Source of Income 1. Amounts provided directly by federal government agencies	2016 data \$174,270	2017 data \$175,214	Revision
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	
B. Department of Education	\$0	\$0	
C. Department of Health and Human Services	\$0	\$0	
D. National Endowment for the Arts and Humanities	\$0	\$0	
E. National Science Foundation	\$0	\$0	
F. Other Federal Funds (specify) Description Amount Revision tower rental \$175,214 \$	\$174,270	\$175,214	
Amounts provided by Public Broadcasting Entities	\$2,960,728	\$3,117,921	
A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$2,594,439	\$2,663,753	
riance greater than 25%.	\$291,814	\$415,613	
C. PBS - all payments except copyright royalties and other pass-through payments.	\$18,787	\$15,805	
See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details.			
E. Public broadcasting stations - all payments	\$0 \$55,688	\$0 \$22,500	
riance greater than 25%.	,,,,,,,	7-2,000	
F. Other PBE funds (specify) Description Amount Revision	\$0	\$250	
studio rental \$250 \$ 3. Local boards and departments of education or other local government or agency	\$84.517	\$52,519	
3.1 NFFS Eligible	\$66,757	\$34,900	
riance greater than 25%.	+,,-,	4/200	
A. Program and production underwriting	\$66,757	\$34,900	
riance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	
C. Appropriations from the licensee	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	
received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	
F. Other income eligible as NFFS (specify)	\$0	\$0	
3.2 NFFS Ineligible	\$17,760	\$17,619	
A. Rental income	\$0	\$0	
B. Fees for services	\$17,760	\$17,619	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0 \$0	\$0 \$0	
State boards and departments of education or other state government or agency	\$13,070,558	\$15,085,277	
sources 4.1 NFFS Eligible			
A. Program and production underwriting	\$11,919,285	\$12,428,589 \$723,287	
riance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	
C. Appropriations from the licensee	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	
received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and	\$0	\$0	
equipment			
F. Other income eligible as NFFS (specify) Description Amount Revision state appropriation \$11,705,302 \$	\$11,547,510	\$11,705,302	
4.2 NFFS Ineligible	\$1,151,273	\$2,656,688	
riance greater than 25%.			
A. Rental income	\$52,855	\$13,500	
rriance greater than 25%.			
B. Fees for services	\$548,486	\$1,663,171	
C. Licensing fees (not royallies – see instructions for Line 15)			
C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0 \$534,189	\$0 \$973,914	
riance greater than 25%.			
E. Other income ineligible for NFFS inclusion	615 515	06 10-	
Description Amount Revision sales and services tape sales \$6,103 \$	\$15,743	\$6,103	
riance greater than 25%.			
-			
State colleges and universities	\$975 604	\$1,079 466	
State colleges and universities S.1 NFFS Eligible	\$975,684 \$107,474	\$1,079,466	

A. P	rogram and production underwriting	\$107,474	\$227,402	\$
Variance grea	ater than 25%.			
	irants and contributions other than underwriting			
_	ppropriations from the licensee	\$0 \$0	\$0 \$0	\$
D. G	sifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
	ived through a capital campaign (Radio only) ifts and grants received through a capital campaign but not for facilities and	\$0	\$0	s
equi	pment			
_	ther income eligible as NFFS (specify)	\$0	\$0	\$
_	NFFS Ineligible	\$868,210	\$852,064	\$
A. R	ental income	\$159,675	\$851,145	\$
Variance grea	ater than 25%.			
B. Fe	ees for services	\$708,535	\$0	\$
Variance grea	ater than 25%.			
C. Li	icensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. G	ifts and grants for facilities and equipment as restricted by the donor or ived through a capital campaign (TV only)	\$0	\$0	\$
	ther income ineligible for NFFS inclusion	\$0	\$919	\$
	Description Amount Revision sales and services tape sales \$919 \$			
_	state-supported colleges and universities			
_	versale-supported colleges and universales	\$0	\$0	\$
_	rogram and production underwriting	\$0 \$0	\$0 \$0	\$
_	srants and contributions other than underwriting	\$0	\$0	ş
_	ppropriations from the licensee	\$0	\$0	\$
D. G	tifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
E. G	ived through a capital campaign (Radio only) ifts and grants received through a capital campaign but not for facilities and	\$0	\$0	\$
equi	pment ther income eligible as NFFS (specify)			
- F. OI	ther income eligible as NFFS (specily)	\$0	\$0	\$
	NFFS Ineligible	\$0	\$0	\$
_	ental income	\$0	\$0	\$
_	ees for services icensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	iffs and grants for facilities and equipment as restricted by the donor or	\$0 \$0	\$0 \$0	\$ \$
rece	ived through a capital campaign (TV only)			
E.O	ther income ineligible for NFFS inclusion	\$0	\$0	\$
_	e colleges and universities	\$14,060	\$11,175	\$
_	NFFS Eligible	\$14,060	\$11,175	\$
_	rogram and production underwriting	\$14,060	\$11,175	\$
_	ppropriations from the licensee	\$0	\$0	\$
_	ifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0	\$0 \$0	\$
_	ived through a capital campaign (Radio only) ifts and grants received through a capital campaign but not for facilities and			
equi	pment	\$0	\$0	\$
F. Or	ther income eligible as NFFS (specify)	\$0	\$0	\$
7.2 1	NFFS Ineligible	\$0	\$0	\$
A. R	ental income	\$0	\$0	\$
	ees for services	\$0	\$0	\$
_	icensing fees (not royalties – see instructions for Line 15) ifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
	ints and grants for facilities and equipment as restricted by the donor or ived through a capital campaign (TV only)	\$0	\$0	\$
E. 0	ther income ineligible for NFFS inclusion	\$0	\$0	\$
8. Founda	ations and nonprofit associations	\$1,529,845	\$820,163	\$
8.1 1	NFFS Eligible	\$1,114,792	\$553,517	\$
Variance grea	ater than 25%.			
A. P	rogram and production underwriting	\$376,348	\$406,770	\$
— В. G	erants and contributions other than underwriting	\$738,444	\$146,747	\$
Variance area	ater than 25%.			
	iffs and grants for facilities and equipment as restricted by the donor or			
	ived through a capital campaign (Radio only)	\$0	\$0	\$
	ifts and grants received through a capital campaign but not for facilities and pment	\$0	\$0	\$
E. 0	ther income eligible as NFFS (specify)	\$0	\$0	\$
8.2 1	NFFS Ineligible	\$415,053	\$266,646	\$
Variance grea	ater than 25%.			
A. R	ental income	\$356,145	\$266,646	\$
Variance grea	ater than 25%.			
B. Fe	ees for services	\$58,498	\$0	\$
Variance grea	ater than 25%.			
C. II	icensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. G	sifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	ş
rece	ived through a capital campaign (TV only) ther income ineligible for NFFS inclusion		, .	
		\$410	\$0	\$
Variance grea	ater than 25%.			
9. Busine	ess and Industry	\$1,809,612	\$1,169,323	\$
_	•	,000,012	,100,323	ş

I I AMON	\$621,062	\$370,205	
ariance greater than 25%.			
A. Program and production underwriting	\$600,727	\$355,154	
ariance greater than 25%.			
B. Grants and contributions other than underwriting	\$20,335	\$15,051	
=			
C. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	
received through a capital campaign (Radio only)			
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	
E. Other income eligible as NFFS (specify)	\$0	\$0	
9.2 NFFS Ineligible	\$1,188,550	\$799,118	
ariance greater than 25%.			
A. Rental income	\$1,063,044	\$779,350	
= fariance greater than 25%.			
B. Fees for services			
b. Pees for services	\$119,499	\$19,664	
ariance greater than 25%.			
C. Licensing fees (not royalties – see instructions for Line 15)	\$576	\$104	
fariance greater than 25%.			
D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	05 421	\$0	
	\$5,431	ŞU	
ariance greater than 25%.			
10. Memberships and subscriptions (net of membership bad debt expense)	\$4,539,924	\$4,778,926	
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$673,963	\$750,305	
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues	\$0	\$0	
including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)			
2016 data 2017 data 10.3 Total number of contributors. 39,847 44,350			
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0	
11.1 Total number of Friends contributors. 0 0			
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0	
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0	
 B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities 	\$0	\$0	
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0	
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	
Form of Povenue			_
Form of Revenue	2016 data	2017 data	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue	\$0	\$0	Rev
13. Auction revenue (see instructions for Line 13)			Kev
3. Auction revenue (see instructions for Line 13) A. Gross auction revenue	\$0 \$0	\$0 \$0	Kev
A. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses	\$0 \$0 \$0	\$0 \$0 \$0	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	KeV
A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	KeV
A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	KeV
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	KeV
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) fariance greater than 25%. B. Royalties	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259	KeV
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) arriance greater than 25%. B. Royalties arriance greater than 25%. C. PBS or NPR pass-through copyright royalties	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) Fariance greater than 25%. B. Royalties Fariance greater than 25%. C. PBS or NPR pass-through copyright royalties Fariance greater than 25%.	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) arriance greater than 25%. B. Royalties arriance greater than 25%. C. PBS or NPR pass-through copyright royalties	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259	KeV
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) fariance greater than 25%. B. Royalties fariance greater than 25%. C. PBS or NPR pass-through copyright royalties fariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses)	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773	KeV
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties ariance greater than 25%. C. PBS or NPR pass-through copyright royalties ariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063 \$0 \$0	KeV
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties ariance greater than 25%. C. PBS or NPR pass-through copyright royalties ariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses)	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$7,259 \$4,622 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties ariance greater than 25%. C. PBS or NPR pass-through copyright royalties ariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063 \$0 \$0	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties ariance greater than 25%. C. PBS or NPR pass-through copyright royalties ariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063 \$0 \$0	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties ariance greater than 25%. C. PBS or NPR pass-through copyright royalties ariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$4,622	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties ariance greater than 25%. C. PBS or NPR pass-through copyright royalties ariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) trusts and gift annuities (ether than endowment funds) 17. Endowment revenue A. Contributions to endowment principal B. Interest and dividends on endowment funds	\$0 \$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$4,622	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) Fariance greater than 25%. B. Royalties Fariance greater than 25%. C. PBS or NPR pass-through copyright royalties Fariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) Ariance greater than 25%. 17. Endowment revenue A. Contributions to endowment principal B. Interest and dividends on endowment funds	\$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$4,622	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063 \$0 \$0 \$327,063	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) Fariance greater than 25%. B. Royalties Fariance greater than 25%. C. PBS or NPR pass-through copyright royalties Fariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) Ariance greater than 25%. 17. Endowment revenue A. Contributions to endowment principal B. Interest and dividends on endowment funds	\$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) ariance greater than 25%. B. Royalties ariance greater than 25%. C. PBS or NPR pass-through copyright royalties ariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) trusts and gift annuities (ether than endowment funds) 17. Endowment revenue A. Contributions to endowment principal B. Interest and dividends on endowment funds	\$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$4,622	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,773 \$9,820 \$327,063 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) Fariance greater than 25%. B. Royalties Fariance greater than 25%. C. PBS or NPR pass-through copyright royalties Fariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) A. Grains and losses on investments (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) 17. Endowment revenue A. Contributions to endowment principal B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public	\$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$4,622	\$0 \$0 \$0 \$0 \$0 \$0 \$97,852 \$85,259 \$2,773 \$9,820 \$327,063 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Kevi
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) Fariance greater than 25%. B. Royalties Fariance greater than 25%. C. PBS or NPR pass-through copyright royalties Fariance greater than 25%. A. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) ariance greater than 25%. 17. Endowment revenue A. Contributions to endowment principal B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized are investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$7,852 \$85,259 \$2,773 \$9,820 \$327,063 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Kev
13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) fariance greater than 25%. B. Royalties fariance greater than 25%. C. PBS or NPR pass-through copyright royalties fariance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) A. Caritributions to endowment funds) fariance greater than 25%. 17. Endowment revenue A. Contributions to endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0 \$0 \$0 \$0 \$0 \$140,087 \$117,089 \$15,739 \$7,259 \$4,622 \$0 \$0 \$4,622	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,773 \$9,820 \$327,063 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Kev

