

Forms 990 / 990-EZ Return Summary

For calendar year 2017, or tax year beginning **07/01/17** , and ending **06/30/18**

27-0552599

DELAWARE FIRST MEDIA CORPORATION

Net Asset / Fund Balance at Beginning of Year		<u>4,441</u>
Revenue		
Contributions	<u>630,281</u>	
Program service revenue	<u>760</u>	
Investment income	<u>114</u>	
Capital gain / loss	<u>-228</u>	
Fundraising / Gaming:		
Gross revenue	_____	
Direct expenses	_____	
Net income	_____	
Other income	<u>0</u>	
Total revenue		<u>630,927</u>
Expenses		
Program services	<u>498,747</u>	
Management and general	<u>124,439</u>	
Fundraising	<u>10,240</u>	
Total expenses		<u>633,426</u>
Excess / (deficit)		<u>-2,499</u>
Changes		<u>67</u>
Net Asset / Fund Balance at End of Year		<u><u>2,009</u></u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>670,398</u>
Less:	
Unrealized gains	<u>67</u>
Donated services	<u>39,404</u>
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>630,927</u></u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>672,830</u>
Less:	
Donated services	<u>39,404</u>
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>633,426</u></u>

Balance Sheet			
	Beginning	Ending	Differences
Assets	<u>89,466</u>	<u>99,560</u>	
Liabilities	<u>85,025</u>	<u>97,551</u>	
Net assets	<u><u>4,441</u></u>	<u><u>2,009</u></u>	<u><u>-2,432</u></u>

Miscellaneous Information

Amended return _____
 Return / extended due date 05/15/19
 Failure to file penalty _____

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2017, or fiscal year beginning 7/01, 2017, and ending 6/30, 20 18

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879EO for the latest information.

2017

Department of the Treasury
Internal Revenue Service

Name of exempt organization

DELAWARE FIRST MEDIA CORPORATION

Employer identification number

27-0552599

Name and title of officer

**JENNIFER CORNELL
TREASURER**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	<u>630,927</u>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize SPARANO, VINCELETTE & JOINER, CPA'S to enter my PIN 52599 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } 01/11/19

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

51038218145

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature } EVELYN M. KOTSIS-JOINER, CPA

Date } 01/11/19

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2017
Open to Public Inspection

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.

A For the 2017 calendar year, or tax year beginning 07/01/17, and ending 06/30/18

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">DELAWARE FIRST MEDIA CORPORATION</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;">1200 N DUPONT HIGHWAY</p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;">DOVER DE 19901</p>	D Employer identification number <p style="text-align: center;">27-0552599</p> E Telephone number <p style="text-align: center;">302-857-7228</p> G Gross receipts \$ 636,936
F Name and address of principal officer: <p style="text-align: center;">JANE C. VINCENT 1200 N. DUPONT HIGHWAY DOVER DE 19901</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () <input type="checkbox"/> t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number u
J Website: u WWW.DELAWAREFIRST.ORG		L Year of formation: 2010 M State of legal domicile: DE
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other u		

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO MAKE A SUBSTANTIAL CONTRIBUTION TO DELAWARE'S JOURNALISM COMMUNITY AND TO THE CITIZENS OF DELAWARE BY DELIVERING ORIGINAL, IN-DEPTH, DELAWARE-SPECIFIC NEWS AND COMMENTARY FROM ALL THREE COUNTIES.				
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3	Number of voting members of the governing body (Part VI, line 1a)	3	11		
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11		
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	12		
	6	Total number of volunteers (estimate if necessary)	6	0		
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		0	
	b Net unrelated business taxable income from Form 990-T, line 34	7b		0		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 572,919	Current Year 630,281		
	9	Program service revenue (Part VIII, line 2g)	3,040	760		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	323	-114		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0		
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	576,282	630,927		
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	385,360	429,255		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0		
	b	Total fundraising expenses (Part IX, column (D), line 25) u 10,240				
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	177,185	204,171		
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	562,545	633,426			
19	Revenue less expenses. Subtract line 18 from line 12	13,737	-2,499			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 89,466	End of Year 99,560		
	21	Total liabilities (Part X, line 26)	85,025	97,551		
	22	Net assets or fund balances. Subtract line 21 from line 20	4,441	2,009		

Part II Signature Block

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

Sign Here		Date			
	JENNIFER CORNELL Type or print name and title	TREASURER			
Paid Preparer Use Only	Print/Type preparer's name EVELYN M. KOTSIS-JOINER, CPA	Preparer's signature EVELYN M. KOTSIS-JOINER, CPA	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00960481
	Firm's name } SPARANO, VINCELETTE & JOINER, CPA'S	Firm's EIN } 23-2299481			
	Firm's address } 1814 NEWPORT GAP PIKE WILMINGTON, DE 19808-6122	Phone no. 302-999-7300			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO MAKE A SUBSTANTIAL CONTRIBUTION TO DELAWARE'S JOURNALISM COMMUNITY AND TO THE CITIZENS OF DELAWARE BY DELIVERING ORIGINAL, IN-DEPTH, DELAWARE-SPECIFIC NEWS AND COMMENTARY FROM ALL THREE COUNTIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ **498,747** including grants of \$) (Revenue \$ **760**)

