part V line 15
	(a) Description	ii i Oiiii 990, Fait iv	, lille 11d. See Follil 9	(b) Book value
(1)	(a) 2000. pao.			(a) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities		/ line 44e en 44f Cee F	' 000 Dt V
	Complete if the organization answered "Yes" o line 25.	on Form 990, Part IV	, line Tie or Tit. See F	orm 990, Part X,
1.	(a) Description of liability			(b) Book value
	income taxes			(w) Dook value
_ ` /	oyee retention credit payable			285,763
	ent portion of lease liabilities			193,777
(4)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(5)				
(6)				
(7)				

(8) (9)

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 479,540 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

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 14,859,7 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 4 Amounts included ines 3 and 4c. (This must equal Form 990, Part, I, line 12.) 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12.)  1 Total expenses and losses 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 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements D Prory eyar adjustments 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities D Prior year adjustments 2 2b C Other losses C Other losses C Other losses C Other losses D Prior year adjustments D Provide the secretion line 1 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 A Amounts included on Form 990, Part IV, line 25, but not on line 1: a Investment expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 1b and 2b; Part V, line 4; Part X, line	1 Total rev 2 Amounts a Net unre b Donated c Recover d Other (D e Add lines 3 Subtract 4 Amounts a Investme b Other (D c Add lines 5 Total rev	Complete if the organization answered "Yes" on Form yenue, gains, and other support per audited financial statements is included on line 1 but not on Form 990, Part VIII, line 12: stalized gains (losses) on investments is services and use of facilities ies of prior year grants ies of prior year grants ies in Part XIII.) is 2a through 2d illine 2e from line 1 is included on Form 990, Part VIII, line 12, but not on line 1: ent expenses not included on Form 990, Part VIII, line 7b iescribe in Part XIII.) is 4a and 4b iescribe in Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2a   2b   2c   2d	2a. 1 2e	14,859,749  14,859,749
1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 14, 859, 7  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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IV, line 18) 5 Total expenses and lose of facilities 5 Total expenses and several substance of the facilities of the Control of the Co	<ul> <li>Amounts</li> <li>Net unres</li> <li>Donated</li> <li>Recover</li> <li>Other (Decover)</li> <li>Add lines</li> <li>Subtract</li> <li>Amounts</li> <li>Investments</li> <li>Other (Decover)</li> <li>Add lines</li> <li>Total rev</li> </ul>	venue, gains, and other support per audited financial statements is included on line 1 but not on Form 990, Part VIII, line 12: stalized gains (losses) on investments services and use of facilities ies of prior year grants tescribe in Part XIII.)  so 2a through 2d sincluded on Form 990, Part VIII, line 12, but not on line 1: sent expenses not included on Form 990, Part VIII, line 7b tescribe in Part XIII.)  so 4a and 4b venue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2a   2b   2c   2d   4a   4b	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments  b Donated services and use of facilities  c Recoveries of prior year grants  d Other (Describe in Part XIII.)  2 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  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  1 Total expenses and losses 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 use of facilities  b Prior year adjustments  c Other (Describe in Part XIII.)  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 13,695,6  4 Amounts included on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  2 b  c Other (Describe in Part XIII.)  e Add lines 2a through 2d  3 13,695,6  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part IV, line 18.)  c Add lines 4a and 4b  5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  For Ital Expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5 13,695,6  Part XIII Supplemental Information  Provide the descriptions required for Part II, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	a Net unre b Donated c Recover d Other (D e Add line: 3 Subtract 4 Amounts a Investme b Other (D c Add line: 5 Total rev	s included on line 1 but not on Form 990, Part VIII, line 12: salized gains (losses) on investments I services and use of facilities ies of prior year grants sescribe in Part XIII.) s 2a through 2d I line 2e from line 1 s included on Form 990, Part VIII, line 12, but not on line 1: ent expenses not included on Form 990, Part VIII, line 7b sescribe in Part XIII.) s 4a and 4b seenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2a   2b   2c   2d   4a   4b		
a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 14, 859, 7  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 Complete of facilities 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) c Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses and form 900, Part IX, line 25, but not on line 1: a Investment expenses and included on Form 990, Part IX, line 25 but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25 but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses Add lines 3 and 4c. (This must equal Form 990, Part II, line 18)  5 13, 695, 6  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 X, line 22 and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	a Net unre b Donated c Recover d Other (D e Add line: 3 Subtract 4 Amounts a Investme b Other (D c Add line: 5 Total rev	palized gains (losses) on investments I services and use of facilities ies of prior year grants Describe in Part XIII.) So 2a through 2d I line 2e from line 1 So included on Form 990, Part VIII, line 12, but not on line 1: Describe in Part XIII.) Describe in Part XIII.) So 4a and 4b Describe Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2b   2c   2d   4a   4b	2e 3	14,859,749
b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Total revenue and lines 1 but not on Form 990, Part I, line 12.) 5 Total revenue and lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Total revenue and lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  1 Total expenses and losses 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 1 3, 695, 6 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Amounts included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 13,695,6  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 X, line 22 and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	b Donated c Recover d Other (D e Add line: 3 Subtract 4 Amounts a Investme b Other (D c Add line: 5 Total rev  Part XII	l services and use of facilities lies of prior year grants lescribe in Part XIII.) s 2a through 2d line 2e from line 1 s included on Form 990, Part VIII, line 12, but not on line 1: ent expenses not included on Form 990, Part VIII, line 7b lescribe in Part XIII.) s 4a and 4b lescribe. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2b   2c   2d   4a   4b	2e 3	14,859,749
C Recoveries of prior year grants   2c   2d   2d   2d   2d   2d   2d   2d	c Recover d Other (D e Add line: 3 Subtract 4 Amounts a Investme b Other (D c Add line: 5 Total rev  Part XII	ies of prior year grants Describe in Part XIII.) So 2a through 2d Cline 2e from line 1 So included on Form 990, Part VIII, line 12, but not on line 1: Dent expenses not included on Form 990, Part VIII, line 7b Describe in Part XIII.) So 4a and 4b Describe Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2c   2d   4a   4b	2e 3	14,859,749
d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 4 Amounts included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.)  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12.)  Total revenue and losses per audited Financial Statements With Expenses per Return  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments C Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIII Supplemental Information  Provide the descriptions required for Part II, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	d Other (D e Add line: 3 Subtract 4 Amounts a Investme b Other (D c Add line: 5 Total rev  Part XII	Pescribe in Part XIII.)  s 2a through 2d  line 2e from line 1  s included on Form 990, Part VIII, line 12, but not on line 1: ent expenses not included on Form 990, Part VIII, line 7b  Pescribe in Part XIII.)  s 4a and 4b  Venue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	4a 4b	2e 3	14,859,749