20.	Other Direct Revenue		\$631,751	\$1,030,411	\$
	Description private schools underwriting	Amount Revision \$5,439 \$			
	cont and donation misc	\$2,915 \$			
	Exclusion Description Amount Revision Production, taping, or \$2,915 \$				
	other broadcast related activities				
	fiscal agent agreements \$1,	010,313 \$			
	Exclusion Description Amount Revision Production, taping, or \$1,010,313 \$				
	other broadcast related activities				
		\$4,204 \$			
	sales and services tape sales Exclusion Description Amount Revision	\$4,204 \$			
	Production, taping, or \$4,204 \$				
	activities				
	studio rental	\$7,540 \$			
	Exclusion Description Amount Revision Rentals of studio space, \$7,540 \$				
	equipment, tower, parking space				
	3.4				
 Line	21. Proceeds from spectrum auction, interest earned on these	e funds, channel	\$	\$0	\$
sha	ing revenues, and spectrum leases (TV only)				
-	A. Proceeds from sale in spectrum auction (TV only)		\$	\$0	\$
	B. Interest earned on proceeds from sale in spectrum auction	(TV only)	\$	\$0	\$
_	C. Payments from spectrum auction speculators (TV only)		\$	\$0	\$
-	D. Channel sharing and spectrum leases revenues (TV only)		\$	\$0	\$
-	Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15	through 21)	\$26,361,606	\$28,583,636	\$
	k here to view all NFFS Eligible revenue on Lines 3 through 9.				
Clic	k here to view all NFFS Ineligible revenue on Lines 3 through s	<u>}.</u>			
Ac	ljustments to Revenue		2016 data	2017 data	Revision
	Federal revenue from line 1.		\$174,270	\$175,214	\$
24.	Public broadcasting revenue from line 2.		\$2,960,728	\$3,117,921	\$
25.	Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2	PD, 9.2D, 18A)	\$534,189	\$973,914	\$
arianc	greater than 25%.				
00	Davis and the CO and an adding the course from				
_ 20.	Revenue on line 20 not meeting the source, form, purpose, or	recipient citeria	\$621,396	\$1,024,972	\$
arianc	greater than 25%.				
27.	Other automatic subtractions from total revenue		\$3,785,242	\$4,695,589	s
-	A. Auction expenses – limited to the lesser of lines 13a or 13b)	\$0	\$0	s
	B. Special fundraising event expenses – limited to the lesser		\$0	\$0	s
-	C. Gains from sales of property and equipment – line 16a		\$0	\$0	s
-	D. Realized gains/losses on investments (other than endowm	ent funds) – line 16b	\$0	so	s
	E. Unrealized investment and actuarial gains/losses (other tha		\$4,622	\$327,063	s
	- line 16c	,	\$4,622	\$327,063	۶
arianc	greater than 25%.				
	F. Realized and unrealized net investment gains/losses on en	dowment funds - line			
	17c, line 17d	acwinent rando uno	\$0	\$0	\$
	G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)		\$1,631,719	\$1,910,641	\$
	H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$1,452,778	\$1,700,454	\$
	I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)		\$576	\$104	\$
arianc	e greater than 25%.				
_	J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.	7.2E, 8.2E, 9.2E)	\$21,584	\$7,022	\$
arianc	greater than 25%.				
	V EMV of high and promiums (Line 10.1)				
-	K. FMV of high-end premiums (Line 10.1)		\$673,963	\$750,305	\$
	 All bad debt expenses from NFFS eligible revenues includi pledges, underwriting, and membership (Line 10.2) 	ng but not limited to	\$0	\$0	\$
	M. Revenue from subsidiaries and other activities ineligible as	NFFS (12.B, 12.C,	\$0	\$0	\$
	 D) Proceeds from spectrum auction, interest earned on these 	funds channel		**	
	sharing revenues, and spectrum leases from line 21 (TV only)		\$	\$0	\$
28. (For	Total Direct Nonfederal Financial Support (Line 22 less Line wards to line 1 of the Summary of Nonfederal Financial Support	s 23 through 27).	\$18,285,781	\$18,596,026	\$
omm		,			
ommei		Status			
	ule B WorkSheet ia Public Broadcasting (1747)				
Atlant					
omm	ents				
ommei	nt Name Date	Status			
	eancy List ia Public Broadcasting (1747)				
Atlant					
ect.	Type of Occupa	ancy Location		Value	
	dule B Totals gia Public Broadcasting (1747)				
	ia, GA				
		2016 data	2017 data	_	
	otal support activity benefiting station	\$	\$		\$
	Occupancy value	Ś	\$ s		\$
3. I rec	Deductions: Fees paid to the licensee for overhead overy, assessment, etc.	\$	Ş	-	ş
4. [Deductions: Support shown on lines 1 and 2 in excess	\$	\$	D	\$
	evenue reported in financial statements.	\$	\$	0	\$
	otal Indirect Administrative Support (Forwards to Line 2 he Summary of Nonfederal Financial Support)	*	v		-
6. F	Please enter an institutional type code for your licensee.				
omme					
Commo	nt Name Date	Statue			

Atlanta, GA				
	2016 data	Donor	2017 data	Revision
PROFESSIONAL SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. Legal	\$		\$0	\$
B. Accounting and/or auditing	\$		\$0	\$
C. Engineering	\$		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$		\$0	\$
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. Annual rental value of space (studios, offices, or tower facilities)	\$		\$0	\$
B. Annual value of land used for locating a station-owned transmission tower	\$		\$0	\$
C. Station operating expenses	\$		\$0	\$
D. Other (see specific line item instructions in Guidelines before completing)	\$		\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. ITV or educational radio	\$		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$		\$0	\$
C. Local advertising	\$		\$0	\$
D. National advertising	\$		\$0	\$
Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$		\$0	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0	\$
A. Compact discs, records, tapes and cassettes	\$		\$0	\$
B. Exchange transactions	\$		\$0	\$
C. Federal or public broadcasting sources	\$		\$0	\$
D. Fundraising related activities	\$		\$0	\$
E. ITV or educational radio outside the allowable scope of approved activities	\$		\$0	\$
F. Local productions	\$		\$0	\$
G. Program supplements	\$		\$0	\$
H. Programs that are nationally distributed	\$		\$0	\$
I. Promotional items	\$		\$0	\$
J. Regional organization allocations of program services	\$		\$0	\$
K. State PB agency allocations other than those allowed on line 3(b)	\$		\$0	\$
L. Services that would not need to be purchased if not donated	\$		\$0	\$
M. Other	\$		\$0	\$
Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$		\$0	\$

Comments

Comment Name

Schedule D

Georgia Public Broadcasting (1747)

Atlanta, GA Date Status

	2016 data	Donor Code 2017 da	ata	Revision
1. Land (must be eligible as NFFS)	\$		\$0	\$
2. Building (must be eligible as NFFS)	\$		\$0	\$
3. Equipment (must be eligible as NFFS)	\$		\$0	\$
4. Vehicle(s) (must be eligible as NFFS)	\$		\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$		\$0	\$
Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$		\$0	\$
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0	\$
a) Exchange transactions	\$		\$0	\$
b) Federal or public broadcasting sources	\$		\$0	\$
 c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment 	\$		\$0	\$
d) Other (specify)	\$		\$0	\$
Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$		\$0	\$

Date Status

Comments
Comment Name
Schedule E
Georgia Public Broadcasting (1747)
Atlanta, GA

EXPENSES
(Operating and non-operating)

PROGRAM SERVICES	2016 data	2017 data	Revision
1. Programming and production	\$11,812,869	\$11,213,964	\$
A. TV CSG	\$2,594,439	\$2,663,753	\$
B. TV Interconnection	\$47,580	\$50,374	\$
C. Other CPB Funds	\$244,234	\$365,239	\$
D. All non-CPB Funds	\$8,926,616	\$8,134,598	\$
2. Broadcasting and engineering	\$4,348,612	\$4,311,779	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$4,348,612	\$4,311,779	\$
3. Program information and promotion	\$1,127,732	\$1,149,848	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$

PROGRAM SERVICES	2016 data	2017 data	Revision
D. All non-CPB Funds	\$1,127,732	\$1,149,848	\$
SUPPORT SERVICES 4. Management and general	2016 data	2017 data	Revision
A. TV CSG	\$3,723,563	\$4,307,623	ş
B. TV Interconnection	\$0	\$0	ş
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
	\$3,723,563	\$4,307,623	\$
Fund raising and membership development	\$3,133,368	\$2,930,301	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$3,133,368	\$2,930,301	\$
Underwriting and grant solicitation	\$571,392	\$533,055	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$571,392	\$533,055	\$
Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$729,064	\$618,642	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$729,064	\$618,642	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$25,446,600	\$25,065,212	\$
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$2,594,439	\$2,663,753	\$
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$47,580	\$50,374	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$244,234	\$365,239	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$22,560,347	\$21,985,846	\$
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated			
	2016 data	2017 data	Revision
9. Total capital assets purchased or donated	\$384,872	\$605,445	\$
9a. Land and buildings	\$0	\$0	\$
9b. Equipment	\$384,872	\$605,445	\$
9c. All other	\$0	\$0	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$25,831,472	\$25,670,657	\$
Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line	ne 9)		
	2016 data	2017 data	Revision
11. Total expenses (direct only)	\$25,446,600	\$25,065,212	\$
12 Total expenses (indirect and in-kind)	+-	+-	

	2016 data	2017 data	Revision
11. Total expenses (direct only)	\$25,446,600	\$25,065,212	\$
12. Total expenses (indirect and in-kind)	\$0	\$0	\$
13. Investment in capital assets (direct only)	\$384,872	\$605,445	\$
14. Investment in capital assets (indirect and in-	\$0	\$0	\$

Comments

Comment

Name

Schedule F

Georgia Public Broadcasting (1747)

Atlanta, GA

	2017 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$35,097,126	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$1,123,090	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$36,831,398	\$36,831,398

Choose Reporting Model
You must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the 'Choose' button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be tost.