DELAWARE FIRST MEDIA CREATED AND LAUNCHED DFM NEWS, A NONPROFIT PUBLIC MEDIA NEWS ORGANIZATION THAT PROVIDES STATEWIDE COVERAGE OF NEWS AND COMMENTARY, ONLINE AND VIA PUBLIC RADIO DELMARVA, AS WELL AS PUBLIC-SERVICE PROGRAMMING AND EVENTS. DFM NEWS PROGRAMMING IS ACCESSIBLE TO AND DESIGNED TO BENEFIT ALL DELAWAREANS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u 498,747**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Table with columns for question number, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited tax shelter transactions, and charitable contributions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 11		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 11		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **u NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **u**

DELAWARE FIRST MEDIA CORP. 1200 N. DUPONT HWY. DE 19901 302-857-7228
DOVER

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

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JENNIFER CORNELL	8.00									
TREASURER	0.00	X					19,277	0	0	
(2) DENNIS ROCHFORD	4.00									
DIRECTOR	0.00	X					0	0	0	
(3) NANCY KARIBJANIAN	4.00									
DIRECTOR	0.00	X					0	0	0	
(4) LEON TUCKER	4.00									
DIRECTOR	0.00	X					0	0	0	
(5) DREWRY FENNELL	4.00									
CHAIR, DIRECTOR	0.00	X					0	0	0	
(6) MATTHEW STEHL	4.00									
DIRECTOR	0.00	X					0	0	0	
(7) ROBERT VARIPAPA	4.00									
DIRECTOR	0.00	X					0	0	0	
(8) DAVID BROND	4.00									
DIRECTOR	0.00	X					0	0	0	
(9) FRANCINE EDWARDS	4.00									
DIRECTOR	0.00	X					0	0	0	
(10) RANDY FARMER	4.00									
DIRECTOR	0.00	X					0	0	0	
(11) DAVID MCBRIDE	4.00									
DIRECTOR	0.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) THOMAS TREZISE	4.00									
DIRECTOR	0.00	X					0	0	0	
(13) CASEY HOUTZ	40.00									
PRESIDENT	0.00			X			35,178	0	0	
(14) JANE C. VINCENT	40.00									
PRESIDENT	0.00			X			19,886	0	0	
1b Sub-total u							74,341			
c Total from continuation sheets to Part VII, Section A u										
d Total (add lines 1b and 1c) u							74,341			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 0**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u 0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note 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	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	266,000				
	e Government grants (contributions)	1e	156,951				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	207,330				
	g Noncash contributions included in lines 1a-1f: \$		1,260				
	h Total. Add lines 1a-1f	u	630,281				
	Program Service Revenue	2a JOURNALISM	Busn. Code 515100	760	760		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		u	760				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)	u	114			114
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u					
	6a Gross rents	(i) Real					
		(ii) Personal					
	b Less: rental exps.						
	c Rental inc. or (loss)						
	d Net rental income or (loss)	u					
	7a Gross amount from sales of assets other than inventory	(i) Securities	5,781				
		(ii) Other					
	b Less: cost or other basis & sales exps.		6,009				
	c Gain or (loss)		-228				
	d Net gain or (loss)	u	-228	-228			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events		u					
9a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities	u					
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory	u					
Miscellaneous Revenue	11a	Busn. Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d	u					
	12 Total revenue. See instructions.	u	630,927	532	0	114	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	85,124		83,093	2,031
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	289,755	269,887	12,837	7,031
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,006	4,006		
9 Other employee benefits	27,516	24,705	2,167	644
10 Payroll taxes	22,854	20,520	1,800	534
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	23,005		23,005	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	22,989	21,452	1,537	
12 Advertising and promotion	24,151	24,151		
13 Office expenses	18,423	18,423		
14 Information technology	1,145	1,145		
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,879	11,879		
23 Insurance	15,257	15,257		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a NETWORK PROGRAMMING	66,099	66,099		
b TOWER LEASE	14,160	14,160		
c TOWER SITE EXPENSES	6,739	6,739		
d HUMAN RESOURCES	324	324		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	633,426	498,747	124,439	10,240
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	5,363	1	13,964
	2 Savings and temporary cash investments	655	2	12,154
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	18,325	4	17,268
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	458	9	4,041
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	123,151		
	b Less: accumulated depreciation	95,018		
	11 Investments—publicly traded securities	4,763	10c	28,133
	12 Investments—other securities. See Part IV, line 11		11	
	13 Investments—program-related. See Part IV, line 11		12	
	14 Intangible assets	24,000	13	
	15 Other assets. See Part IV, line 11		14	24,000
16 Total assets. Add lines 1 through 15 (must equal line 34)	89,466	15	99,560	
Liabilities	17 Accounts payable and accrued expenses	79,925	16	97,560
	18 Grants payable		17	97,551
	19 Deferred revenue	5,100	18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	
	26 Total liabilities. Add lines 17 through 25	85,025	25	97,551
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,441	26	97,551
	28 Temporarily restricted net assets		27	-3,784
	29 Permanently restricted net assets		28	5,793
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		29	
	31 Paid-in or capital surplus, or land, building, or equipment fund		30	
	32 Retained earnings, endowment, accumulated income, or other funds		31	
33 Total net assets or fund balances	4,441	32	2,009	
34 Total liabilities and net assets/fund balances	89,466	33	99,560	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	630,927
2	Total expenses (must equal Part IX, column (A), line 25)	2	633,426
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,499
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,441
5	Net unrealized gains (losses) on investments	5	67
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,009