e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  1 Total expenses and losses 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 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 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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; 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 X, line 2 and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	<ul> <li>Add lines</li> <li>Subtract</li> <li>Amounts</li> <li>Investment</li> <li>Other (D</li> <li>Add lines</li> <li>Total rev</li> </ul> Part XII	s 2a through 2d line 2e from line 1 s included on Form 990, Part VIII, line 12, but not on line 1: ent expenses not included on Form 990, Part VIII, line 7b lescribe in Part XIII.) s 4a and 4b lescribe. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	4a 4b	2e 3	14,859,749
3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 14,859,7  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 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 13, 695, 6  Part XIII Supplemental Information  Provide the descriptions required for Part II, lines 2d, and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	3 Subtract 4 Amounts a Investme b Other (D c Add lines 5 Total rev Part XII	line 2e from line 1 s included on Form 990, Part VIII, line 12, but not on line 1: ent expenses not included on Form 990, Part VIII, line 7b lescribe in Part XIII.) s 4a and 4b lescribe. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	4a 4b	3	14,859,749
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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 14, 859, 7  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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 13, 695, 60  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 XIII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	a Investme b Other (D c Add lines 5 Total rev Part XII	is included on Form 990, Part VIII, line 12, but not on line 1:  ent expenses not included on Form 990, Part VIII, line 7b  lescribe in Part XIII.)  s 4a and 4b  venue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	4a 4b		
b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 14, 859, 7  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	b Other (D c Add lines 5 Total rev Part XII	escribe in Part XIII.) s 4a and 4b renue. Add lines 3 and 4c. <i>(This must equal Form</i> 990, <i>Part I, line 1</i>	4b		
c Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 2 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 13,695,6  Part XIII Supplemental Information  Provide the descriptions required for Part II, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	c Add lines 5 Total rev Part XII	s 4a and 4b renue. Add lines 3 and 4c. <i>(This must equal Form</i> 990, <i>Part I, line 1</i>			
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  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 13,695,6 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 13,695,6  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 XIII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	5 Total rev	renue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			
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 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 1 3 , 695 , 6  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 X - FIN 48 Footnote	Part XII				
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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 X, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote					14,859,749
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2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 13,695,6 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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; Also complete this part to provide any additional information.  Part X - FIN 48 Footnote		11 10 10 11 11		.a. 1	13 695 668
a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 13,695,6 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 13,695,6  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 X - FIN 48 Footnote					<u> </u>
b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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 X - FIN 48 Footnote			2a		
c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d  3 Subtract line 2e from line 1 3 13,695,6  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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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 X - FIN 48 Footnote	<b>b</b> Prior vea	ar adjustments	2b		
d Other (Describe in Part XIII.) e Add lines 2a through 2d  3 Subtract line 2e from line 1  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  b Other (Describe in Part XIII.) c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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; Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	c Other los	sses	2c		
e Add lines 2a through 2d  3 Subtract line 2e from line 1  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  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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 XIII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	d Other (D	escribe in Part XIII.)			
3 Subtract line 2e from line 1 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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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 X - FIN 48 Footnote	e Add line	s 2a through 2d		2e	
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  b Other (Describe in Part XIII.)  c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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 X - FIN 48 Footnote	3 Subtract	line 2e from line 1		3	13,695,668
b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 7 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 1; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote	4 Amounts	s included on Form 990, Part IX, line 25, but not on line 1:			
b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 6 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 7 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 1; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote			4a		
c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> ) 5 13,695,6  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 X - FIN 48 Footnote					
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  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 X - FIN 48 Footnote		4 1.41		4c	
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 X - FIN 48 Footnote	5 Total ex	penses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	13,695,668
2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  Part X - FIN 48 Footnote		• • •			
Part X - FIN 48 Footnote		·			X, line
	²; Part XI, line	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional inf	formation.	
	Dart V	Z - EIN 40 Footpoto			
THE TITDUNE IS A NON-DIOLIC OLUGINIZACION CHAC IS EXEMPLITON			on that is over	t from	
federal income taxes in accordance with the provisions of Section 501(					tion 501(c)(
of the Internal Revenue Code. The Internal Revenue Service has provide			<del></del>		
Tribune a letter dated October 29, 2019 informing them of this					
determination. Consequently, no provision for income taxes has been					
recorded in the accompanying consolidated financial statements.					
	Manage	ment annually reviews its tax po	sitions and ha	as determin	ned that the
Management annually reviews its tax positions and has determined that					
Management annually reviews its tax positions and has determined that are no material uncertain tax positions that require recognition in the		panying consolidated financial sta	atements.		
are no material uncertain tax positions that require recognition in th	accomp	<u>, , , , , , , , , , , , , , , , , , , </u>			
	accomp				
are no material uncertain tax positions that require recognition in th	accomp				
are no material uncertain tax positions that require recognition in th	accomp				
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are no material uncertain tax positions that require recognition in th	accomp				

