

Form **990-T**

Department of the Treasury  
Internal Revenue Service

**EXTENSION GRANTED TO MAY 15, 2014**  
**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))  
For calendar year 2012 or other tax year beginning **JUL 1, 2012**, and ending **JUN 30, 2013**

OMB No. 1545-0087

**2012**

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

**A**  Check box if address changed

Name of organization (  Check box if name changed and see instructions.)

**D** Employer identification number (Employees' trust, see instructions.)

**23-1629016**

**B** Exempt under section  
 501(c)(3)  
 408(e)  220(e)  
 408A  530(a)  
 529(a)

**Print or Type**

**WITF, INC.**

Number, street, and room or suite no. If a P.O. box, see instructions.

**4801 LINDLE ROAD**

City or town, state, and ZIP code

**HARRISBURG, PA 17111**

**E** Unrelated business activity codes (See instructions)

**515100 517000**

**C** Book value of all assets at end of year

**F** Group exemption number (see instructions)

**38,771,175.**

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

**H** Describe the organization's primary unrelated business activity.

**SEE STATEMENT 1**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No

If "Yes," enter the name and identifying number of the parent corporation.

**J** The books are in care of **GREGORY C. POLAND, SENIOR VP/CFO** Telephone number **(717) 236-6000**

**Part I Unrelated Trade or Business Income**

	(A) Income	(B) Expenses	(C) Net
<b>1a</b> Gross receipts or sales <b>947,008.</b>			
<b>b</b> Less returns and allowances <b>c</b> Balance	<b>1c 947,008.</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)	<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3 947,008.</b>		<b>947,008.</b>
<b>4a</b> Capital gain net income (attach Schedule D)	<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>		
<b>c</b> Capital loss deduction for trusts	<b>4c</b>		
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)	<b>5</b>		
<b>6</b> Rent income (Schedule C)	<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)	<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)	<b>10</b>		
<b>11</b> Advertising income (Schedule J)	<b>11</b>		
<b>12</b> Other income (see instructions; attach statement) <b>STATEMENT 2</b>	<b>12 474,600.</b>		<b>474,600.</b>
<b>13 Total.</b> Combine lines 3 through 12	<b>13 1,421,608.</b>		<b>1,421,608.</b>

**Part II Deductions Not Taken Elsewhere** (see instructions for limitations on deductions)

(except for contributions, deductions must be directly connected with the unrelated business income)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)	<b>14 187,332.</b>
<b>15</b> Salaries and wages	<b>15 289,387.</b>
<b>16</b> Repairs and maintenance	<b>16 66,225.</b>
<b>17</b> Bad debts	<b>17 9,900.</b>
<b>18</b> Interest (attach statement)	<b>18</b>
<b>19</b> Taxes and licenses	<b>19</b>
<b>20</b> Charitable contributions (see instructions for limitation rules)	<b>20</b>
<b>21</b> Depreciation (attach Form 4562)	<b>21 113,049.</b>
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a 22b 113,049.</b>
<b>23</b> Depletion	<b>23</b>
<b>24</b> Contributions to deferred compensation plans	<b>24</b>
<b>25</b> Employee benefit programs	<b>25 76,820.</b>
<b>26</b> Excess exempt expenses (Schedule I)	<b>26</b>
<b>27</b> Excess readership costs (Schedule J)	<b>27</b>
<b>28</b> Other deductions (attach statement) <b>SEE STATEMENT 3</b>	<b>28 214,133.</b>
<b>29 Total deductions.</b> Add lines 14 through 28	<b>29 956,846.</b>
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>30 464,762.</b>
<b>31</b> Net operating loss deduction (limited to the amount on line 30) <b>SEE STATEMENT 4</b>	<b>31 464,762.</b>
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>32 0.</b>
<b>33</b> Specific deduction (generally \$1,000, but see instructions for exceptions)	<b>33 1,000.</b>
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>34 0.</b>

**Part III Tax Computation**

35 Organizations taxable as corporations (see instructions for tax computation).  
 Controlled group members (sections 1561 and 1563) check here  See instructions and:  
 a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  
 (1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_  
 b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ \_\_\_\_\_  
 (2) Additional 3% tax (not more than \$100,000) \$ \_\_\_\_\_  
 c Income tax on the amount on line 34 ▶ 35c 0.  
 36 Trusts taxable at trust rates (see instructions for tax computation). Income tax on the amount on line 34 from:  
 Tax rate schedule or  Schedule D (Form 1041) ▶ 36  
 37 Proxy tax (see instructions) ▶ 37  
 38 Alternative minimum tax ▶ 38  
 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies ▶ 39 0.