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2017

Department of the Treasury
Internal Revenue Service

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization

DELAWARE FIRST MEDIA CORPORATION

Employer identification number

27-0552599

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

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

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

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

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

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

Section A. Public Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2013, (b) 2014, (c) 2015, (d) 2016, (e) 2017, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10.

12 Gross receipts from related activities, etc. (see instructions) 12
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 14: Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 %
Row 15: Public support percentage from 2016 Schedule A, Part II, line 14 15 %

16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	711,205	753,214	552,725	572,919	630,281	3,220,344
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		1,075		3,040	760	4,875
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	711,205	754,289	552,725	575,959	631,041	3,225,219
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						3,225,219

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	711,205	754,289	552,725	575,959	631,041	3,225,219
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	131	110	67	320	114	742
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	131	110	67	320	114	742
11 Net income from unrelated business activities not included in 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 Total support. (Add lines 9, 10c, 11, and 12.)	711,336	754,399	552,792	576,279	631,155	3,225,961
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	99.98 %
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	99.97 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2 Activities Test. <i>Answer (a) and (b) below.</i>		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>		
a 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? <i>Provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

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

Section D - Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017:			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

Schedule of Contributors

2017

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

Name of the organization DELAWARE FIRST MEDIA CORPORATION	Employer identification number 27-0552599
--	--

Organization type (check one):

- | | |
|--------------------|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)(3) (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 501(c)(3) taxable private foundation |

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$

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

Name of organization

DELAWARE FIRST MEDIA CORPORATION

Employer identification number

27-0552599

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STATE OF DELAWARE PO BOX 1401 DOVER DE 19903	\$ 72,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	UNIVERSITY OF DELAWARE 222 SOUTH CHAPEL STREET NEWARK DE 19716-4750	\$ 114,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DELAWARE STATE UNIVERSITY 1200 N DUPONT HWY DOVER DE 19901-2275	\$ 152,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	BAYHEALTH 640 SOUTH STATE STREET DOVER DE 19901	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	CORPORATION FOR PUBLIC BROADCASTING 401 NINTH STREET NW WASHINGTON DC 20004	\$ 84,951	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	HIGHMARK BCBS - DELAWARE 909 3RD AVENUE NEW YORK NY 10022	\$ 21,174	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

DELAWARE FIRST MEDIA CORPORATION

Employer identification number

27-0552599

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DELAWARE DIVISION OF THE ARTS 820 NORTH FRENCH ST WILMINGTON DE 19801	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	DELAWARE HEALTH INFORMATION NETWORK 107 WOLF CREEK BLVD. DOVER DE 19901	\$ 5,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	LAFHEY MCHUGH FOUNDATION P.O. BOX 2286 WILMINGTON DE 19899	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	WELFARE FOUNDATION , INC. 100 WEST 10TH STREET, SUITE 1109 WILMINGTON DE 19801-1694	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	CHRISTIANA CARE 4755 OGLETOWN STANTON ROAD NEWARK DE 19718	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	DELAWARE ART MUSEUM 2301 KENTMERE PARKWAY WILMINGTON DE 19806	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

DELAWARE FIRST MEDIA CORPORATION

Employer identification number

27-0552599

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, aggregate value of grants, and questions about donor advisement.

Part II Conservation Easements.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of conservation easements, total number of easements, total acreage, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

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

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

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment **u**
 - b** Permanent endowment **u**
 - c** Temporarily restricted endowment **u**
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		79,937	69,204	10,733
e Other		43,214	25,814	17,400
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) u				28,133

Part VII Investments—Other Securities.