Schedule D (Form 990) (Rev. 12-2024) he Salt Lake Tribune Inc	84-1878709	Page <b>5</b>
Schedule D (Form 990) (Rev. 12-2024)he Salt Lake Tribune Inc  Part XIII Supplemental Information (continued)		
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• • • • • • • • • • • • • • • • • • • •		

#### **SCHEDULE J**

(Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service Name of the organization

## **Compensation Information**

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.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

The Salt Lake Tribune Inc 84-1878709

-	art I Questions Regarding Compensation		Yes	No
1:	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.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
	Discretionally spending account.			
k	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			1
	explain	1b		1
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			Ì
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			1
	1a?	2		
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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X 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:			
	Pagaina a coverance navment or change of control navment?	4a		Χ
		4b		X
		4c		X
•	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.	70		21
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	, , , , , , , , , , , , , , , , , , , ,			
	compensation contingent on the revenues of:			
	a The organization?	5a		Χ
k	Any related organization?	5b		Χ
	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			
Ū	compensation contingent on the net earnings of:			
-	T1	6a		Χ
		6b		X
•	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	UU		21
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	7		Χ
8				
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			1
	in Part III	8		Χ
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			1
	Regulations section 53.4958-6(c)?	9		i

## 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.

		(B) Breakdown of W-2	and/or 1099-MISC and/or 1		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Lauren Gustus	(i)	314,423	0	0	12,531	11,880	338,834	C
1 CEO & Exec Editor	(ii)	0	0	C	0	0	0	C
Chris Stegman	(i)	99,519	152,666	0	5 <b>,</b> 023	12,425	269,633	C
2 Chief Revenue Office	(ii)	C	0	C	0	0	0	C
Danyelle White	(i)	136,967	52 <b>,</b> 980	C	7 <b>,</b> 576	10,683	208,206	C
3 Chief of Content	(ii)	C	0	C	0	0	0	C
Erin Ciel Hunter	(i)	181 <b>,</b> 827	0	C	7,248	4,721	193 <b>,</b> 796	C
4 Chief Dev Officer	(ii)	C	0	C	0	0	0	C
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)	'						
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
•	(i)							
16	(ii)							

Schedule J (Form 990) (Rev. 12-2024)

Schedule J (For	m 990) (Rev. 12-2024) The Salt Lake Tribune Inc Supplemental Information	84-1878709	Page <b>3</b>
Part III	Supplemental Information		
Provide th	ne information, explanation, or descriptions required for Part I, li	nes 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, a	and for Part II. Also complete this part
for any ac	dditional information.		
• • • • • • • • • • • • • • • • • • • •			
• • • • • • • • • • • • • • • • • • • •			
*			

# SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury

## 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 Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

lame of the organization		n.	
3		Employer identi	
	The Salt Lake Tribune Inc	84-1878	/09
The Tribun courageous interestin	Organization's Mission e is Utah's independent voice. Building on a , watchdog journalism, we strive to tell sto g, important and inclusive. Dedicated to fai engage and empower you - our readers.	ries tha	at are
Form 990, The board is filed.	Part VI, Line 11b - Organization's Process t and outside counsel reviews and approves the	co Review Form 99	v Form 990 90 before it
The organiof-interescertifying any require the guidel have a conso proper	Part VI, Line 12c - Enforcement of Conflicts zation has set guidelines for compliance wit t policy. Board members complete a Disclosure they have read the conflict-of-interest Poled disclosures. It is expected that the boar ines. If there is a change and a board member flict, they are required to notify an Office action can be taken. If no one reports any conconflicts of interest.	th the course State icy and demonstrate the contract of the co	ement have made s will foll res they may e organizati
The organi policy, an	Part VI, Line 19 - Governing Documents Discl zation makes its governing documents, confli d financial statements available for public on's website.	ct of in	nterest

### **Filing Instructions**

### The Salt Lake Tribune Inc

### **Exempt Organization Business Tax Return**

### Taxable Year Ended December 31, 2024

Date Due: November 17, 2025

**Remittance:** None is required. Your Form 990-T for the tax year ended 12/31/24 shows no

balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return

electronically. Form 8879-TE, IRS e-file Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

WSRP Advisory LLC 155 N 400 W Ste 400 Salt Lake City, UT 84103

Important: Your return will not be filed with the IRS until the signed Form

8879-TE has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

Form **990-T** 

The books are in care of

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

			-
7	N	7	Л
	.,		4

OMB No. 1545-0047

Open to Public Inspection

801-237-2900

Telephone number

For calendar year 2024 or other tax year beginning \_\_\_\_\_\_, and ending \_\_\_\_\_\_ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury

Doug Ryle

	ernal Revenue Service	Do no	enter SSN numbers on this form as it may be made public if your organization	n is a 501	1(c)(3). Organizations Only	
A	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	D Emplo	oyer identification number	
В	Exempt under section	Print	The Salt Lake Tribune Inc	84-	-1878709	
	X 501( C)( 3)	or	Number, street, and room or suite no. If a P.O. box, see instructions.		exemption number	
	408(e) 220(e)	Type	90 S. 400 West Suite 600	(see in:	nstructions)	
	408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code		٦	_
			Salt Lake City UT 84101	F	Check box if	
	529(a) 529A	C Bo	ook value of all assets at end of year		an amended return.	
G	Check organization type	• [	X 501(c) corporation 501(c) trust 401(a) trust Other to	rust	State college/university	
			6417(d)(1)(A) Applicable entity			
H	Check if filing only to cla	aim	Credit from Form 8941 Refund shown on Form 2439 Elective	e paymer	nt amount from Form 3800	
l	Check if a 501(c)(3) org	anizatio	on filing a consolidated return with a 501(c)(2) titleholding corporation			
J	Enter the number of atta	ached S	chedules A (Form 990-T)			1
K	During the tax year, was	s the co	rporation a subsidiary in an affiliated group or a parent-subsidiary controlled	d group?	Yes 🛛 Yes	0
	If "Yes," enter the name	and ide	entifying number of the parent corporation			

Pa	art I Total Unrelated Business Taxable Income	•		
1	Total of unrelated business taxable income computed from all unrelated trades or	businesses (see instructions)	1	0
2	Reserved		2	
3	Add lines 1 and 2		3	
4	Charitable contributions (see instructions for limitation rules)		4	
5	Total unrelated business taxable income before net operating losses. Subtract line	e 4 from line 3	5	
6	Deduction for net operating loss. See instructions		6	0
7	Total of unrelated business taxable income before specific deduction and section	199A deduction.		
	Subtract line 6 from line 5		7	0
8	Specific deduction (generally \$1,000, but see instructions for exceptions)		8	1,000
9	Trusts. Section 199A deduction. See instructions		9	
10	Total deductions. Add lines 8 and 9		10	1,000
<u>11</u>	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater	eater than line 7, enter zero	11	0
Pa	art II Tax Computation			
1	Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21)		1	0
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax or			
	Part I, line 11, from: Tax rate schedule or Schedule D (Form 1041)			0
3	Proxy tax. See instructions		3	
4a	Amount from Form 4255, Part I , line 3, column (q)		. 4a	
b	Other tax amounts. See instructions		4b	
5	Alternative minimum tax		5	
6	Tax on noncompliant facility income. See instructions		6	
7	<b>Total.</b> Add lines 3 through 6 to line 1 or 2, whichever applies		7	0
	art III Tax and Payments			
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see instructions)	1b		
С	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d		
е	<b>Total credits.</b> Add lines 1a through 1d		1e	
2	Subtract line 1e from Part II, line 7		2	
3a	Amount from Form 4255, Part I, line 3, column (r) (see instructions)	3a		
b	Amount due from Form 8611	3b		
С	Amount due from Form 8697	3c		
d	Amount due from Form 8866			
е	Other amounts due (see instructions)	3e		
f	Total amounts due. Add lines 3a through 3e		3f	
4	<b>Total tax.</b> Add lines 2 and 3f (see instructions) Check if includes tax previous	ly deferred under		
	section 1294. Enter tax amount here		4	0
For	Paperwork Reduction Act Notice, see instructions.			Form <b>990-T</b> (2024)