**Part IV Tax and Payments**

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a  
 b Other credits (see instructions) 40b  
 c General business credit. Attach Form 3800 40c  
 d Credit for prior year minimum tax (attach Form 8801 or 8827) 40d  
 e Total credits. Add lines 40a through 40d 40e  
 41 Subtract line 40e from line 39 41 0.  
 42 Other taxes. Check if from:  Form 4255  Form 8611  Form 8697  Form 8866  Other (attach statement) 42  
 43 Total tax. Add lines 41 and 42 43 0.  
 44 a Payments: A 2011 overpayment credited to 2012 44a  
 b 2012 estimated tax payments 44b  
 c Tax deposited with Form 8868 44c  
 d Foreign organizations: Tax paid or withheld at source (see instructions) 44d  
 e Backup withholding (see instructions) 44e  
 f Credit for small employer health insurance premiums (Attach Form 8941) 44f  
 g Other credits and payments:  Form 2439  Form 4136  Other Total ▶ 44g  
 45 Total payments. Add lines 44a through 44g 45  
 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached  46  
 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ▶ 47 0.  
 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶ 48 0.  
 49 Enter the amount of line 48 you want: Credited to 2013 estimated tax Refunded ▶ 49


**Part V Statements Regarding Certain Activities and Other Information (see instructions)**

1 At any time during the 2012 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here Yes No  
 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file. Yes No  
 3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$-

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

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

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

Sign Here:  1/22/14 SENIOR VICE PRESIDENT AND CFO

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

Paid Preparer Use Only

Print/type preparer's name MARK S ZETTLEMOYER, CPA	Preparer's signature MARK S ZETTLEMOYER, CPA	Date 12/04/13	Check <input type="checkbox"/> If self-employed	PTIN P01468750
Firm's name REINSEL KUNTZ LESHER LLP	Firm's address 3501 CONCORD ROAD, PO BOX 21439 YORK, PA 17402	Firm's EIN 23-2108173	Phone no. (717) 843-3804	

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

1. Description of property

(1)
(2)
(3)
(4)

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

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

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

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

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

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

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	0.			0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>	0.	0.				0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

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

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

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

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)			%
(2)			%
(3)			%
(4)	<b>SEE STATEMENT 5</b>		%
<b>Total. Enter here and on page 1, Part II, line 14</b>			<b>187,332.</b>

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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FACILITIES RENTALS, UPLINK SERVICE AND TELECOMMUNICATIONS

O FORM 990-T, PAGE 1

FORM 990-T	OTHER INCOME	STATEMENT	2
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DESCRIPTION	AMOUNT
MANAGEMENT FEE INCOME	474,600.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	474,600.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	3
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DESCRIPTION	AMOUNT
UTILITIES	2,232.
TELEPHONE	1,414.
RENT	75,900.
SUPPLIES	3,431.
SECURITY SERVICE	595.
PROFESSIONAL FEES	3,005.
BANK/BROKERAGE FEES	4,737.
POSTAGE	3,780.
AFFILIATE DUES	148.
INSURANCE EXPENSE	25,252.
INTEREST EXPENSE	7,298.
DUES AND SUBSCRIPTIONS	3,269.
QUARTER/IN-KIND SERVICES	4,292.
MISCELLANEOUS	1,693.
GAS & OIL - VEHICLES	535.
PENSION FEES	392.
INTERNET DEVELOPMENT	3,701.
OUTSIDE PRINTING	112.
CREDIT CARD FEES	10,972.
DATA PROCESSING SERVICES	92.
RECRUITMENT EXPENSES	681.
PROGRAM PRODUCTION	56,587.
TRAVEL & CONFERENCE	3,695.
ADVERTISING	2.
TAXES AND LICENSE	98.
PREMIUMS AND PROMOTIONAL ITEMS	20.
SATELLITE UPLINK EXPENSE	200.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	214,133.

ORM 990-T		NET OPERATING LOSS DEDUCTION		STATEMENT	4
AX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
6/30/04	323,677.	323,677.	0.	0.	
6/30/05	354,861.	354,861.	0.	0.	
6/30/06	89,065.	35,789.	53,276.	53,276.	
6/30/07	255,574.	0.	255,574.	255,574.	
6/30/08	243,214.	0.	243,214.	243,214.	
6/30/09	110,729.	0.	110,729.	110,729.	
6/30/11	286,326.	0.	286,326.	286,326.	
OL CARRYOVER AVAILABLE THIS YEAR			949,119.	949,119.	

ORM 990-T		SCHEDULE K - COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES		STATEMENT	5
AME	TITLE	PERCENT	COMPENSATION		
ATHLEEN PAVELKO	PRESIDENT/CEO	16.00%	40,092.		
REGORY POLAND	SR. VP/CFO	16.00%	29,702.		
ONALD KAIN	SR. VP/CTO	16.00%	21,341.		
ARK DUNCAN	SR. VP	16.00%	20,676.		
ARA FRY	VP MULTI-MEDIA CONTENT & PRODUCTION	16.00%	19,213.		
ONALD HETRICK III	VP OPERATIONAL EXCELLENCE & TECHNOLOGY	16.00%	19,903.		
ARREN SMITH	SVP - SALES	16.00%	36,405.		
TOTAL TO FORM 990-T, SCHEDULE K			187,332.		

# TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

JUNE 30, 2013

<b>Prepared for</b>	WITF, INC. 4801 LINDLE ROAD HARRISBURG, PA 17111
<b>Prepared by</b>	REINSEL KUNTZ LESHER LLP 3501 CONCORD ROAD, PO BOX 21439 YORK, PA 17402
<b>Amount due or refund</b>	NO AMOUNT IS DUE.
<b>Make check payable to</b>	NO AMOUNT IS DUE.
<b>Mail tax return and check (if applicable) to</b>	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
<b>Return must be mailed on or before</b>	MAY 15, 2014
<b>Special Instructions</b>	THE RETURN SHOULD BE SIGNED AND DATED.