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

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

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u		

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements		1	670,398
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	67	
b	Donated services and use of facilities	2b	39,404	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	39,471
3	Subtract line 2e from line 1		3	630,927
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	630,927

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	672,830
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	39,404	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	39,404
3	Subtract line 2e from line 1		3	633,426
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	633,426

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

THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE ORGANIZATION'S INCOME TAX STATUS IS A PRIVILEGE, WHICH MAY BE REVOKED BY THE IRS FOR ANY ONE OF SEVERAL REASONS. THE ORGANIZATION HAS CONSIDERED THE NATURE OF THEIR ACTIVITIES AND THE DISCLOSURES MADE ON THEIR TAX RETURN, FORM 990, AND BELIEVES THEIR REPORTING IS APPROPRIATE BASED ON CURRENT FACTS AND CIRCUMSTANCES. ACCORDINGLY, THERE ARE NO PROVISIONS FOR INCOME TAXES, PENALTIES, OR INTEREST RECEIVABLE OR PAYABLE RELATING TO UNCERTAIN INCOME TAX POSITIONS IN THE ACCOMPANYING FINANCIAL STATEMENTS.

Part XIII Supplemental Information *(continued)*

THE TAX RETURNS FILED FOR FISCAL YEARS ENDING JUNE 30, 2016 THROUGH 2018
ARE OPEN FOR REVIEW.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

u Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

DELAWARE FIRST MEDIA CORPORATION

Employer identification number

27-0552599

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE FORM 990 IS REVIEWED BY THE CHAIRMAN OF THE BOARD OF DIRECTORS AND THE
PRESIDENT OF THE ORGANIZATION BEFORE FILING. THE RETURN WILL BE
ELECTRONICALLY FILED AFTER THE PRESIDENT SIGNS THE E-FILE AUTHORIZATION.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE BOARD APPROVES THE SALARY FOR THE PRESIDENT OF THE ORGANIZATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

u Attach to your tax return.
u Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2017

Attachment Sequence No. **179**

DELAWARE FIRST MEDIA CORPORATION

Identifying number
27-0552599

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,030,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	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	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. 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.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	11,872

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	11,872
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2017)