Pa	t III Tax and Payments (contin	nued)				
5	Current net 965 tax liability paid from Form	965-A, Part II, column (k)			5	_
6a	Payments: Preceding year's overpayment	credited to the current year	6a			_
b	Current year's estimated tax payments. Ch	eck if section 643(g) election				
	applies		6b			
С	Tax deposited with Form 8868		6c			
d	Foreign organizations: Tax paid or withheld	at source (see instructions)	6d			
	Backup withholding (see instructions)					
	Credit for small employer health insurance					
	Elective payment election amount from For	m 3800	6g			
	Payment from Form 2439		6h			
i	Oradit from Form 4126		C:			
_			6j			
	<b>Fotal payments.</b> Add lines 6a through 6j				7	
	Estimated tax penalty (see instructions). C				8	
	<b>Fax due.</b> If line 7 is smaller than the total o				9	0
	Overpayment. If line 7 is larger than the to		ınt overpaid		10	
000000000000000000000000000000000000000	Enter the amount of line 10 you want: Cred			Refunded	11	
		ertain Activities and Othe				
	At any time during the 2024 calendar year,					Yes No
	over a financial account (bank, securities, o					
	FinCEN Form 114, Report of Foreign Bank	and Financial Accounts. If "Yes,"	enter the name of	the foreign country		
	nere					X
	During the tax year, did the organization re		the grantor of, or to	ransferor to, a forei	gn trust?	X
	f "Yes," see instructions for other forms the	-				
	Enter the amount of tax-exempt interest re			\$		
4	Enter available pre-2018 NOL carryovers h	ere \$ D	o not include any p	oost-2017 NOL carr	yover	
	shown on Schedule A (Form 990-T). Don't	reduce the NOL carryover shown	here by any deduc	tion reported on		
	Part I, line 6.					
5	Post-2017 NOL carryovers. Enter the Busin	ness Activity Code and available p	ost-2017 NOL carr	yovers. Don't reduc	e	
	he amounts shown below by any NOL clai	med on any Schedule A, Part II, lii	ne 17, for the tax y	ear. See instruction	S.	
	Business Activity C		Available po	st-2017 NOL carry		
					577,06	53
		\$				
		\$				
6a	Reserved for future use					
	Reserved for future use					
Pai						
Provid	e any additional information. See instruction	ons.				
	Under penalties of perjury, I declare that I h		. , .			,
	belief, it is true, correct, and complete. Decl	aration of preparer (other than taxpaye	er) is based on all info	ormation of which prep	oarer h <u>as any kr</u>	owledge.
					May the I	RS discuss this return
Sigi Her	1				with the p	reparer shown below
Her	9				(see instr	uctions)?
					2	Yes No
		CEO & Ex	ec Editor		<u> </u>	
	Signature of officer	Date Title	<del>-</del>			
	Print/Type preparer's name	Preparer's signature		Date	Check if	PTIN
	Derek W Weil, CPA	Derek W Weil, CPA		06/05/25	self-employed	P01300566
Paid	Firm's name	1-3102 WOLLY CIT		00,00,20	Firm's EIN	
Prep	arer WSRP Advisory I.I.C				99-084	1184
Use (	Only Firm's address				Phone no.	
	155 N 400 W Ste 40	0			i none no.	
	1 TOO IN TOO W DUE 40	U				
	Salt Lake City, UT				801-328	3-2011

## SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-004

2024

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

A Name of the organization The Salt Lake Tribune Inc			<b>B Employer</b> 84-1878			ıumber
Unrelated business activity code (see instructions) 541800			<b>D</b> Sequence:	: 1	_ of	_1
E Describe the unrelated trade or business Advertising Re	evenue					
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Ne	it
1a Gross receipts or sales						
b Less returns and allowances c Balance	1c					
2 Cost of goods sold (Part III, line 8)	2					
3 Gross profit. Subtract line 2 from line 1c	3					
4a Capital gain net income (attach Schedule D (Form 1041 or						
Form 1120)). See instructions	4a					
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See	4.					
instructions	4b					
<ul> <li>c Capital loss deduction for trusts</li> <li>5 Income (loss) from a partnership or an S corporation</li> </ul>	4c					
` , ' ' '	5					
(attach statement)  6 Rent income (Part IV)	6					
<ul><li>Rent income (Part IV)</li><li>Unrelated debt-financed income (Part V)</li></ul>						
8 Interest, annuities, royalties, and rents from a controlled						
· · · · · · · · · · · · · · · · · · ·	8					
organization (Part VI)  9 Investment income of section 501(c)(7), (9), or (17)						
organizations (Part VII)	9					
10 Exploited exempt activity income (Part VIII)						
Advertising income (Part IX)  Other income (see instructions; attach statement) See Stmt 1		4.070.377			4,070	0.377
3 Total. Combine lines 3 through 12	13	4,070,377				
Part II Deductions Not Taken Elsewhere. See instruct	ions for lin	nitations on dedu	uctions. Deduc	tions	must b	e direc
connected with the unrelated business income.						
1 Compensation of officers, directors, and trustees (Part X)				1		
2 Salaries and wages				2	1,26	6,211
3 Repairs and maintenance				3	12	2 <b>,</b> 633
4 Bad debts				4		
5 Interest (attach statement). See instructions				5		
				6		
<ul><li>Taxes and licenses</li><li>Depreciation (attach Form 4562). See instructions</li></ul>		7				•
8 Less depreciation claimed in Part III and elsewhere on return		8a	8	b		0
9 Depletion				9		•
Contributions to deferred compensation plans			1	0		
1 Employee benefit programs			<u>1</u>	1		
2 Excess exempt expenses (Part VIII)			<u>1</u>	2		
3 Excess readership costs (Part IX)			<u>1</u>	3		
4 Other deductions (attach statement)		See Statem	nent 2 <b>1</b>	4		9,125
5 Total deductions. Add lines 1 through 14			<u>1</u>	5	4,24	7 <b>,</b> 969
Unrelated business income before net operating loss deduction. Subtra	act line 15 fro	m Part I, line				
13, column (C)			<u>1</u>	6		7 <b>,</b> 592
			l -	_ 1		

For Paperwork Reduction Act Notice, see instructions.