FASB GASB Model A proprietary enterprise-fund financial GASB Model B public broadcasting entity-wide statements with

statements with business-type activities only	mixed governmental and business-type activities	
	2017 data	Revision
2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities		
a. Charges for services	\$6,573,692	\$6,573,692
b. Operating grants and contributions	\$12,424,318	\$12,424,318
c. Capital grants and contributions	\$964,818	\$964,818
d. Other revenues	\$15,686,741	\$15,686,741
e. Total From AFS, lines 2a-2d	\$35,649,569	\$35,649,569
Reconciliation	2017 data	Revision
3. Difference (line 1 minus line 2)	\$1,181,829	\$1,181,829
 If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. 	\$1,181,829	\$1,181,829
Description Amount Revision	on .	

 $\begin{array}{c|cccc} \textbf{Description} & \textbf{Amount} \\ \text{in-} & \$1,181,830 \\ \text{kind donations notes in financials} & \$1,181,830 \\ \text{rounding} & \$-1 & \$ \end{array}$

Date Status Comment

Source of Income	NFFS		
Amounts provided directly by federal government agencies	2016 data	2017 data \$0	Revisio
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	
B. Department of Education	\$0	\$0	
C. Department of Health and Human Services	\$0	\$0	
D. National Endowment for the Arts and Humanities	\$0	\$0	
E. National Science Foundation	\$0	\$0	
F. Other Federal Funds (specify)	\$0	\$0	
Amounts provided by Public Broadcasting Entities	\$294,813	\$280,067	
A. CPB - Community Service Grants	\$288,801	\$278,922	
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$0	
 C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. 	\$0	\$0	
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$2,449	\$900	
ariance greater than 25%.			
E. Public broadcasting stations - all payments -	\$3,323	\$0	
ariance greater than 25%.			
F. Other PBE funds (specify) Description Amount Revision isdn NPR station \$245 \$	\$240	\$245	
3. Local boards and departments of education or other local government or agreement.	encv cas cas	624 101	
Sources 3.1 NFFS Eligible	ency \$42,684 \$12,178	\$34,101 \$5,990	
ariance greater than 25%.	\$12,178	\$5,990	
A. Program and production underwriting	\$12,178	\$5,990	
ariance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	
C. Appropriations from the licensee	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor of the control	or \$0	\$0	
received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilitie	es \$0	\$0	
and equipment	30	20	
F. Other income eligible as NFFS (specify)	\$0	\$0	
3.2 NFFS Ineligible	\$30,506	\$28,111	
A. Rental income	\$0	\$0	
B. Fees for services	\$0	\$0	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	
 D. Gifts and grants for facilities and equipment as restricted by the donor of received through a capital campaign (TV only) 	or \$0	\$0	
E. Other income ineligible for NFFS inclusion Description Amount Revision local gov underwriting WRAS \$28,111 \$	\$30,506	\$28,111	
4. State boards and departments of education or other state government or ag	ency \$3,098,557	\$3,241,804	
sources 4.1 NFFS Eligible	62 001 260	62 122 245	
A. Program and production underwriting	\$3,001,369 \$0	\$3,177,345	
B. Grants and contributions other than underwriting	\$0	\$53,129	
C. Appropriations from the licensee	\$0	\$0	
 D. Gifts and grants for facilities and equipment as restricted by the donor 		\$107,412	
received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilitie	ne		
and equipment F. Other income eligible as NFFS (specify)	\$2,884,923	\$0 \$3,016,804	
Description Amount Revision			
state appropriation \$3,016,804 \$	\$97,188	\$64,459	
4.2 NFFS Ineligible			
4.2 NFFS Ineligible			
4.2 NFFS Ineligible	\$0	\$0	
4.2 NFFS Ineligible ariance greater than 25%. A. Rental income B. Fees for services	\$0 \$0	\$0 \$0	
4.2 NFFS Ineligible ariance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15)	\$0 \$0	\$0 \$0	
4.2 NFFS Ineligible rriance greater than 25%. A. Rental income B. Fees for services	\$0 \$0	\$0	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision	\$0 \$0	\$0 \$0	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision \$ \$	\$0 \$0 \$0	\$0 \$0 \$0	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision \$ \$	\$0 \$0 or \$0 \$97,188	\$0 \$0 \$0 \$64,459	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision state gov underwriting WRAS \$64,459 \$ arriance greater than 25%.	\$0 \$0 \$0	\$0 \$0 \$0	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision state gov underwriting WRAS \$64,459 \$ 5. State colleges and universities	\$0 \$0 \$7,188 \$138,589	\$0 \$0 \$0 \$64,459	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision state gov underwriting WRAS \$64,459 \$ 5. State colleges and universities 5.1 NFFS Eligible	\$0 \$0 \$7,188 \$138,589 \$58,945	\$0 \$0 \$0 \$64,459 \$127,041 \$58,884	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision state gov underwriting WRAS \$64,459 \$ 5. State colleges and universities 5.1 NFFS Eligible A. Program and production underwriting	\$0 \$0 \$97,188 \$138,589 \$58,945 \$48,945	\$0 \$0 \$0 \$64,459 \$127,041 \$58,884 \$48,884	
4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount state gov underwriting WRAS \$64,459 \$ 5. State colleges and universities 5.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor	\$0 \$0 \$97,188 \$138,589 \$58,945 \$48,945	\$0 \$0 \$0 \$64,459 \$127,041 \$58,884 \$48,884	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision state gov underwriting WRAS \$64,459 \$ 5. State colleges and universities 5.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (Radio only)	\$0 \$0 \$97,188 \$138,589 \$58,945 \$48,945 \$0 \$0	\$0 \$0 \$0 \$64,459 \$127,041 \$58,884 \$48,884 \$0 \$0 \$0	
4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount state gov underwriting WRAS \$64,459 \$ 5. State colleges and universities 5.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor	\$0 \$0 \$0 \$0 \$0 \$97,188 \$138,589 \$58,945 \$48,945 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$64,459 \$127,041 \$58,884 \$48,884	

- 6. · 	Other state-supported colleges and universities			
		\$0	\$0	\$
	6.1 NFFS Eligible	\$0	\$0	\$
	A. Program and production underwriting	\$0	\$0	\$
_	B. Grants and contributions other than underwriting	\$0	\$0	\$
_	C. Appropriations from the licensee	\$0	\$0	\$
	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities	\$0	\$0	\$
_	and equipment			
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	6.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	s
	D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	s
_	received through a capital campaign (TV only)	**	**	,
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
7.	Private colleges and universities	\$38.482	\$48,656	s
_	7.1 NFFS Eligible	\$21,598	\$0	s
_	•	921,390	30	
Varian	ce greater than 25%.			
	A. Program and production underwriting	\$21,598	\$0	\$
Varian	ce greater than 25%.			
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
_	received through a capital campaign (Radio only)	Ų.	~~	Ş
	 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
_	TONESOL II III			,
_	7.2 NFFS Ineligible	\$16,884	\$48,656	\$
Varian	ce greater than 25%.			
	A Pantal income			
_	A. Rental income	\$0	\$0	\$
_	B. Fees for services	\$0	\$0	\$
_	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$16.884	\$48,656	s
	Description Amount private colleges underweiting WRAS \$48,656 \$	*******	4,	,
	Foundations and nonprofit associations 8.1 NFFS Eligible	\$796,361 \$578.247	\$262,683 \$87.601	ş
8.	Foundations and nonprofit associations 8.1 NFFS Eligible	\$796,361 \$578,247	\$262,683 \$87,601	\$
8.	Foundations and nonprofit associations			
8.	Foundations and nonprofit associations 8.1 NFFS Eligible			
8.	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%.	\$578,247	\$87,601	\$
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting	\$578,247 \$66,045	\$87,601 \$59,240	\$
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting	\$578,247 \$66,045	\$87,601 \$59,240	\$
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or	\$578,247 \$66,045	\$87,601 \$59,240	\$
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$578,247 \$66,045 \$512,202	\$87,601 \$59,240 \$28,361	\$ \$
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$578,247 \$66,045 \$512,202	\$87,601 \$59,240 \$28,361	s
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities	\$578,247 \$66,045 \$512,202	\$87,601 \$59,240 \$28,361	\$ \$
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$578,247 \$66,045 \$512,202 \$0 \$0	\$87,601 \$59,240 \$28,361 \$0 \$0	\$ \$ \$ \$
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$578,247 \$66,045 \$512,202 \$0 \$0 \$218,114	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$578,247 \$66,045 \$512,202 \$0 \$0	\$87,601 \$59,240 \$28,361 \$0 \$0	\$ \$ \$ \$ \$ \$
8. I	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$578,247 \$66,045 \$512,202 \$0 \$0 \$218,114	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082	
8. I	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income	\$578,247 \$66,045 \$512,202 \$0 \$0 \$218,114	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082	
8. I	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0	\$ \$ \$ \$ \$ \$ \$ \$
8. I	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15)	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082 \$0 \$0	
8. I	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0	\$ \$ \$ \$ \$ \$ \$ \$
8. I	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082 \$0 \$0	
8. I	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$578,247 \$66,045 \$512,202 \$0 \$0 \$218,114 \$540	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 \$	\$578.247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$0 \$218,114	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082 \$0 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175, 082 \$ Business and Industry	\$578,247 \$66,045 \$512,202 \$0 \$0 \$218,114 \$540	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount non profit underwriting WRAS \$175,082 Susiness and Industry 9.1 NFFS Eligible	\$578.247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$0 \$218,114	\$87,601 \$59,240 \$28,361 \$0 \$0 \$175,082 \$0 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	\$578.247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount non profit underwriting WRAS \$175,082 Susiness and Industry 9.1 NFFS Eligible	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 \$ Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 S Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$578.247 \$66.045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 \$ Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 S Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$578.247 \$66.045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 \$ Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512 \$0	
8. Varian	8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Description Amount Revision non profit underwriting WRAS \$175,082 S Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$578.247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0 \$171,736	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 S Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 S Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$578.247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0 \$171,736	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175, 082 \$ Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) P. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) A. Rental income	\$578.247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0 \$171,736	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512 \$0 \$0 \$0	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 \$ Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 9.2 NFFS Ineligible A. Rental income	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0 \$171,736 \$312	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$175,082 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512 \$0 \$0 \$0 \$0 \$0 \$175,082	
8. Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175,082 S Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) P. Other income eligible as NFFS (specify) 9.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0 \$171,736 \$312	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Varian	Foundations and nonprofit associations 8.1 NFFS Eligible ce greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting ce greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision non profit underwriting WRAS \$175, 082 \$ Business and Industry 9.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 9.2 NFFS Ineligible A. Rental income ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15)	\$578,247 \$66,045 \$512,202 \$0 \$0 \$0 \$218,114 \$540 \$0 \$0 \$217,574 \$267,650 \$95,914 \$91,355 \$4,559 \$0 \$0 \$0 \$171,736 \$312	\$87,601 \$59,240 \$28,361 \$0 \$0 \$0 \$175,082 \$0 \$0 \$0 \$175,082 \$283,585 \$109,065 \$105,553 \$3,512 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	