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	MACBOOK PRO	9/02/10	2,288			2,288	3 MO S/L	2,288	0
2	IMAC	9/02/10	2,200			2,200	3 MO S/L	2,200	0
3	SONY CAMCORDER	9/25/10	2,996			2,996	3 MO S/L	2,996	0
4	SONY CAMCORDER HDV WITH 3 MIL	2/21/11	1,975			1,975	3 MO S/L	1,975	0
5	IMAC 27"	6/02/11	1,699			1,699	3 MO S/L	1,699	0
6	STUDIO FURNITURE AND CONSOLE	8/17/12	2,100			2,100	5 MO S/L	2,030	70
7	MICROPHONE AND PROCESSOR	8/17/12	1,130			1,130	5 MO S/L	1,092	38
8	DISTRIBUTION AMPLIFIER (2)	8/17/12	1,000			1,000	5 MO S/L	967	33
9	AMPLIFIERS, MONITOR SPEAKERS, EC	8/17/12	850			850	5 MO S/L	822	28
11	AUTOMATION SERVER	8/17/12	1,000			1,000	5 MO S/L	967	33
12	KVM EQUIPMENT	8/17/12	300			300	5 MO S/L	290	10
14	AUDIO SWITCH FOR AUTOMATION	8/17/12	1,000			1,000	5 MO S/L	967	33
16	STUDIO EQUIPMENT	8/17/12	2,845			2,845	5 MO S/L	2,750	95
17	ON-AIR WORKSTATION	8/17/12	3,560			3,560	5 MO S/L	3,441	119
18	ERI 2 BAY FM BROADCAST ANTENNA	8/17/12	600			600	7 MO S/L	414	86
19	TELOS OMNIA FM DIGITAL AUDIO PR	8/17/12	3,000			3,000	5 MO S/L	2,900	100
20	GETNER 3000 I/O/8 REMOTE CONTROL	8/17/12	1,000			1,000	5 MO S/L	967	33
21	COMMUNICATIONS TOWER/LINES	8/17/12	18,604			18,604	20 MO S/L	4,496	930
22	TRANSMITTER/TOWER EQUIPMENT	8/17/12	1,300			1,300	7 MO S/L	898	185
23	HARRIS ZX2000 TRANSMITTER W/ MI	8/17/12	13,900			13,900	7 MO S/L	9,598	1,985
24	TOWER BRACING	8/17/12	2,243			2,243	20 MO S/L	542	112
25	EMERGENCY ALERT SYSTEM	8/17/12	2,018			2,018	5 MO S/L	1,951	67
26	BARIX AUDIO DECODER/ENCODER	8/17/12	550			550	5 MO S/L	531	19
27	STATION LICENSE	8/17/12	24,000			24,000	15 -- Memo	0	0
29	CD PLAYERS (2)	8/17/12	300			300	5 MO S/L	290	10
30	MONITORS AND MOUNTS (3)	8/17/12	550			550	5 MO S/L	532	18
31	STUDIO SOUND-PROOFING	8/17/12	1,000			1,000	5 MO S/L	967	33
32	AUTOMATION AUDIO STORAGE SERV	8/17/12	1,000			1,000	5 MO S/L	967	33
33	PRODUCTION WORKSTATION	8/17/12	4,160			4,160	5 MO S/L	4,021	139
34	SFX4104 EXP PRO AUDIO SATELLITE I	8/17/12	4,838			4,838	7 MO S/L	3,341	691
35	SAGE DIGITAL ENCODER	8/17/12	2,197			2,197	7 MO S/L	1,517	314
36	NATURAL LOG 8 RADIO SOFTWARE	8/17/12	1,295			1,295	3 MO S/L	1,295	0
37	ENDEC EAS ENCODER/DECODER	8/23/12	2,197			2,197	7 MO S/L	1,517	314
38	DAD SOFTWARE SUITE FOR ON-AIR	8/17/12	1,825			1,825	5 MO S/L	1,765	60
39	ASI 6620 2IN/2OUT A/PCM/MPEG, PC	8/17/12	910			910	7 MO S/L	629	130
40	MID-TOWER WORKSTATION OPTIPLE	8/17/12	910			910	5 MO S/L	880	30
41	12 CHANNEL BROADCAST CONSOLE	8/21/13	3,336			3,336	5 MO S/L	2,558	667
42	2 TIELINE STEREO IP CODEC BRIDGE-	12/18/13	3,559			3,559	5 MO S/L	2,492	711
43	TIELINE STUDIO CODEC MERLIN-PLU	12/18/13	4,657			4,657	5 MO S/L	3,260	931
44	AUDIARTS 12 CHANNEL BROADCAST	6/25/14	3,490			3,490	5 MO S/L	2,094	698
45	GRAHAM 5L-RD-30 RADIO DESK	6/25/14	2,075			2,075	5 MO S/L	1,245	415
46	IMIX G3 6-INPUT FIELD CODEC, IP AN	8/05/14	3,687			3,687	5 MO S/L	2,151	737
47	GREEN STUDIO BUILD, REPLACE MCF	8/27/14	4,085			4,085	5 MO S/L	2,315	817
48	TIELINE STEREO IP CODEC BRIDGE-IT	9/03/14	1,812			1,812	5 MO S/L	1,027	362
49	CANON XA10 HD PRO CAMCORDER/R	12/18/14	1,499			1,499	5 MO S/L	750	299
50	CANON XA10 HD PRO CAMCORDER/R	12/18/14	1,499			1,499	5 MO S/L	750	299
51	2 COMREX BRIC-LINK II	4/23/18	3,095			3,095	5 MO S/L	0	103