Deduction for net operating loss. See instructions

**Unrelated business taxable income.** Subtract line 17 from line 16

Schedule A (Form 990-T) 2024

17 18

17

	/2025					
	dule A (F <b>'t III</b>	Form 990-T) 2024 The Salt Cost of Goods Sold	Lake Tribune	E Inc f inventory valuation	84-1878709	Page 2
1		y at beginning of year		•	1	
2	Purchas	es				
3	Cost of	labor			3	
4	Addition	al section 263A costs (attach statem	ent)			
5	Other co	osts (attach statement)	····,		5	
6	Total A	dd lines 1 through 5			6	
7	Inventor					
		goods sold. Subtract line 7 from line	- 6 Enter here and in Pa	t l line 2		
9		ules of section 263A (with respect to				Yes No
	t IV	Rent Income (From Real P				
1	200000000000000000000000000000000000000	tion of property (property street addre				
	ш.		Α	В	С	D
2	Rent red	ceived or accrued				
а	From pe	ersonal property (if the percentage of				
	-	personal property is more than 10%				
		more than 50%)				
b		I and personal property (if the				
		ge of rent for personal property exceeds				
		the rent is based on profit or income)				
c		nts received or accrued by property.				
		s 2a and 2b, columns A through D				
3	Total re	nts received or accrued. Add line 2c,	columns A through D. En	ter here and on Part I, lin	e 6, column (A)	
4	Deduction	ns directly connected with the income				
		2a and 2b (attach statement)				
_						
5	I otal de	eductions. Add line 4, columns A thr	ough D. Enter here and o	n Part I, line 6, column (B	5)	
Par	t V	Unrelated Debt-Financed I	ncome (see instruct	ions)		
1	Descript	tion of debt-financed property (street	address, city, state, ZIP o	code). Check if a dual-use	e. See instructions.	
	Α 🗌					
	В					
	С					
	D					
			Α	В	С	D
2	Gross inc	come from or allocable to debt-financed				
	property					
3	Deduction	ns directly connected with or allocable				
	to debt-fir	nanced property				
а	Straight	line depreciation (attach statement)				
		eductions (attach statement)				
		ductions (add lines 3a and 3b,				
		s A through D)				
4		of average acquisition debt on or allocable				
		nanced property (attach statement)				
5		adjusted basis of or allocable to del	ot-			
-	_	d property (attach statement)	· <del>·</del>			
6		ne 4 by line 5	%	%	%	0,
7		come reportable. Multiply line 2 by line 6	70	70	70	/
8	Total gr	ross income (add line 7, columns A	through D). Enter here an	d on Part I, line 7, columr	n (A)	
9	Allocable	deductions. Multiply line 3c by line 6		_		

Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) \_\_\_\_\_\_\_

Total dividends — received deductions included in line 10

10

11

Schedule A (Form 990-T)							<u>-18787</u>		Page 3
Part VI Interest	, Annuities, R	oyalties, and	Rents F	rom Contro	lled Org	ganizatio	<b>ns</b> (see in	structio	ns)
					Exem	npt Controll	ed Organiza	tions	
1. Name of col organizati		2. Employer identification number	ı	. Net unrelated income (loss) ee instructions)		of specified nts made	5. Part of controlling orgons in	ded in the ganization's	6. Deductions directly connected with income in column 5
(1)									
(2)									
(3)									
(4)									
<u>,</u>		No	nexempt Co	ontrolled Organi	zations				
7. Taxable income	incor	t unrelated me (loss) nstructions)		otal of specified yments made	C	10. Part of co that is include controlling orga gross inco	d in the nization's		Deductions directly connected with come in column 10
(1)									
<u>(1)</u> (2)									
(3)									
(4)									
Totals						Enter here and line 8, colum	n (A).	1	er here and on Part I, line 8, column (B).
Part VII Investn	nent Income o	f a Section 5	01(c)(7),	(9), or (17) (	Organiza	ation (see	e instructi	ons)	
1. Description	n of income	<b>2.</b> Amo	ount of income	directly	ductions connected statement)		4. Set-asides ttach statement)		5. Total deductions and set-asides (add columns 3 and 4)
(1)									
(2)									
(3)									
(4)									
Totals		Enter he	ounts in column ere and on Part O, column (A).						Add amounts in column 5. Enter here and on Part I, line 9, column (B).
	ed Exempt Ac	tivity Income	e, Other 1	Than Advert	isina In	come (se	e instruct	ions)	
1 Description of explo		•	•		<u></u>				
2 Gross unrelated bu	siness income fron	n trade or busine	ss. Enter h	ere and on Part	I, line 10,	column (A)		2	
3 Expenses directly of	onnected with prod	duction of unrela	ted busines	s income. Enter	here and	on Part I,			
line 10, column (B)								3	
4 Net income (loss) fr	om unrelated trade	e or business. Su	ubtract line	3 from line 2. If a	a gain, cor	mplete			
lines 5 through 7								4	
5 Gross income from			ess income					5	
6 Expenses attributat								6	
7 Excess exempt exp								_	
4. Enter here and o	n ran ii, iine 12		<u> </u>					7	