Description Amount business underwriting WRAS \$172,199 Revision 10. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion - Fair market value of premiums that are not of 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A) 2016 data 2017 data 10.3 Total number of contributors. 8.934 11. Revenue from Friends groups less any revenue included on line 10 2016 data 2017 data 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to public broadcasting (See A. Nonprofit subsidiaries involved in telecommunications activities B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its D. NFFS Ineligible - Other activities unrelated to public brodcasting Form of Revenue 13. Auction revenue (see instructions for Line 13) B. Direct auction expenses 14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses A. Interest and dividends (other than on endowment funds) B. Rovalties C. PBS or NPR pass-through copyright royalties 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) Variance greater than 25%. 17. Endowment revenue A. Contributions to endowment principal B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other 19. Gifts and bequests from major individual donors 2016 data
19.1 Total number of major individual 36 donors 2017 data Variance greater than 25%. 20. Other Direct Revenue Description individials underwriting individials underwriting WRAS \$3,424 Exclusion Description Amount Revision Production, taping, or other broadcast related \$3,424 contributions & donations WRAS \$150,252 Exclusion Description Amount Revision
Production, taping, or \$150, 252 \$

\$1.017.898 \$1.115.083

\$151,110 \$175,071

\$0

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\$95,502 \$195,609

\$1,459

\$36,976

\$36,976

2016 data

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\$28,419

\$28,419

\$109,021

\$109,021

2017 data Revision

D. Other Direct Revenue

Description
Individials underwriting WRAS
Exclusion Description
Production, taping, or other broadcast related activities

Exclusion Description
Production, taping, or of 150,252 other broadcast related activities

Exclusion Description
Production, taping, or of 150,252 other broadcast related activities

Exclusion Description
Production, taping, or of 150,252 other broadcast related activities

Exclusion Description
Production, taping, or of 150,252 other broadcast related activities

Exclusion Description
Amount
Production, taping, or of 150,252 other broadcast related activities

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Production, taping, or of 150,252 other broadcast related activities

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Production, taping, or of 150,252 other broadcast related activities

Exclusion Description
Amount
Production, taping, or of 150,252 other broadcast related activities

Exclusion Description
Amount
Production, taping, or of 150,252 other broadcast related activities

Line 21. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases (TV only)

A. Proceeds from sale in spectrum auction (TV only)

B. Interest earned on proceeds from sale in spectrum auction (TV only)

C. Payments from spectrum auction speculators (TV only)

D. Channel sharing and spectrum leases revenues (TV only)

\$ \$0 \$

22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) \$5,985,659 \$5,887,077

Click here to view all NFFS Eligible revenue on Lines 3 through 9.

Click here to view all NFFS Ineligible revenue on Lines 3 through 9.

-				
	Adjustments to Revenue	2016 data	2017 data	Revision
	23. Federal revenue from line 1.	\$0	\$0	\$
	24. Public broadcasting revenue from line 2.	\$294,813	\$280,067	\$
	25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0	\$
Ξ	26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$155,800	\$158,292	\$
	27. Other automatic subtractions from total revenue	\$766,641	\$843,077	\$
	A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0	\$
	B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$0	\$
	C. Gains from sales of property and equipment – line 16a	\$0	\$0	\$

D. Rea 16b	lized gains/losses on investm	ents (other than endowm	ent funds) – line	\$0	\$0	\$
	ealized investment and actuar – line 16c	ial gains/losses (other tha	n endowment	\$1,459	\$109,021	\$
Variance greate	er than 25%.					
	lized and unrealized net inves c, line 17d	ment gains/losses on en	dowment funds -	\$0	\$0	\$
G. Ren	tal income (3.2A, 4.2A, 5.2A,	6.2A, 7.2A, 8.2A, 9.2A)		\$852	\$2,321	\$
Variance greate	er than 25%.					
H. Fee	s for services (3.2B, 4.2B, 5.2	B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$0	\$
I. Licer	nsing Fees (3.2C, 4.2C, 5.2C,	6.2C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$
J. Othe	er revenue ineligible as NFFS	(3.2E, 4.2E, 5.2E, 6.2E, 7	.2E, 8.2E, 9.2E)	\$613,220	\$556,664	\$
K. FM\	of high-end premiums (Line	10.1)		\$151,110	\$175,071	\$
	ad debt expenses from NFFS ges, underwriting, and member		g but not limited	\$0	\$0	\$
M. Rev 12.C, 1	renue from subsidiaries and of (2.D)	her activities ineligible as	NFFS (12.B,	\$0	\$0	\$
	ceeds from spectrum auction, grevenues, and spectrum leas		funds, channel	\$	\$0	\$
	rect Nonfederal Financial S rds to line 1 of the Summary of			\$4,768,405	\$4,605,641	\$
Comments						
Comment	Name	Date	Status			
Schedule B N WJSP-FM (1: Atlanta, GA						
Comments						
Comment	Name	Date	Status			
Occupancy I WJSP-FM (1: Atlanta, GA						
		Type of Occupa	ncy Location		Value	
Schedule B WJSP-FM (1 Atlanta, GA						

2016 data 2017 data \$0 1. Total support activity benefiting station \$0 2. Occupancy value Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. \$ \$0 \$0 Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.

\$0 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)

6. Please enter an institutional type code for your licensee.

Name Date Status

Comments
Comment
Schedule C
WJSP-FM (1362)
Atlanta, GA

Atlanta, GA				
	2016 data	Donor Code	2017 data	Revision
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. Legal	\$0		\$0	\$
B. Accounting and/or auditing	\$0		\$0	\$
C. Engineering	\$0		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$207,120		\$200,248	\$
A. Annual rental value of space (studios, offices, or tower facilities)	PU \$52,723	PU	\$50,457	\$
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0	\$
C. Station operating expenses	PU \$31,678	PU	\$18,005	\$
 D. Other (see specific line item instructions in Guidelines before completing) 	SU \$122,719	SU	\$131,786	\$
Description Amount Personal services, custodial maintenance \$131,786 \$				
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. ITV or educational radio	\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0	\$
C. Local advertising	\$0		\$0	\$
D. National advertising	\$0		\$0	\$
Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$207,120		\$200,248	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0	\$
A. Compact discs, records, tapes and cassettes	\$0		\$0	\$
B. Exchange transactions	\$0		\$0	\$
C. Federal or public broadcasting sources	\$0		\$0	\$
D. Fundraising related activities	\$0		\$0	\$
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0	\$
F. Local productions	\$0		\$0	\$
G. Program supplements	\$0		\$0	\$
H. Programs that are nationally distributed	\$0		\$0	\$
I. Promotional items	\$0		\$0	\$
J. Regional organization allocations of program services	\$0		\$0	\$
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$0	\$
L. Services that would not need to be purchased if not donated	\$0		\$0	\$
M. Other	\$0		\$0	\$
Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	, \$207,120		\$200,248	ş

Comments

Date

Schedule D WJSP-FM (1362) Atlanta, GA

	2016 data	<u>Donor</u>	2017 data	Revision
Land (must be eligible as NFFS)	\$		\$0	s
2. Building (must be eligible as NFFS)	\$		\$0	\$
Equipment (must be eligible as NFFS)	\$		\$0	\$
Vehicle(s) (must be eligible as NFFS)	\$		\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$		\$0	ş
Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$		\$0	ş
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0	\$
a) Exchange transactions	\$		\$0	\$
b) Federal or public broadcasting sources	\$		\$0	\$
 c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment 	\$		\$0	s
d) Other (specify)	\$		\$0	ş
Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$		\$0	ş

Date

Comments
Comment
Schedule E
WJSP-FM (1362)
Atlanta, GA

EXPENSES (Operating and non-operating)

PROGRAM SERVICES	2016 data	2017 data	Revision
Programming and production	\$2,602,957	\$2,603,655	\$
A. Restricted Radio CSG	\$74,887	\$72,715	\$
B. Unrestricted Radio CSG	\$213,914	\$206,207	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$2,314,156	\$2,324,733	\$
2. Broadcasting and engineering	\$1,909,114	\$2,404,859	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,909,114	\$2,404,859	\$
3. Program information and promotion	\$494,351	\$641,319	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$494,351	\$641,319	\$
SUPPORT SERVICES	2016 data	2017 data	Revision
4. Management and general	\$2,296,741	\$3,054,019	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$2,296,741	\$3,054,019	\$
5. Fund raising and membership development	\$1,373,537	\$1,634,352	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,373,537	\$1,634,352	\$
6. Underwriting and grant solicitation	\$250,474	\$297,307	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$250,474	\$297,307	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$359,092	\$379,168	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$359,092	\$379,168	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$9,286,266	\$11,014,679	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$74,887	\$72,715	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$213,914	\$206,207	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$8,997,465	\$10,735,757	\$

INVESTMENT IN CAPITAL ASSETS
Cost of capital assets purchased or donated

	2016 data	2017 data	Revision
9. Total capital assets purchased or donated	\$4,620	\$30,850	\$
9a. Land and buildings	\$0	\$0	\$
9b. Equipment	\$4,620	\$30,850	\$
9c. All other	\$0	\$0	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$9,290,886	\$11,045,529	\$

Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)

	2016 data	2017 data	Revision
11. Total expenses (direct only)	\$9,286,266	\$11,014,679	\$

	2016 data	2017 data	Revision
12. Total expenses (indirect and in-kind)	\$0	\$0	\$
13. Investment in capital assets (direct only)	\$4,620	\$30,850	\$
14. Investment in capital assets (indirect and in- kind)	\$0	\$0	\$

Comments Comment Date

Schedule F WJSP-FM (1362) Atlanta, GA

	2017 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$35,097,126	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$1,123,090	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$36,831,398	\$36,831,398

Choose Reporting Model
You must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the 'Choose' button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be lost.

will be lost.