52	DESKTOP PC	1/22/18	1,016			1,016	5 MO S/L	0	85
Total Other Depreciation			<u>147,150</u>			<u>147,150</u>		<u>83,144</u>	<u>11,872</u>
Total ACRS and Other Depreciation			<u>147,150</u>			<u>147,150</u>		<u>83,144</u>	<u>11,872</u>
Amortization:									
28	LOAN FEES	6/29/12	5,100			5,100	3 MO Amort	5,100	0
			<u>5,100</u>			<u>5,100</u>		<u>5,100</u>	<u>0</u>
Grand Totals			152,250			152,250		88,244	11,872
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>152,250</u>			<u>152,250</u>		<u>88,244</u>	<u>11,872</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	MACBOOK PRO	9/02/10	0			0	0 HY	0	0
2	IMAC	9/02/10	0			0	0 HY	0	0
3	SONY CAMCORDER	9/25/10	0			0	0 HY	0	0
4	SONY CAMCORDER HDV WITH 3 MIL	2/21/11	0			0	0 HY	0	0
5	IMAC 27"	6/02/11	0			0	0 HY	0	0
6	STUDIO FURNITURE AND CONSOLE	8/17/12	0			0	0 HY	0	0
7	MICROPHONE AND PROCESSOR	8/17/12	0			0	0 HY	0	0
8	DISTRIBUTION AMPLIFIER (2)	8/17/12	0			0	0 HY	0	0
9	AMPLIFIERS, MONITOR SPEAKERS, EC	8/17/12	0			0	0 HY	0	0
11	AUTOMATION SERVER	8/17/12	0			0	0 HY	0	0
12	KVM EQUIPMENT	8/17/12	0			0	0 HY	0	0
14	AUDIO SWITCH FOR AUTOMATION	8/17/12	0			0	0 HY	0	0
16	STUDIO EQUIPMENT	8/17/12	0			0	0 HY	0	0
17	ON-AIR WORKSTATION	8/17/12	0			0	0 HY	0	0
18	ERI 2 BAY FM BROADCAST ANTENNA	8/17/12	0			0	0 HY	0	0
19	TELOS OMNIA FM DIGITAL AUDIO PR	8/17/12	0			0	0 HY	0	0
20	GETNER 3000 I/O/8 REMOTE CONTROL	8/17/12	0			0	0 HY	0	0
21	COMMUNICATIONS TOWER/LINES	8/17/12	0			0	0 HY	0	0
22	TRANSMITTER/TOWER EQUIPMENT	8/17/12	0			0	0 HY	0	0
23	HARRIS ZX2000 TRANSMITTER W/ MI	8/17/12	0			0	0 HY	0	0
24	TOWER BRACING	8/17/12	0			0	0 HY	0	0
25	EMERGENCY ALERT SYSTEM	8/17/12	0			0	0 HY	0	0
26	BARIX AUDIO DECODER/ENCODER	8/17/12	0			0	0 HY	0	0
27	STATION LICENSE	8/17/12	0			0	0 HY	0	0
29	CD PLAYERS (2)	8/17/12	0			0	0 HY	0	0
30	MONITORS AND MOUNTS (3)	8/17/12	0			0	0 HY	0	0
31	STUDIO SOUND-PROOFING	8/17/12	0			0	0 HY	0	0
32	AUTOMATION AUDIO STORAGE SERV	8/17/12	0			0	0 HY	0	0
33	PRODUCTION WORKSTATION	8/17/12	0			0	0 HY	0	0
34	SFX4104 EXP PRO AUDIO SATELLITE I	8/17/12	0			0	0 HY	0	0
35	SAGE DIGITAL ENCODER	8/17/12	0			0	0 HY	0	0
36	NATURAL LOG 8 RADIO SOFTWARE	8/17/12	0			0	0 HY	0	0
37	ENDEC EAS ENCODER/DECODER	8/23/12	0			0	0 HY	0	0
38	DAD SOFTWARE SUITE FOR ON-AIR	8/17/12	0			0	0 HY	0	0
39	ASI 6620 2IN/2OUT A/PCM/MPEG, PCIE	8/17/12	0			0	0 HY	0	0
40	MID-TOWER WORKSTATION OPTIPLE	8/17/12	0			0	0 HY	0	0
41	12 CHANNEL BROADCAST CONSOLE	8/21/13	0			0	0 HY	0	0
42	2 TIELINE STEREO IP CODEC BRIDGE-	12/18/13	0			0	0 HY	0	0
43	TIELINE STUDIO CODEC MERLIN-PLU	12/18/13	0			0	0 HY	0	0
44	AUDIARTS 12 CHANNEL BROADCAST	6/25/14	0			0	0 HY	0	0
45	GRAHAM 5L-RD-30 RADIO DESK	6/25/14	0			0	0 HY	0	0
46	IMIX G3 6-INPUT FIELD CODEC, IP AN	8/05/14	0			0	0 HY	0	0
47	GREEN STUDIO BUILD, REPLACE MCF	8/27/14	0			0	0 HY	0	0
48	TIELINE STEREO IP CODEC BRIDGE-IT	9/03/14	0			0	0 HY	0	0
49	CANON XA10 HD PRO CAMCORDER/R	12/18/14	0			0	0 HY	0	0
50	CANON XA10 HD PRO CAMCORDER/R	12/18/14	0			0	0 HY	0	0
51	2 COMREX BRIC-LINK II	4/23/18	0			0	0 HY	0	0
52	DESKTOP PC	1/22/18	0			0	0 HY	0	0
Total Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Grand Totals			0			0		0	0
Less: Dispositions and Transfers			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