Schedule A (Form 990-T) 2024

	rt IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	g two or more period	dicals on a consolidated b	asis.	
	A				
	В				
	С				
	D \				
Enter	r amounts for each periodical listed above in the	e corresponding colu	ımn.		
	·	Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here and on F	Part I, line 11, colum	nn (A)		
3	Direct advertising costs by periodical				
	····· —				
а	Add columns A through D. Enter here and on F	Part I, line 11, colum	nn (B)		
4	Advertising gain (loss). Subtract line 3 from line				
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter -0- on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter -0-				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gre	eater of the line 8a c	olumns total or -0- here ar	nd on	
	Part II, line 13				
Par					
r aı	to Compensation of Officers, i	Jirectors, and	ilustees (see ilistrut	•	1.0
	<b>1.</b> Name		<b>2.</b> Title	<b>3.</b> Percentage of time devoted	Compensation     attributable to
	. Name		2. 1100	to business	unrelated business
(4)					%
(1)					%
(2)					%
(3)					%
(4)					70
Tate	el Enter here and an Dort II, line 1				
Tota	al. Enter here and on Part II, line 1	soo instructions	 \		
Tota Par	al. Enter here and on Part II, line 1 rt XI Supplemental Information (	see instructions	)		
Tota Par	al. Enter here and on Part II, line 1	see instructions	)		
Par	al. Enter here and on Part II, line 1rt XI Supplemental Information (	see instructions	)		
Par	al. Enter here and on Part II, line 1	see instructions	)		
Par	al. Enter here and on Part II, line 1	see instructions	)		
Par	al. Enter here and on Part II, line 1	see instructions	)		
Par	al. Enter here and on Part II, line 1  rt XI Supplemental Information (	see instructions	)		
Par	al. Enter here and on Part II, line 1 rt XI Supplemental Information (	see instructions			
Par	al. Enter here and on Part II, line 1	see instructions	<u>)</u>		
Par	al. Enter here and on Part II, line 1 rt XI Supplemental Information (	see instructions			
Par	al. Enter here and on Part II, line 1 rt XI Supplemental Information (	see instructions	)		
Par	al. Enter here and on Part II, line 1  rt XI Supplemental Information (	see instructions	)		
Par	al. Enter here and on Part II, line 1  rt XI Supplemental Information (	see instructions			
Par	al. Enter here and on Part II, line 1 rt XI Supplemental Information (	see instructions			
Par	al. Enter here and on Part II, line 1  rt XI Supplemental Information (	see instructions			
Par	al. Enter here and on Part II, line 1  rt XI Supplemental Information (	see instructions			
Par	al. Enter here and on Part II, line 1  rt XI Supplemental Information (	see instructions			
Par	al. Enter here and on Part II, line 1  rt XI Supplemental Information (	see instructions			

Form **4562** 

Internal Revenue Service
Name(s) shown on return

Department of the Treasury

### **Depreciation and Amortization**

(Including Information on Listed Property)
Attach to your tax return.

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

OMB No. 1545-0172 **2024** 

Identifying number

attachment sequence No. 179

84-1878709 The Salt Lake Tribune Inc Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1,220,000 1 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3,050,000 3 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ... 5 (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2023 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12 13 **Note:** Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2024 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in only-see instructions) 19a 3-year property b 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property 25 yrs. MM S/L Residential rental 27.5 yrs. property 27.5 yrs. MM S/L MM S/L i Nonresidential real 39 yrs. property MM S/L Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System 20a Class life S/I 12-year b S/L 12 yrs. 30-year S/L 30 yrs. MM 40-year 40 yrs. MM S/L Part IV **Summary** (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 12,634 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions .... For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form **990-T** 2024 **Schedule A Loss Carryover Calculation** Description Advertising Revenue Name **Taxpayer Identification Number** The Salt Lake Tribune Inc 84-1878709 Unincorporated Business Income Tax Code: 541800 Activity: Advertising and related services Each activity may carryforward losses after 2018 1 Activity income 2 2 Activity deductions Activities income or loss, after deductions 3 Enter losses carried over to this year (no amounts prior to 2018) plus any carried-back amounts 4 Enter 80% of the amount on Line 3, if both lines 3 and 4 are positive. Take the lesser of Line 4 or Line 5. Enter here and on Line 17 of Form 990-T, Sch A, Part II 6 6 Remaining losses to be carried forward to 2025 (Subtract Line 6 from line 4) 7 7 If line 3 is less than zero, enter that amount here as a positive number 8 Total loss carried forward to 2025 (Add lines 7 and 8) 9

E1 Post-2017 loss amounts from 2023, indefinite carryover (Reported with Form 990-T, Pt IV, with above UBIT code) E1

E2 Prior year activity losses included on Schedule A, Line 17

5<u>77</u>,063

E2

Electronic Filing includes the report of additional amounts for this activity

19855 The Salt Lake Tribune Inc 84-1878709

### **Federal Statements**

6/5/2025

FYE: 12/31/2024

### Form 990-T, Part IV, Line 5 - Post 2017 NOL Carryover Amounts

Activity Description	UBIT Num	Available Carryover		
Advertising Revenue	541800	\$ 577,063		
Total		\$ 577 <b>,</b> 063		

### 19855 The Salt Lake Tribune Inc 84-1878709

### **Federal Statements**

FYE: 12/31/2024

# Advertising Revenue Statement 1 - Schedule A (990T), Part I, Line 12 - Other Income

Description	 Amount
Digital Ad Revenue Advertising Revenue PFP	\$  747,057 2,721,839 601,481
Total	\$ 4,070,377

# Advertising Revenue Statement 2 - Schedule A (990T), Part II, Line 14 - Other Deductions

Deduction Description	 Deduction Amount
Advertising Expenses Software Services Consultants & Contractors General payroll allocation to UBIT Printing Circulation Rent & Utilities Travel & Transportation Meals Merchant Fees Advertising Bad Debt	\$ 1,635,922 257,008 1,485 265,904 195,860 230,014 209,002 47,417 564 89,920 36,029
Total	\$ 2,969,125

	Business	Income Activi	ty Summ	nary		2024
e					, ,	entification Number
<u>ne Salt La</u>	ake Tribune Inc				84-187	8709
iness Activity	Income (and allocation of Prior	<sup>-</sup> -2018 NOL)				
otal Pre-2018 Net	Operating Losses Carried Forward				N/A A.	
Total Pre-2018 Net	Operating Loss allocated to Sch A activitie	es			В	
Total Pre-2018 Net	Operating Loss allocated to Form 990-T,	Line 6			C	
Pre-2018 Applied (S	Sum of B and C)				D	
Pre-2018 Remainino	g (Line A minus Line D)				E	
re-2018 Net Opera	ating Losses Expiring this Year				F	
re-2018 Net Opera	ating Losses Carried Forward				G	
Unrelated Bus	siness Income Activity with Income	Code		Net Income	Alloc	ated Pre2018 NO
			1. <u> </u>			
			<b>2</b>		<u> </u>	
			3			
			4. <u> </u>		<del>_</del>	
			_			
			^			
			<del>-</del>			
			10			
			11. <u> </u>			
			13.		<del>_</del>	
			14.			
All other revenue			15.		<del>_</del>	
<del>-</del>	ome		16.			