FASB GASB Model A proprietary enterprise-fund financial enterprise-fund financial

	statements with business-type	activities only	,	mixed governmental and bu	siness-type activities	
					2017 data	Revision
	el B public broadcasting the mixed governmental a		-type			
a. Charges for	services				\$6,573,692	\$6,573,692
b. Operating g	ants and contributions				\$12,424,318	\$12,424,318
c. Capital gran	ts and contributions				\$964,818	\$964,818
d. Other reven	ues				\$15,686,741	\$15,686,741
e. Total From A	FS, lines 2a-2d				\$35,649,569	\$35,649,569
Reconcili	ation				2017 data	Revision
3. Difference	line 1 minus line 2)				\$1,181,829	\$1,181,829
	t on line 3 is not equal to \$ button and list the reconcil				\$1,181,829	\$1,181,829
Descrip in- kind don rounding	\$ ations notes in financials	Amount 1,181,830 \$-1	Revision \$			

Comments Comment

Name Date Status

1. And 1.	urce of Income mounts provided directly by federal government agencies A. Grants for facitilies and other capital purposes (PTFP and others) B. Department of Education C. Department of Health and Human Services D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) mounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$126,875 \$126,875 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$128,278 \$128,278 \$0 \$0	
2. And 1	and others) B. Department of Education C. Department of Health and Human Services D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) mounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0 \$0 \$0 \$0 \$0 \$126,875 \$126,875 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$128,278 \$128,278 \$0 \$0	
2. And 1	B. Department of Education C. Department of Health and Human Services D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) mounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0 \$0 \$0 \$0 \$126,875 \$126,875 \$0 \$0	\$0 \$0 \$0 \$0 \$128,278 \$128,278	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2. And 2. And 3. Lo gover	D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) mounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0 \$0 \$0 \$126,875 \$126,875 \$0 \$0	\$0 \$0 \$0 \$128,278 \$128,278	
2. And	E. National Science Foundation F. Other Federal Funds (specify) mounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0 \$0 \$126,875 \$126,875 \$0 \$0	\$0 \$0 \$128,278 \$128,278 \$0	\$ \$
2. Am	F. Other Federal Funds (specify) mounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0 \$126,875 \$126,875 \$0 \$0	\$128,278 \$128,278 \$0 \$0	\$ \$
2. And 1	mounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$126,875 \$126,875 \$0 \$0	\$128,278 \$128,278 \$0 \$0	8
3. Lo gove	A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$126,875 \$0 \$0 \$0	\$128,278 \$0 \$0	\$
3. Lo gove	A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0 \$0 \$0	\$0 \$0	S
3. Lo gove	Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) ceal boards and departments of education or other local	\$0 \$0	\$0	
3. Lo gove	C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$0		5
3. Lo gove	D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) coal boards and departments of education or other local		\$0	
3. Lo gove	See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) coal boards and departments of education or other local		\$0	
3. Lo gove	F. Other PBE funds (specify) ccal boards and departments of education or other local	\$0		5
3. Lo gove	ocal boards and departments of education or other local		\$0	\$
gove		\$0	\$0	
		\$3,602	\$1,968	5
	rnment or agency sources 3.1 NFFS Eligible	\$3,602	\$1,968	5
		03,002	V2,500	
anance	greater than 25%.			
	A. Program and production underwriting	\$3,602	\$1,968	5
ariance	greater than 25%.			
	B. Grants and contributions other than underwriting	\$0	\$0	5
-	C. Appropriations from the licensee	\$0	\$0	
-	D. Gifts and grants for facilities and equipment as	\$0	\$0	
	restricted by the donor or received through a capital campaign (Radio only)	**	**	
	E. Gifts and grants received through a capital campaign	\$0	\$0	5
-	but not for facilities and equipment F. Other income eligible as NFFS (specify)	\$0	\$0	
_		Ų.		
-	3.2 NFFS Ineligible	\$0	\$0	\$
-	A. Rental income B. Fees for services	\$0	\$0	\$
-	C. Licensing fees (not royalties – see instructions for Line	\$0	\$0	
-	15)	\$0	\$0	
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0	
	campaign (TV only) E. Other income ineligible for NFFS inclusion			
	2. Outo, modific mongition of the Communication	\$0	\$0	5
	ate boards and departments of education or other state ernment or agency sources	\$0	\$0	:
	4.1 NFFS Eligible	\$0	\$0	5
	A. Program and production underwriting	\$0	\$0	
	B. Grants and contributions other than underwriting	\$0	\$0	5
	C. Appropriations from the licensee	\$0	\$0	5
1	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0	
- '	campaign (Radio only)			
	Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	
-	F. Other income eligible as NFFS (specify)	\$0	\$0	
-	4.2 NFFS Ineligible	\$0	\$0	
-	A. Rental income	\$0	\$0	
	B. Fees for services	\$0	\$0	
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	:
-	D. Gifts and grants for facilities and equipment as	\$0	so.	
	restricted by the donor or received through a capital campaign (TV only)	Şū	30	•
	E. Other income ineligible for NFFS inclusion	\$0	\$0	
-	ate colleges and universities	*** 475	**	
-	5.1 NFFS Eligible	\$14,476 \$14,476	\$0 \$0	:
-		\$14,476	ŞU	
ariance	greater than 25%.			
	A. Program and production underwriting	\$14,476	\$0	
ariance	greater than 25%.			
	B. Grants and contributions other than underwriting	\$0	\$0	
	C. Appropriations from the licensee	\$0	\$0	5
-	D. Gifts and grants for facilities and equipment as	\$0	\$0	5
. :	restricted by the donor or received through a capital campaign (Radio only)			
1	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	:
- 1	F. Other income eligible as NFFS (specify)	\$0	\$0	
	5 2 NEES Ineliaible			
- '	5.2 NFFS Ineligible	\$0	\$0	:
- :	A. Rental income	\$0	\$0	
- '	B. Fees for services C. Licensing fees (not royalties – see instructions for Line	\$0 \$0	\$0 \$0	\$