27-0552599

Depreciation Adjustment Report

All Business Activities

Form Unit Asset

Description

Tax

AMT

AMT
Adjustments/
Preferences

There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	MACBOOK PRO	9/02/10	2,288	0	0
2	IMAC	9/02/10	2,200	0	0
3	SONY CAMCORDER	9/25/10	2,996	0	0
4	SONY CAMCORDER HDV WITH 3 MIL PIXI	2/21/11	1,975	0	0
5	IMAC 27"	6/02/11	1,699	0	0
6	STUDIO FURNITURE AND CONSOLE	8/17/12	2,100	0	0
7	MICROPHONE AND PROCESSOR	8/17/12	1,130	0	0
8	DISTRIBUTION AMPLIFIER (2)	8/17/12	1,000	0	0
9	AMPLIFIERS, MONITOR SPEAKERS, EQUIP	8/17/12	850	0	0
11	AUTOMATION SERVER	8/17/12	1,000	0	0
12	KVM EQUIPMENT	8/17/12	300	0	0
14	AUDIO SWITCH FOR AUTOMATION	8/17/12	1,000	0	0
16	STUDIO EQUIPMENT	8/17/12	2,845	0	0
17	ON-AIR WORKSTATION	8/17/12	3,560	0	0
18	ERI 2 BAY FM BROADCAST ANTENNA	8/17/12	600	86	0
19	TELOS OMNIA FM DIGITAL AUDIO PROCE	8/17/12	3,000	0	0
20	GETNER 3000 I/O/8 REMOTE CONTROL UN	8/17/12	1,000	0	0
21	COMMUNICATIONS TOWER/LINES	8/17/12	18,604	930	0
22	TRANSMITTER/TOWER EQUIPMENT	8/17/12	1,300	186	0
23	HARRIS ZX2000 TRANSMITTER W/ MICRO	8/17/12	13,900	1,986	0
24	TOWER BRACING	8/17/12	2,243	112	0
25	EMERGENCY ALERT SYSTEM	8/17/12	2,018	0	0
26	BARIX AUDIO DECODER/ENCODER	8/17/12	550	0	0
27	STATION LICENSE	8/17/12	24,000	0	0
29	CD PLAYERS (2)	8/17/12	300	0	0
30	MONITORS AND MOUNTS (3)	8/17/12	550	0	0
31	STUDIO SOUND-PROOFING	8/17/12	1,000	0	0
32	AUTOMATION AUDIO STORAGE SERVER	8/17/12	1,000	0	0
33	PRODUCTION WORKSTATION	8/17/12	4,160	0	0
34	SFX4104 EXP PRO AUDIO SATELLITE REC	8/17/12	4,838	691	0
35	SAGE DIGITAL ENCODER	8/17/12	2,197	314	0
36	NATURAL LOG 8 RADIO SOFTWARE	8/17/12	1,295	0	0
37	ENDEC EAS ENCODER/DECODER	8/23/12	2,197	314	0
38	DAD SOFTWARE SUITE FOR ON-AIR	8/17/12	1,825	0	0
39	ASI 6620 2IN/2OUT A/PCM/MPEG, PCie	8/17/12	910	130	0
40	MID-TOWER WORKSTATION OPTIPLEX 39	8/17/12	910	0	0
41	12 CHANNEL BROADCAST CONSOLE	8/21/13	3,336	111	0
42	2 TIELINE STEREO IP CODEC BRIDGE-IT PI	12/18/13	3,559	356	0
43	TIELINE STUDIO CODEC MERLIN-PLUS	12/18/13	4,657	466	0
44	AUDIARTS 12 CHANNEL BROADCAST CON	6/25/14	3,490	698	0
45	GRAHAM 5L-RD-30 RADIO DESK	6/25/14	2,075	415	0
46	IMIX G3 6-INPUT FIELD CODEC, IP AND PC	8/05/14	3,687	738	0
47	GREEN STUDIO BUILD, REPLACE MCR AU	8/27/14	4,085	817	0
48	TIELINE STEREO IP CODEC BRIDGE-IT PRO	9/03/14	1,812	363	0
49	CANON XA10 HD PRO CAMCORDER/REG	12/18/14	1,499	300	0
50	CANON XA10 HD PRO CAMCORDER/REG	12/18/14	1,499	300	0
51	2 COMREX BRIC-LINK II	4/23/18	3,095	619	0
52	DESKTOP PC	1/22/18	1,016	203	0
Total Other Depreciation			<u>147,150</u>	<u>10,135</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>147,150</u>	<u>10,135</u>	<u>0</u>

Amortization:

28	LOAN FEES	6/29/12	5,100	0	0
			<u>5,100</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>152,250</u>	<u>10,135</u>	<u>0</u>

Form **990****Two Year Comparison Report****2016 & 2017**For calendar year 2017, or tax year beginning **07/01/17**, ending **06/30/18**