Form **990** 

### Two Year Comparison Report

For calendar year 2024, or tax year beginning , ending

2023 & 2024

Name

Taxpayer Identification Number

7	he Salt Lake Tribune Inc				84-1	878709
			2023	2024		Differences
	1. Contributions, gifts, grants	1.	3,382,847	4,207	,596	824,749
	2. Membership dues and assessments	2.				
	3. Government contributions and grants	3.				_
n e	4. Program service revenue	4.	11,353,310	10,029	,789	-1,323,521
e n	5. Investment income	5.		175	,913	175,913
>	6. Proceeds from tax exempt bonds	6.				
8	7. Net gain or (loss) from sale of assets other than inventory	7.		20	,998	20,998
	8. Net income or (loss) from fundraising events	8.				
	9. Net income or (loss) from gaming	9.				
	<b>10.</b> Net gain or (loss) on sales of inventory	10.				
	11. Other revenue	11.	498,180	425	,453	-72 <b>,</b> 727
	12. Total revenue. Add lines 1 through 11	12.	15,234,337	14,859	,749	-374,588
	13. Grants and similar amounts paid	13.				
	<b>14.</b> Benefits paid to or for members	14.				
9	<b>15.</b> Compensation of officers, directors, trustees, etc.	15.	833,116	802	<b>,</b> 263	-30,853
n s	<b>16.</b> Salaries, other compensation, and employee benefits	16.	8,131,336	7,475	<b>,</b> 520	-655,816
Φ	17. Professional fundraising fees	17.				
х	18. Other professional fees	18.	182,616		<b>,</b> 833	-5 <b>,</b> 783
Ш	<b>19.</b> Occupancy, rent, utilities, and maintenance	19.	766,357		<b>,</b> 764	87 <b>,</b> 407
	<b>20.</b> Depreciation and Depletion	20.	12,682		<b>,</b> 634	-48
	21. Other expenses	21.	5,239,100	4,374		-864,446
	<b>22. Total expenses.</b> Add lines 13 through 21	22.	15,165,207	13,695		-1,469,539
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	69,130	1,164		1,094,951
	24. Total exempt revenue	24.	15,234,337	14,859		<del>-374,588</del>
Ē	25. Total unrelated revenue	25.	4,016,534	4,070		53,843
Ę	<b>26.</b> Total excludable revenue	26.	7,834,956	6,581		-1,253,180
Ĕ	27. Total assets	27.	1,967,693			1,963,249
ξ	<b>28.</b> Total liabilities	28.	3,284,555			-520 <b>,</b> 362
=	<b>29.</b> Retained earnings	29.	-1,316,862	1,166	<b>,</b> 749	2,483,611
-	<b>30.</b> Number of voting members of governing body	30.	10	10		
_	31. Number of independent voting members of governing body	31.	10	10		
	32. Number of employees	32.	114	117		
	33. Number of volunteers	33.	15	0		

Name

Form **990T** 

### Two Year Comparison Report

, ending

For calendar year 2024, or tax year beginning

2023 & 2024

Taxpayer Identification Number

The Salt Lake Tribune Inc				378709
1. Number of unrelated business activities for this return 2. Unrelated business taxable income from all trades 3. Charitable contributions 4. Section 199A deduction (trusts only)		2023	2024	Differences
1. Number of unrelated business activities for this return	1.	1	1	
2. Unrelated business taxable income from all trades	2.			
3. Charitable contributions	3.			
4. Section 199A deduction (trusts only)	4.			
ສ 5. Taxable income before NOL loss	5.			
6. Net operating loss (pre-2018)	6.			
5. Taxable income before NOL loss 6. Net operating loss (pre-2018) 7. Specific deduction	7.	1,000	1,000	
8. Unrelated business taxable income.	8.			
9. Income tax (corporate or trust)	9.			
σ 10. Proxy tax	10.			
□ 11. Other taxes	11.			
12. Total taxes	12.			
13. Other credits	40			
14. General business credit	14.			
<b>≤ 15.</b> Credit for prior year minimum tax	15.			
16. Total credits	16.			
17. Net tax after credits	17.			
18. Recapture taxes and 965 tax	18.			
19. Total Taxes	19.			
20. Prior year overpayment and estimated tax payments	20.	13,505		-13 <b>,</b> 505
21. Payment made with extension	21.			
22. Backup withholding and foreign withholding	22.			
23. Other payments	23.			
24. Total payments		13,505		-13 <b>,</b> 505
25. Balance due/(Overpayment)	25.	-13,505		13,505
26. Overpayment applied to next year	26.			
27. Penalties	27			
28. Total due/(Refund)	28.	-13 <b>,</b> 505		13,505
29. Activity Losses NOL (Post-2017)	29.	-577,063	-177 <b>,</b> 592	399,471

Form **SchA**(990†)

# Two Year Comparison for Unrelated Business Activity For calendar year 2024, or tax year beginning , ending

2023 & 2024

Organization Name

The Salt Lake Tribune Inc

Taxpayer Identification Number 84-1878709

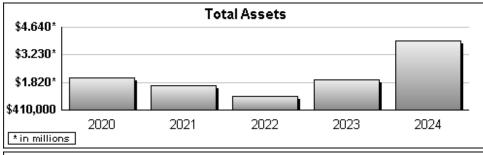
A	tivity: Advertising Revenue	Unincorporated Business Incom	e Tax Code: 541800		
	<del>-</del>		2023	2024	Differences
	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
n	3. Income/loss from partnerships and S corporations	3.			
e L	4. Rental income (net of expense)	4.			
e <	5. Unrelated debt-financed income (net of expense)	5.			
8	6. Interest, and other income from controlled organizations (net of expense	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.	4,016,534		53,843
	11. Total trade or business income. Combine lines 1 through 10	11.	4,016,534	4,070,377	53 <b>,</b> 843
	<b>12.</b> Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.	1,644,912	1,266,211	-378 <b>,</b> 701
	14. Repairs and maintenance	14.	2 <b>,</b> 085	12,633	10,548
	15. Bad debts	15.			
Ø	16. Interest	16.			
S	17. Taxes and licenses	17.			
e	18. Depreciation and Depletion	18.			
g	<b>19.</b> Contributions to deferred compensation plans	19.			
ш	<b>20.</b> Employee benefit programs	20.			
	21. Other deductions	21.	2,946,600	2,969,125	22,525
	22. Total deductions. Add lines 12 through 22	22.	4,593,597	4,247,969	
	23. Taxable income before deductions. Subtract line 23 from 1	23.	-577 <b>,</b> 063	-177 <b>,</b> 592	399 <b>,</b> 471
	24. Deductible losses	24.		577 <b>,</b> 063	
	25. Unrelated business taxable income (loss)	25.	-577 <b>,</b> 063	-754 <b>,</b> 655	-177 <b>,</b> 592

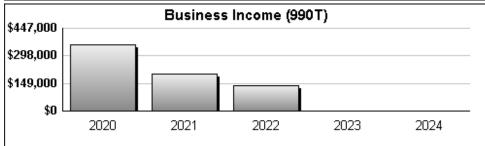
Form <b>990</b>	Tax Return History	2024
Name		Employer Identification Number
	The Salt Lake Tribune Inc	84-1878709