Content content by the device of content of the c		D. Gifts and grants for facilities and equipment as	\$0	\$0	\$
8. Other issue-exponent collegins and universities 9. 14 NFTS Eligible A. Program and production underwriting 10. Colleging and contributions of the third underwriting 10. Colleging and production underwriting 10. Colleging and production underwriting 10. Colleging and production underwriting and contributions of the third underwriting 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and production underwriting 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in ceptal clampolity 10. Colleging and grame in received months in certain in cer		restricted by the donor or received through a capital	Ų	Ç	*
6. 1 NFS Eligible A. Program and production underwriting B. Grams and contributions other than underwriting C. Appropriation for the files and equipment as D. Offits and grants for facilities and equipment as D. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as E. Offits and grants for facilities and equipment as Exercised by the donor or recoveré through a capital carentiage (TV devi) E. Offits and grants for facilities and equipment as Exercised by the donor or recovered through a capital carentiage (TV devi) E. Offits and grants for facilities and equipment as Exercised by the donor or recovered through a capital carentiage (TV devi) E. Offits and grants for facilities and equipment as Exercised by the donor or recovered through a capital carentiage (TV devi) E. Offits and grants for facilities and equipment as Exercised by the donor or recovered frough a capital carentiage (TV devi) E. Offits and grants for facilities and equipment as Exercised by the donor or recovered frough a capital carentiage (Telephon VI) E. Offits and grants for facilities and equipment as Exercised by the donor or recovered frough a capital carenipsing but can be facilities and equipment as Exercised by the donor or recovered frough a capital carentage (Telephon VI) E. Offits and grants received frough a capital carenipsing but can be facilities and equipment as Exercised by the donor or recovered frough a capital carentage (Telephon VII) E. Offits and grants received frough a capital carenipsing but can be facilities and equipment as Exercised by the donor or recovered frough a capital carenipsing (Telephon VII) E. Offits an		E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
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B. Genta and contributions other than underwriting C. Appropriation from the licensee D. Offer and grows for facilities and equipment as resoluted by the observer received through a cipalial campaign. E. Other and grows received through a cipalial campaign. F. Other income eligible as NFTS (specify) D. Offer and grows received through a cipalial campaign. F. Other income eligible as NFTS (specify) D. Offer and grows received through a cipalial campaign. A. Rental income. D. Fees for services D. Offer and grows for facilities and equipment as received from the complete form of the					
E. Other income ineligible for NFS inclusion	_				
E. Other income ineligible for NFFS inclusion	_				
E. Other income ineligible for NFFS inclusion			\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	_	campaign (Radio only)			
E. Other income ineligible for NFFS inclusion	_	Letts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion		F. Other income eligible as NFFS (specify)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion		6.2 NFFS Ineligible	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	_		\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	_				
E. Other income ineligible for NFFS inclusion	_	15)	ŞU	ŞU	ş
7. Private colleges and universities		restricted by the donor or received through a capital	\$0	\$0	\$
Variance greater than 25%. A Program and production underwriting \$6,335 \$00 \$0 \$0 \$0 \$0 \$0 \$0		E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
A. Program and production underwriting	7.	Private colleges and universities	\$6,335	\$0	\$
A. Program and production underwriting	_	7.1 NFFS Eligible	\$6,335	\$0	\$
Nariance greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gits and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment E. Gitts and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalities – see instructions for Line 15) D. Gitts and grants for facilities and equipment as restricted by the donor or received through a capital campaign campaign (TV oily) E. Other income ineligible for NFFS inclusion 8.1 NFFS Eligible 319, 763 328, 783 8.1 NFFS Eligible 319, 763 328, 783 8.2 Program and production underwriting 319, 534 319, 464 329, 399, 319 50 Variance greater than 25%. A. Program and production underwriting 319, 534 319, 464 329, 399, 319 50 Variance greater than 25%. C. Gitts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Fladia only) D. Gitts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Fladia only) D. Gitts and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as part of facilities and equipment as restricted by the donor or received t	Varia	nce greater than 25%.			
B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gits and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio or In) E. Gits and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not revalles—see instructions for Line 15) D. Gits and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV cely) E. Other income ineligible for NFFS inclusion B. Foundations and nonprofit associations S. In NFFS Eligible S. Foundations and nonprofit associations S. In NFFS Eligible S. In Section		A. Program and production underwriting	\$6,335	\$0	\$
C. Appropriations from the licensee 50 50 5	Varia	nce greater than 25%.			
C. Appropriations from the licensee 50 50 5		B. Grants and contributions other than underwriting	s n	sn	Ś
campaign (radia only) E. Gitts and grants received through a capital campaign (radia only) E. Gitts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Lionnsing fees (not royalities – see instructions for Line 15) D. Gitts and grants for facilities and equipment as received through a capital campaign (rif only) E. Other income ineligible for NFFS inclusion 8. Foundations and nonprofit associations 9. 19, 763 8. Foundations and nonprofit associations 8. Foundations and nonprofit associations 9. 19, 763 9. 19, 76	_		•		
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campaign (TV only) E. Other income ineligible for NFFS inclusion 8. Foundations and nonprofit associations 8.1 NFFS Eligible \$19,763 \$28,783 \$ 8.1 NFFS Eligible \$19,763 \$28,783 \$ \$28,783 \$ \$ 8.1 NFFS Eligible \$19,534 \$19,464 \$ B. Grants and production underwriting \$19,534 \$19,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or neceived through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$1 \$2. NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 16) 9. Business and Industry \$2. Also and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Padio only) E. Other income ineligible for NFFS inclusion \$0 \$1 \$1 \$2 \$3 \$3 \$3 \$4 \$4 \$5 \$5 \$6 \$6 \$7 \$7 \$7 \$7 \$8 \$8 \$8 \$9 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	_	campaign (Radio only)			
E. Other income ineligible for NFFS inclusion \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	_	but not for facilities and equipment	\$0	\$0	\$
campaign (TV only) E. Other income ineligible for NFFS inclusion 8. Foundations and nonprofit associations 8.1 NFFS Eligible \$19,763 \$28,783 \$ 8.1 NFFS Eligible \$19,763 \$28,783 \$ \$28,783 \$ \$ 8.1 NFFS Eligible \$19,534 \$19,464 \$ B. Grants and production underwriting \$19,534 \$19,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or neceived through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$1 \$2. NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 16) 9. Business and Industry \$2. Also and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Padio only) E. Other income ineligible for NFFS inclusion \$0 \$1 \$1 \$2 \$3 \$3 \$3 \$4 \$4 \$5 \$5 \$6 \$6 \$7 \$7 \$7 \$7 \$8 \$8 \$8 \$9 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1		F. Other income eligible as NFFS (specify)	\$0	\$0	\$
campaign (TV only) E. Other income ineligible for NFFS inclusion 8. Foundations and nonprofit associations 8.1 NFFS Eligible \$19,763 \$28,783 \$ 8.1 NFFS Eligible \$19,763 \$28,783 \$ \$28,783 \$ \$ 8.1 NFFS Eligible \$19,534 \$19,464 \$ B. Grants and contributions other than underwriting \$19,534 \$19,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	_		\$0	\$0	\$
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campaign (TV only) E. Other income ineligible for NFFS inclusion 8. Foundations and nonprofit associations 8.1 NFFS Eligible \$19,763 \$28,783 \$ 8.1 NFFS Eligible \$19,763 \$28,783 \$ \$28,783 \$ \$ 8.1 NFFS Eligible \$19,534 \$319,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gits and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$					
campaign (TV only) E. Other income ineligible for NFFS inclusion 8. Foundations and nonprofit associations 8.1 NFFS Eligible \$19,763 \$28,783 \$ 8.1 NFFS Eligible \$19,763 \$28,783 \$ \$28,783 \$ \$ 8.1 NFFS Eligible \$19,534 \$319,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gits and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	_	15)			
8. Foundations and nonprofit associations 8.19,763 \$28,783 \$ 8.1 NFFS Eligible \$19,763 \$28,783 \$ 8.1 NFFS Eligible \$19,763 \$28,783 \$ 8.2 NFFS Eligible \$19,534 \$19,464 \$ 8. Grants and production underwriting \$19,534 \$19,464 \$ 8. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign \$0 \$0 \$ 8. Office income eligible as NFFS (specify) \$0 \$0 \$0 \$ 8. NFFS ineligible \$0 \$0 \$0 \$ 8. Nertal income \$0 \$0 \$0 \$ 8. Fees for services \$0 \$0 \$0 \$ C. Lienesing fees (not royalties—see instructions for Line \$0 \$0 \$ 5. Testificated by the donor or received through a capital campaign \$0 \$0 \$0 \$ 8. Fees for services \$0 \$0 \$0 \$ 9. Business and Industry \$28,368 \$35,836 \$ 9. INFFS Eligible \$28,368 \$35,836 \$ 9. INFFS Eligible \$28,368 \$35,836 \$ Variance greater than 25%. A. Program and production underwriting \$27,020 \$34,682 \$ Variance greater than 25%. B. Grants and contributions other than underwriting \$1,348 \$1,154 \$ C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) \$ D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) \$ D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) \$0 \$ D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) \$0 \$ D. Gifts and grants received through a capital campaign \$0 \$0 \$ S. C. Lienesing fees (not royalties—see instructions for Line \$0 \$ S. C. Lienesing fees (not royalties—see instructions for Line \$0 \$ S. C. Lienesing fees (not royalties—see instructions for Line \$0 \$ C. Lienesing fees (not royalties—see instructions for Line \$0 \$ S. C. Lienesing fees (not royalties—s		restricted by the donor or received through a capital	\$0	\$0	\$
8.1 NFFS Eligible \$19,763 \$28,783 \$ Variance greater than 25%. A. Program and production underwriting \$19,534 \$19,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10		E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
Variance greater than 25%. A. Program and production underwriting \$19,534 \$19,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	8.	Foundations and nonprofit associations	\$19,763	\$28,783	\$
A. Program and production underwriting \$19,534 \$19,464 \$ B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gitts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gitts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		8.1 NFFS Eligible	\$19,763	\$28,783	\$
B. Grants and contributions other than underwriting \$229 \$9,319 \$ Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Varia	nce greater than 25%.			
Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 9. Business and Industry 9. Business and Industry 9.1 NFFS Eligible \$28,368 \$35,836 \$35,		A. Program and production underwriting	\$19,534	\$19,464	\$
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 9. Business and Industry \$28,368 \$35,836 \$31,836 \$31,836 \$34,682 Variance greater than 25%. A. Program and production underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Rd only) F. Other income ineligible for NFFS inclusion 9. Business and Industry \$28,368 \$35,836 \$35,836		B. Grants and contributions other than underwriting	\$229	\$9,319	\$
restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 9. Business and Industry 9. Business and Industr	Varia	nce greater than 25%.			
campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) So S			\$0	\$0	\$
but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 9. Business and Industry \$28,368 \$35,836 \$31,836 \$31,836 \$35,836 \$34,682 Variance greater than 25%. A. Program and production underwriting \$27,020 \$34,682 \$37,020 \$34,682 \$35,836 \$35,	_	campaign (Radio only)			
Campaign (IV only)		but not for facilities and equipment	\$0	\$0	\$
Campaign (IV only)		E. Other income eligible as NFFS (specify)	\$0	\$0	\$
Campaign (IV only)		8.2 NFFS Ineligible	\$0	\$0	\$
Campaign (IV only)	_		\$0	\$0	\$
Campaign (IV only)	_				
Campaign (IV only)	_	15)			
E. Other income ineligible for NFFS inclusion \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		restricted by the donor or received through a capital	\$0	\$0	\$
9.1 NFFS Eligible \$28,368 \$35,836 \$ Variance greater than 25%. A. Program and production underwriting \$27,020 \$34,682 \$ Variance greater than 25%. B. Grants and contributions other than underwriting \$1,348 \$1,154 \$ C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign \$0 \$0 \$ E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$ 9.2 NFFS Ineligible \$0 \$0 \$0 \$ A. Rental income \$0 \$0 \$0 \$ B. Fees for services \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	_		\$0	\$0	\$
9.1 NFFS Eligible \$28,368 \$35,836 \$ Variance greater than 25%. A. Program and production underwriting \$27,020 \$34,682 \$ Variance greater than 25%. B. Grants and contributions other than underwriting \$1,348 \$1,154 \$ C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign \$0 \$0 \$ E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$ 9.2 NFFS Ineligible \$0 \$0 \$0 \$ A. Rental income \$0 \$0 \$0 \$ B. Fees for services \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	_ 。		•		
Variance greater than 25%. A. Program and production underwriting \$27,020 \$34,682 \$ Variance greater than 25%. B. Grants and contributions other than underwriting \$1,348 \$1,154 \$ C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign \$0 \$0 \$ E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$ 9.2 NFFS Ineligible \$0 \$0 \$0 \$ A. Rental income \$0 \$0 \$0 \$ B. Fees for services \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$ S. \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$0 \$ S. \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					
A. Program and production underwriting \$27,020 \$34,682 \$ Variance greater than 25%. B. Grants and contributions other than underwriting \$1,348 \$1,154 \$ C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$ 9.2 NFFS Ineligible \$0 \$0 \$0 \$0 \$ A. Rental income \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Varia				*
Variance greater than 25%. B. Grants and contributions other than underwriting \$1,348 \$1,154 \$ C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign \$0 \$0 \$0 \$ E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$ 9.2 NFFS Ineligible \$0 \$0 \$0 \$ A. Rental income \$0 \$0 \$0 \$ B. Fees for services \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$ S. \$0 \$0 \$0 \$0 \$ S. \$0 \$0 \$0 \$0 \$ S. \$0 \$0 \$0 \$ S. \$0 \$0 \$ S. \$0 \$0 \$0 \$ S. \$0			607 600	624 600	_
B. Grants and contributions other than underwriting \$1,348 \$1,154 \$ C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	_		\$27,020	\$34,682	\$
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign so	Varia				
restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign so so so so but not for facilities and equipment E. Other income eligible as NFFS (specify) so	_				
D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$0 \$0 \$0 \$0 9.2 NFFS Ineligible \$0 \$0 \$0 \$0 A. Rental income \$0 \$0 \$0 \$0 B. Fees for services \$0 \$0 \$0 \$0 C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$0 \$0 So \$0 \$0 \$0 So \$0 \$0 \$0 So \$0 So \$0 \$0 So		restricted by the donor or received through a capital	\$0	\$0	\$
Dut not for Tacilities and equipment	_	D. Gifts and grants received through a capital campaign	\$0	\$0	\$
9.2 NFFS Ineligible	_				
S.A. Rental income	_				
B. Fees for services \$0 \$0 \$0 C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$15)	_				
C. Licensing fees (not royalties – see instructions for Line \$0 \$0 \$	_				
	_	C. Licensing fees (not royalties – see instructions for Line			
	_	,			

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0	\$
campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0	\$0	ś
10. Memberships and subscriptions (net of membership bad	\$301,069	\$366,384	\$
debt expense) 10.1 NFFS Exclusion – Fair market value of premiums	\$44,695	\$57,524	s
that are not of insubstantial value	\$44,093	\$37,324	Ÿ
ariance greater than 25%.			
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$0	\$
2016 data 2017 data 10.3 Total number of 2,642 3,400 contributors.			
11. Revenue from Friends groups less any revenue included	\$0	\$0	s
on line 10 2016 data 2017 data			
11.1 Total number of 0 0 Friends contributors.			
Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0	\$
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0	\$
 C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities 	\$0	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$
Form of Revenue	2016 data	2017 data	Revisio
13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
A. Gross auction revenue B. Direct auction expenses	\$0	\$0	\$
Direct auction expenses 14. Special fundraising activities (see instructions for Line 14)	\$0 \$0	\$0 \$0	\$
A. Gross special fundraising revenues	\$0	\$0	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income A. Interest and dividends (other than on endowment)	\$0	\$0	\$
funds)	\$0	\$0	\$
B. Royalties C. PBS or NPR pass-through copyright royalties	\$0 \$0	\$0 \$0	\$
16. Gains and losses on investments, charitable trusts and gift	\$0	\$0	\$
annuities and sale of other assets (other than endowment funds)			
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0	\$
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0	\$
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$0	\$
17. Endowment revenue	\$0	\$0	\$
A. Contributions to endowment principal B. Interest and dividends on endowment funds	\$0 \$0	\$0 \$0	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$0	\$0	\$
hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on	\$0	\$0	\$
endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")			
Capital fund contributions from individuals (see instructions)	\$0	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$0	\$
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors 2016 data 2017 data	\$28,247	\$64,272	\$
19.1 Total number of 10 16 major individual donors			
ariance greater than 25%.			
20. Other Direct Revenue Description Amount Revision	\$262	\$892	5
Description Amount individials underwriting Revision \$892 \$			
Line 21. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases (TV only)	\$	\$0	\$
A. Proceeds from sale in spectrum auction (TV only)	\$	\$0	
B. Interest earned on proceeds from sale in spectrum auction (TV only)	\$	\$0	
C. Payments from spectrum auction speculators (TV only)	\$	\$0	5
D. Channel sharing and spectrum leases revenues (TV	\$	\$0	5
only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and	\$528,997	\$626,413	
15 through 21) Click here to view all NFFS Eligible revenue on Lines 3			
through 9.			
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.			
Adjustments to Revenue 23. Federal revenue from line 1.	2016 data	2017 data	Revisio
23. Federal revenue from line 1. 24. Public broadcasting revenue from line 2.	\$0 \$126,875	\$0 \$128,278	5
	\$0	\$0	\$
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)			
7.2D, 8.2D, 9.2D, 18A) 26. Revenue on line 20 not meeting the source, form,	\$0	\$0	\$
7.2D, 8.2D, 9.2D, 18A)	\$0 \$44,695	\$0 \$57,524	ş