Name

Taxpayer Identification Number

DELAWARE FIRST MEDIA CORPORATION**27-0552599**

		2016	2017	Differences
Revenue	1. Contributions, gifts, grants	1. 368,234	473,330	105,096
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3. 204,685	156,951	-47,734
	4. Program service revenue	4. 3,040	760	-2,280
	5. Investment income	5. 320	114	-206
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7. 3	-228	-231
	8. Net income or (loss) from fundraising events	8.		
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.		
	12. Total revenue. Add lines 1 through 11	12. 576,282	630,927	54,645
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15. 65,000	85,124	20,124
	16. Salaries, other compensation, and employee benefits	16. 320,360	344,131	23,771
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 58,204	45,994	-12,210
	19. Occupancy, rent, utilities, and maintenance	19.		
	20. Depreciation and Depletion	20. 16,708	11,879	-4,829
	21. Other expenses	21. 102,273	146,298	44,025
	22. Total expenses. Add lines 13 through 21	22. 562,545	633,426	70,881
	23. Excess or (Deficit). Subtract line 22 from line 12	23. 13,737	-2,499	-16,236
Other Information	24. Total exempt revenue	24. 576,282	630,927	54,645
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 3,363	646	-2,717
	27. Total assets	27. 89,466	99,560	10,094
	28. Total liabilities	28. 85,025	97,551	12,526
	29. Retained earnings	29. 4,441	2,009	-2,432
	30. Number of voting members of governing body	30. 10	11	
	31. Number of independent voting members of governing body	31. 10	11	
	32. Number of employees	32. 11	12	
33. Number of volunteers	33.			

Form **990****Tax Return History****2017**

Name

DELAWARE FIRST MEDIA CORPORATIONEmployer Identification Number
27-0552599

	2013	2014	2015	2016	2017	2018
Contributions, gifts, grants	711,205	753,214	552,725	572,919	630,281	
Membership dues						
Program service revenue				3,040	760	
Capital gain or loss				3	-228	
Investment income	131	110	67	320	114	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue		1,075				
Total revenue	711,336	754,399	552,792	576,282	630,927	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.				65,000	85,124	
Other compensation	374,375	440,879	342,070	320,360	344,131	
Professional fees	114,906	89,927	42,686	58,204	45,994	
Occupancy costs						
Depreciation and depletion	15,734	18,140	16,780	16,708	11,879	
Other expenses	277,918	214,866	117,188	102,273	146,298	
Total expenses	782,933	763,812	518,724	562,545	633,426	
Excess or (Deficit)	-71,597	-9,413	34,068	13,737	-2,499	
Total exempt revenue	711,336	754,399	552,792	576,282	630,927	
Total unrelated revenue						
Total excludable revenue	131	1,185	67	3,363	646	
Total Assets	304,335	275,637	228,610	89,466	99,560	
Total Liabilities	338,252	318,967	237,872	85,025	97,551	
Net Fund Balances	-33,917	-43,330	-9,262	4,441	2,009	

Name DELAWARE FIRST MEDIA CORPORATION	Employer Identification Number 27-0552599
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	2013	2014	2015	2016	2017	2018
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

Name DELAWARE FIRST MEDIA CORPORATION	Employer Identification Number 27-0552599
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	2013	2014	2015	2016	2017	2018
Other deductions						
Net operating loss deduction						
Specific deduction	1,000					
Income after expense and deductions	-1,000					
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

Federal Statements

Taxable Interest on Investments

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
INTEREST ON MONEY MARKET	\$ 69				14	
TOTAL	\$ 69					

Taxable Dividends from Securities

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
DIVIDENDS	\$ 45				14	
TOTAL	\$ 45					

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

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
PAYROLL SERVICE FEES	\$ 84	\$	\$ 84	\$
INDEPENDENT CONTRACTORS	22,905	21,452	1,453	
TOTAL	<u>\$ 22,989</u>	<u>\$ 21,452</u>	<u>\$ 1,537</u>	<u>\$ 0</u>

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
OTHER	\$ 96,056
YOUNG CONAWAY STARGATT & TAYLOR PROFESSIONAL SERVICES	
STATE OF DELAWARE CASH CONTRIBUTION	72,000
UNIVERSITY OF DELAWARE CASH CONTRIBUTION	114,000
DELAWARE STATE UNIVERSITY CASH CONTRIBUTION	152,000
BAYHEALTH CASH CONTRIBUTION	5,000
CORPORATION FOR PUBLIC BROADCASTING CASH CONTRIBUTION	84,951
SARAH KEIFER 52 SHARES XOM STOCK	
HIGHMARK BCBS - DELAWARE CASH CONTRIBUTION	21,174
DELAWARE DIVISION OF THE ARTS CASH CONTRIBUTION	15,000
DELAWARE HEALTH INFORMATION NETWORK CASH CONTRIBUTION	5,100
LAFFEY MCHUGH FOUNDATION CASH CONTRIBUTION	25,000
WELFARE FOUNDATION , INC. CASH CONTRIBUTION	30,000
CHRISTIANA CARE CASH CONTRIBUTION	5,000
DELAWARE ART MUSEUM CASH CONTRIBUTION	5,000
TOTAL	<u>\$ 630,281</u>

Federal Statements**Schedule A, Part III, Line 2(e)**

Description	Amount
JOURNALISM	\$ 760
TOTAL	\$ <u>760</u>

Schedule A, Part III, Line 10a(e)

Description	Amount
INTEREST ON MONEY MARKET	\$ 69
DIVIDENDS	<u>45</u>
TOTAL	\$ <u>114</u>