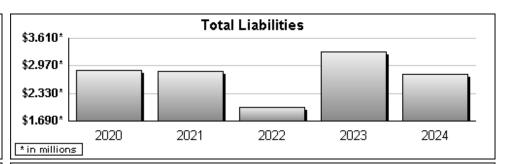
	2020	2021	2022	2023	2024	2025
Contributions, gifts, grants	3,565,766	1,804,073	2,478,072	3,382,847	4,207,596	
Membership dues						
Program service revenue	1,634,993	10,244,608	11,079,887	11,353,310	10,029,789	
Capital gain or loss					20,998	
nvestment income	343,231				175,913	
undraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	326,456	1,003,065	1,328,304	498,180	425,453	
Total revenue	5,870,446	13,051,746	14,886,263	15,234,337	14,859,749	
Grants and similar amounts paid						
Benefits paid to or for members $\dots$						
Compensation of officers, etc		640 <b>,</b> 700	939,423	833,116	802,263	
Other compensation	3,922,333	6,024,237	7,877,469	8,131,336	7,475,520	
Professional fees	539,599	479 <b>,</b> 609	212,724	182,616	176,833	
Occupancy costs	/33,9//	859 <b>,</b> 805	909,745	766,357	853,764	
Depreciation and depletion	9,162	12,824	12,823	12,682	12,634	
Other expenses	1,583,532	3,603,801	3,843,297	5,239,100	4,374,654	
Total expenses	6,788,603	11,620,976	13,795,481	15,165,207	13,695,668	
Excess or (Deficit)	-918 <b>,</b> 157	1,430,770	1,090,782	69 <b>,</b> 130	1,164,081	
Total exempt revenue	5,870,446	13,051,746	14,886,263	15,234,337	14,859,749	
Total unrelated revenue	1,101,472	3,590,980	3,928,334	4,016,534	4,070,377	
Total excludable revenue	1,203,208	7,656,693	8,479,857	7,834,956	6,581,776	
Total Assets	2,029,501	1,656,280	1,118,538	1,967,693	3,930,942	
Total Liabilities	2,865,363	2,852,672	2,014,598	3,284,555	2,764,193	
Net Fund Balances	-835 <b>,</b> 862	-1 <b>,</b> 196 <b>,</b> 392	-896 <b>,</b> 060	-1,316,862	1,166,749	

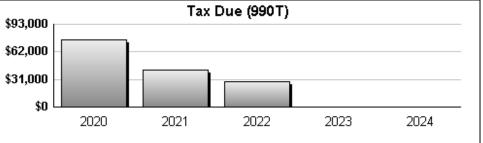
Tax Return History	2024
The Salt Lake Tribune Inc	Employer Identification Number 84-1878709
_	Tax Return History  The Salt Lake Tribune Inc

	2020	2021	2022	2023	2024	2025
UBTI from all trades	358,869	200,845	136,539	0	0	
Charitable contributions						
Net operating loss deduction						
Specific deduction	1,000	1,000	1,000	1,000	1,000	
Section 199A deduction (trusts)						
ncome after deductions	357 <b>,</b> 869	199,845	135,539			
ncome tax (corporate or trust)	75,152	41,967	28,463			
Other taxes						
Total taxes	75,152	41,967	28,463			
General business credit						
Other credits						
Net tax after credits	75,152	41,967	28,463			
Estimated tax payments	151,000	252,655	41,968	13,505		
Other payments	•					
Balance due /-Overpayment	-75 <b>,</b> 848	-210,688	-13 <b>,</b> 505	-13 <b>,</b> 505		









19855 The Salt Lake Tribune Inc 84-1878709

**Federal Statements** 

FYE: 12/31/2024

### **Taxable Dividends from Securities**

Description						
		Amount	Unrelated Business	Exclusion Code	Acquired after 6/30/75	US Obs (\$ or %)
LPL Financial	<u> </u>	1.0		1.0	 	
Interest Income	Ş	18		18		
		175,895		18		
Total	\$	175,913				

6/5/2025

19855 The Salt Lake Tribune Inc 84-1878709

**Federal Statements** 

6/5/2025

FYE: 12/31/2024

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

Description	E	Total Expenses		Program Service		Management & General		Fund <u>Raising</u>	
Consultant & contractors	\$	7,423	\$	5 <b>,</b> 006	\$	1,971	\$	446	
Total	\$	7,423	\$	5,006	\$	1,971	\$	446	

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

Description	 Total Expenses	Program Service		Management & General		Fund Raising	
Wire/Syndicates Fundraising	\$ 217,605 148,305	\$	146,748	\$	57 <b>,</b> 775	\$	13,082 148,305
Correspondents	61,833		41,699		16,417		3,717
Equipment Repairs	51,607		34,803		13,702		3,102
Returns & allowances	36,026		24,296		9,564		2,166
Dues/Subscriptions	14,406		9,715		3,825		866
Taxes & Licenses	4,866		3,281		1,292		293
Interest Expense	4,736		3,194		1,257		285
Recruitment	2,116				2,116		
Meals	1,411		951		375		85
UBIT Payments	 -13,504		-1,625		-11,734		-145
Total	\$ 529,407	\$	263,062	\$	94,589	\$	171,756

19855 The Salt Lake Tribune Inc 84-1878709

**Federal Statements** 

6/5/2025

FYE: 12/31/2024

### Schedule A, Part II, Line 5 - Excess Gifts

Donor Name	Total	 Excess
Google	\$ 491,908	\$ 102,143
Knight Foundation	785 <b>,</b> 000	395,235
Silicon Valley Community Foundation	800,000	410,235
UJF	1,863,099	1,473,334
Zions Bank	 855 <b>,</b> 000	 465,235
Total	\$ 4,795,007	\$ 2,846,182

19855	The Salt Lake	Tribune In
84-187	8709	

### **Federal Statements**

6/5/2025

FYE: 12/31/2024

### Schedule A, Part II, Line 8(e)

Description	Amount
LPL Financial Interest Income	\$ 18 175 <b>,</b> 895
Total	\$ 175,913

### Schedule A, Part II, Line 12 - Current year

Description	Amount
Subscription Revenue Legals & Other	\$ 4,747,648 600,698
Obituaries Merchandise	593,942 17,124
Salt Lake Tribune	425,453
Total	\$6,384,865