WUG	A-FM (1358) ta, GA				
Comme	ent Name dule B WorkSheet	Date	Sta	itus	
Comn					
Lin	Total Direct Nonfederal Financial Support (Les 23 through 27). (Forwards to line 1 of the Sunfederal Financial Support)		\$357,427	\$440,611	\$
	N. Proceeds from spectrum auction, interest e these funds, channel sharing revenues, and si leases from line 21 (TV only)		\$	\$0	ş
	M. Revenue from subsidiaries and other activitineligible as NFFS (12.B, 12.C, 12.D)	ties	\$0	\$0	\$
	L. All bad debt expenses from NFFS eligible re including but not limited to pledges, underwritin membership (Line 10.2)		\$0	\$0	\$
Variand	ce greater than 25%.				
	K. FMV of high-end premiums (Line 10.1)		\$44,695	\$57,524	\$
	J. Other revenue ineligible as NFFS (3.2E, 4.2 6.2E, 7.2E, 8.2E, 9.2E)	E, 5.2E,	\$0	\$0	\$
	I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.20 9.2C)	C, 8.2C,	\$0	\$0	\$
	H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7 9.2B)	'.2B, 8.2B,	\$0	\$0	\$
	G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 9.2A)	A, 8.2A,	\$0	\$0	\$
	F. Realized and unrealized net investment gair on endowment funds – line 17c, line 17d	ns/losses	\$0	\$0	\$
	E. Unrealized investment and actuarial gains/le (other than endowment funds) – line 16c	osses	\$0	\$0	\$
	D. Realized gains/losses on investments (other endowment funds) – line 16b	er than	\$0	\$0	\$
	C. Gains from sales of property and equipmen	t – line 16a	\$0	\$0	\$
	B. Special fundraising event expenses – limite lesser of lines 14a or 14b	d to the	\$0	\$0	\$

Comments

Comment Occupancy List WUGA-FM (1358) Atlanta, GA

Type of Occupancy Location Value

Schedule B Totals WUGA-FM (1358) Atlanta, GA 2016 data 2017 data 1. Total support activity benefiting station \$0 Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. \$0 Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. \$0 \$0 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)

6. Please enter an institutional type code for your licensee.

J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line $3(\mbox{\ensuremath{b}})$

Comment Comment Schedule C WUGA-FM (1358) Atlanta, GA Status

	2016 data	<u>Donor</u> Code	2017 data	Revision
PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. Legal	\$0		\$0	\$
B. Accounting and/or auditing	\$0		\$0	\$
C. Engineering	\$0		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$807,153		\$903,074	\$
A. Annual rental value of space (studios, offices, or tower facilities)	SU \$286,376	SU	\$286,376	\$
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0	\$
C. Station operating expenses	SU \$59,930	SU	\$60,334	\$
D. Other (see specific line item instructions in Guidelines before completing)	SU \$460,847	SU	\$556,364	\$
DescriptionAmountRevisionpersonal services\$556,364\$				
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$537	\$
A. ITV or educational radio	\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0	\$
C. Local advertising	\$0	SU	\$537	\$
D. National advertising	\$0		\$0	\$
Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$807,153		\$903,611	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$49,419		\$19,231	\$
A. Compact discs, records, tapes and cassettes	\$0		\$0	\$
B. Exchange transactions	\$0		\$0	\$
C. Federal or public broadcasting sources	\$0		\$0	\$
D. Fundraising related activities	SU \$22,730	SU	\$19,231	\$
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0	\$
F. Local productions	\$0		\$0	\$
G. Program supplements	\$0		\$0	\$
H. Programs that are nationally distributed	SU \$26,689		\$0	ş
Variance greater than 25%.				
I. Promotional items	\$0		\$0	\$

			2016 data	Donor Code	2017 data	Revision
L. Services that wo	ould not need to be	purchased if not	\$0		\$0	\$
M. Other			\$0		\$0	\$
6. Total in-kind contributions line 5), forwards to in-kind contributions re	Schedule F, line 1	c. Must agree with	\$856,572		\$922,842	\$
Comments						
Comment	Name	Date		Status		
Schedule D WUGA-FM (1358) Atlanta, GA						

	Done	or	
	2016 data <u>Coc</u>	ie 2017 data	Revision
1. Land (must be eligible as NFFS)	\$	\$0	\$
2. Building (must be eligible as NFFS)	\$	\$0	\$
3. Equipment (must be eligible as NFFS)	\$	\$0	\$
4. Vehicle(s) (must be eligible as NFFS)	\$	\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$	\$0	\$
Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$	\$0	\$
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$	\$0	\$
a) Exchange transactions	\$	\$0	\$
b) Federal or public broadcasting sources	\$	\$0	\$
 c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment 	\$	\$0	\$
d) Other (specify)	\$	\$0	\$
Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$	\$0	\$

Comment Schedule E WUGA-FM (1358) Atlanta, GA Date Status

EXPENSES (Operating and non-operating)

and non-operating)			
PROGRAM SERVICES 1. Programming and production	2016 data	2017 data	Revision
A. Restricted Radio CSG	\$151,822	\$154,360	\$
B. Unrestricted Radio CSG	\$32,899	\$33,443	\$
C. Other CPB Funds	\$93,976	\$94,835	\$
D. All non-CPB Funds	\$0	\$0	\$
Broadcasting and engineering	\$24,947	\$26,082	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
	\$0	\$0	\$
Program information and promotion	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
SUPPORT SERVICES	2016 data	2017 data	Revision
Management and general	\$75	\$14	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$75	\$14	\$
Fund raising and membership development	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
Underwriting and grant solicitation	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$151,897	\$154,374	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$32,899	\$33,443	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$93,976	\$94,835	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$25,022	\$26,096	\$

INVESTMENT IN CAPITAL ASSETS
Cost of capital assets purchased or donated

2016 data 2017 data Revision

	2016 data	2017 data	Revision
9. Total capital assets purchased or donated	\$0	\$0	\$
9a. Land and buildings	\$0	\$0	\$
9b. Equipment	\$0	\$0	\$
9c. All other	\$0	\$0	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$151,897	\$154,374	\$
Information 12 must equal line 8 and Lines 13 + 14 must equal line 9)			
	2016 data	2017 data	Revision
11. Total expenses (direct only)	\$151,897	\$154,374	\$
12. Total expenses (indirect and in-kind)	\$0	\$0	\$
13. Investment in capital assets (direct only)	\$0	\$0	\$
Investment in capital assets (direct only) 14. Investment in capital assets (indirect and inkind)	\$0 \$0	\$0 \$0	\$

Comments

Comment

Schedule F WUGA-FM (1358) Atlanta, GA

	2017 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$35,097,126	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$1,123,090	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$36,831,398	\$36,831,398

Choose Reporting Model
You must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be lost.

FASB GASB Model A proprietary enterprise-fund financial statements with business-type activities only mixed governmental and business-type activities 2017 data 2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities a. Charges for services \$6,573,692 \$6,573,692 b. Operating grants and contributions \$12,424,318 \$12,424,318 c. Capital grants and contributions \$964,818 \$964,818 d. Other revenues \$15,686,741 \$15,686,741 e. Total From AFS, lines 2a-2d \$35,649,569 \$35,649,569 Reconciliation 2017 data 3. Difference (line 1 minus line 2) \$1,181,829 \$1,181,829 If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. \$1,181,829 \$1,181,829 Description Amount in- \$1,181,830 \$ kind donations notes in financials

Comments

rounding

Comment Name Date Status

\$-1

Source of Income	2016 data	2017 data	Revisio
Amounts provided directly by federal government agencies	\$0	\$0	
 A. Grants for facitilies and other capital purposes (PTFP and others) 	\$0	\$0	
B. Department of Education	\$0	\$0	:
C. Department of Health and Human Services	\$0	\$0	
D. National Endowment for the Arts and Humanities E. National Science Foundation	\$0	\$0	
F. Other Federal Funds (specify)	\$0 \$0	\$0 \$0	:
Amounts provided by Public Broadcasting Entities A. CPB - Community Service Grants	\$111,761	\$102,473 \$102,473	:
B. CPB - all other funds from CPB (e.g. DDF, RTL,	\$111,761 \$0	\$102,473	
Programming Grants) C. PBS - all payments except copyright royalties and	\$0	\$0	
other pass-through payments. See Guidelines for details.	ŞU	Şu	
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	
E. Public broadcasting stations - all payments	\$0	\$0	:
F. Other PBE funds (specify)	\$0	\$0	
Local boards and departments of education or other local government or agency sources	\$1,372	\$599	
3.1 NFFS Eligible	\$1,372	\$599	
riance greater than 25%.			
A. Program and production underwriting	61 222	4500	
	\$1,372	\$599	
riance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	
C. Appropriations from the licensee	\$0	\$0	
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	
E. Gifts and grants received through a capital campaign	\$0	\$0	
but not for facilities and equipment F. Other income eligible as NFFS (specify)	\$0	\$0	
		Ų	
3.2 NFFS Ineligible A. Rental income	\$0	\$0	
B. Fees for services	\$0 \$0	\$0 \$0	
C. Licensing fees (not royalties – see instructions for Line	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0	
campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0	\$0	
State boards and departments of education or other state government or agency sources	\$356,563	\$298,365	
4.1 NFFS Eligible	\$356,563	\$298,365	
A. Program and production underwriting	\$0	\$0	
B. Grants and contributions other than underwriting	\$0	\$0	
C. Appropriations from the licensee	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital state of the party of th	\$0	\$0	
campaign (Radio only) E. Gifts and grants received through a capital campaign	\$0	so	
but not for facilities and equipment			
F. Other income eligible as NFFS (specify) Description Amount Revision state appropriation \$298,365 \$	\$356,563	\$298,365	
4.2 NFFS Ineligible	\$0	\$0	
A. Rental income	\$0	\$0	
B. Fees for services	\$0	\$0	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0	
campaign (TV only)			
E. Other income ineligible for NFFS inclusion	\$0	\$0	
5. State colleges and universities	\$5,515	\$0	
5.1 NFFS Eligible	\$5,515	\$0	
riance greater than 25%.			
A. Program and production underwriting	\$5,515	\$0	
riance greater than 25%.			
B. Grants and contributions other than underwriting			
B. Grants and contributions other than underwriting C. Appropriations from the licensee	\$0 \$0	\$0 \$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0 \$0	\$0 \$0	
campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	
F. Other income eligible as NFFS (specify)	\$0	\$0	:
5.2 NFFS Ineligible	40	40	
	\$0	\$0	
A. Rental income	\$0	\$0	

	Licensing fees (not royalties – see instructions for Line 5)	\$0	\$0	\$
	Gifts and grants for facilities and equipment as	\$0	\$0	\$
r	estricted by the donor or received through a capital	ŞU	\$0	۶
-	Other income ineligible for NFFS inclusion			
-	Other income inergible for 14 1 3 inclusion	\$0	\$0	\$
6. Oth	ner state-supported colleges and universities	\$0	\$0	\$
6	i.1 NFFS Eligible	\$0	\$0	\$
Α	Program and production underwriting	\$0	\$0	Ś
Е	Grants and contributions other than underwriting	\$0	\$0	\$
-	Appropriations from the licenses			
_	. Appropriations from the licensee	\$0	\$0	\$
r r	Gifts and grants for facilities and equipment as estricted by the donor or received through a capital	\$0	\$0	\$
С	ampaign (Radio only)			
E b	E. Gifts and grants received through a capital campaign out not for facilities and equipment	\$0	\$0	\$
F	Other income eligible as NFFS (specify)	\$0	\$0	\$
6	i.2 NFFS Ineligible	\$0	\$0	\$
A	A. Rental income	\$0	\$0	\$
В	B. Fees for services	\$0	\$0	\$
C	c. Other income ineligible for NFFS inclusion her state-supported colleges and universities 1.1 NFFS Eligible 0. Program and production underwriting 6. Grants and contributions other than underwriting 7. Appropriations from the licensee 9. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) 1. College and grants received through a capital campaign ut not for facilities and equipment 1. Cother income eligible as NFFS (specify) 1.2 NFFS Ineligible 1. Rental income 1.3 Fees for services 1. Licensing fees (not royalties – see instructions for Line 5) 2. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) 2. Other income ineligible for NFFS inclusion	\$0	\$0	\$
1	5)			
r	Gifts and grants for facilities and equipment as estricted by the donor or received through a capital	\$0	\$0	\$
С	ampaign (TV only)			
Е	Other income ineligible for NFFS inclusion	\$0	\$0	\$
7 Deis	vata colleges and universities			
		\$2,413	\$0	\$
7	'.1 NFFS Eligible	\$2,413	\$0	\$
ince (greater than 25%.			
Α	A. Program and production underwriting	\$2,413	\$0	\$
nce (greater than 25%.			
	g			
В	Grants and contributions other than underwriting	\$0	\$0	\$
C	C. Appropriations from the licensee	\$0	\$0	\$
0	Gifts and grants for facilities and equipment as	\$0	\$0	\$
	estricted by the donor or received through a capital ampaign (Radio only)			
	E. Gifts and grants received through a capital campaign	\$0	\$0	Ś
b	out not for facilities and equipment	**	**	*
F	Other income eligible as NFFS (specify)	\$0	\$0	\$
7	2.2 NFFS Ineligible			
		\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
Е	3. Fees for services	\$0	\$0	\$
	Licensing fees (not royalties – see instructions for Line 5)	\$0	\$0	\$
	Gifts and grants for facilities and equipment as	**	**	Ś
r	estricted by the donor or received through a capital	\$0	\$0	\$
	ampaign (TV only) Other income ineligible for NFFS inclusion			
	Other income mengine for NFT 3 moldsfor	\$0	\$0	\$
Fou	undations and nonprofit associations	\$7,528	\$8,760	\$
8	i.1 NFFS Eligible	\$7,528	\$8,760	\$
Α	Program and production underwriting	\$7,441	\$5,924	\$
	Grants and contributions other than underwriting			
		\$87	\$2,836	\$
ice (greater than 25%.			
	C. Gifts and grants for facilities and equipment as	**	**	
n	estricted by the donor or received through a capital	\$0	\$0	\$
-	ampaign (Radio only)			
b	Gifts and grants received through a capital campaign out not for facilities and equipment	\$0	\$0	\$
Е	E. Other income eligible as NFFS (specify)	\$0	\$0	\$
8	3.2 NFFS Ineligible	\$0	\$0	\$
Α	A. Rental income	\$0	\$0	\$
Е	3. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line	\$0	\$0	\$
	u)			
1	Cifte and grante for facilities and agriculture			\$
1 1	D. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital	\$0	\$0	
1 n	Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only)	\$0	\$0	
1 1 1 1	Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) Other income ineligible for NFFS inclusion	\$0 \$0	\$0	\$
C 1 C n c E	O. Gifts and grants for facilities and equipment as setticated by the domor or received through a capital ampaign (TV only) Other income ineligible for NFFS inclusion siness and Industry	\$0	\$0	
1 C n c E	O. Giffs and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) Other income ineligible for NFFS inclusion siness and Industry 1.1 NFFS Eligible	\$0 \$10,808	\$0 \$10,906	\$
C 1 C C E J. Bus	O. Giffs and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) Other income ineligible for NFFS inclusion siness and Industry 1.1 NFFS Eligible Decompared or detailed and accelerated.	\$0 \$10,808 \$10,808	\$0 \$10,906 \$10,906	\$
O 1 E n c E 3. Bus	O. Giffs and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) Other income ineligible for NFFS inclusion siness and Industry 1.1 NFFS Eligible Program and production underwriting	\$0 \$10,808 \$10,808 \$10,294	\$0 \$10,906	\$
C 1 E n c c E E 9 A E E	O. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) E. Other income ineligible for NFFS inclusion siness and Industry 1.1 NFFS Eligible 1. Program and production underwriting 8. Grants and contributions other than underwriting	\$0 \$10,808 \$10,808	\$0 \$10,906 \$10,906	\$
C 11 E n c c E E I I I I I I I I I I I I I I I I	O. Giffs and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) E. Other income ineligible for NFFS inclusion siness and Industry 1.1 NFFS Eligible D. Program and production underwriting B. Grants and contributions other than underwriting greater than 25%.	\$0 \$10,808 \$10,808 \$10,294	\$0 \$10,906 \$10,906 \$10,555	\$ \$
	setricted by the donor or received through a capital ampaign (TV only) E. Other income ineligible for NFFS inclusion siness and Industry 1.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting greater than 25%.	\$0 \$10,808 \$10,808 \$10,294	\$0 \$10,906 \$10,906 \$10,555	\$ \$
c	O. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (TV only) E. Other income ineligible for NFFS inclusion siness and Industry 1.1 NFFS Eligible N. Program and production underwriting B. Grants and contributions other than underwriting greater than 25%. C. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital	\$0 \$10,808 \$10,808 \$10,294	\$0 \$10,906 \$10,906 \$10,555	\$ \$
C n	C. Gifts and grants for facilities and equipment as	\$0 \$10,808 \$10,808 \$10,294 \$514	\$0 \$10,906 \$10,906 \$10,555 \$351	\$ \$ \$
n c	Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) Gifts and grants received through a capital campaign	\$0 \$10,808 \$10,808 \$10,294 \$514	\$0 \$10,906 \$10,906 \$10,555 \$351	\$ \$ \$
n c b	C. Gifts and grants for facilities and equipment as setricted by the donor or received through a capital ampaign (Radio only) D. Gifts and grants received through a capital campaign out not for facilities and equipment	\$0 \$10,808 \$10,808 \$10,294 \$514	\$0 \$10,906 \$10,906 \$10,555 \$351	9 9 9 9
n c b	Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) Gifts and grants received through a capital campaign	\$0 \$10,808 \$10,808 \$10,294 \$514	\$0 \$10,906 \$10,906 \$10,555 \$351	\$ \$ \$ \$
C n c E b	C. Gifts and grants for facilities and equipment as setricted by the donor or received through a capital ampaign (Radio only) D. Gifts and grants received through a capital campaign out not for facilities and equipment	\$0 \$10,808 \$10,808 \$10,294 \$514	\$0 \$10,906 \$10,906 \$10,555 \$351	9 9 9 9
0 0 0 0 0 0	C. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) D. Gifts and grants received through a capital campaign ut not for facilities and equipment E. Other income eligible as NFFS (specify)	\$0 \$10,808 \$10,808 \$10,294 \$514 \$0 \$0 \$0 \$0	\$0 \$10,906 \$10,906 \$10,555 \$351 \$0 \$0 \$0	
0 n c E b E	C. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) D. Gifts and grants received through a capital campaign ut not for facilities and equipment E. Other income eligible as NFFS (specify)	\$0 \$10,808 \$10,808 \$10,294 \$514 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$10,906 \$10,906 \$10,555 \$351 \$0 \$0 \$0 \$0 \$0	
6 6 6 8 9 A	C. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) D. Gifts and grants received through a capital campaign ut not for facilities and equipment E. Other income eligible as NFFS (specify) 1.2 NFFS Ineligible L. Rental income 3. Fees for services	\$0 \$10,808 \$10,808 \$10,294 \$514 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$10,906 \$10,906 \$10,555 \$351 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
9 A	C. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) D. Gifts and grants received through a capital campaign ut not for facilities and equipment E. Other income eligible as NFFS (specify) 1.2 NFFS Ineligible L. Rental income	\$0 \$10,808 \$10,808 \$10,294 \$514 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$10,906 \$10,906 \$10,555 \$351 \$0 \$0 \$0 \$0 \$0	
9 6 6 7 8 9 6 6 7 6	C. Gifts and grants for facilities and equipment as estricted by the donor or received through a capital ampaign (Radio only) D. Gifts and grants received through a capital campaign rut not for facilities and equipment E. Other income eligible as NFFS (specify) 1.2 NFFS Ineligible B. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line	\$0 \$10,808 \$10,808 \$10,294 \$514 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$10,906 \$10,906 \$10,555 \$351 \$0 \$0 \$0 \$0 \$0 \$0 \$0	

E. Other income ineligible for NFFS inclusion	\$0	\$0	3
10. Memberships and subscriptions (net of membership bad debt expense)	\$114,693	\$111,508	\$
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$17,026	\$17,507	5
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$0	\$
2016 data 2017 data 10.3 Total number of contributors. 1,007 1,035			
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0	5
2016 data 2017 data 11.1 Total number of 0 0			
Friends contributors. 12. Subsidiaries and other activities unrelated to public	\$0	\$0	5
broadcasting (See instructions) A. Nonprofit subsidiaries involved in telecommunications			
activities	\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0	\$
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities D. NFFS Ineligible – Other activities unrelated to public brodcasting Form of Revenue 13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$
Form of Revenue	2016 data	2017 data	Revisio
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0 \$0	\$0 \$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$0	\$0	5
A. Gross special fundraising revenues	\$0	\$0	5
B. Direct special fundraising expenses 15. Passive income	\$0 \$0	\$0 \$0	\$
A. Interest and dividends (other than on endowment	\$0 \$0	\$0 \$0	2
B. Royalties	\$0	\$0	5
C. PBS or NPR pass-through copyright royalties	\$0	\$0	
A. Gross special fundraising revenues B. Direct special fundraising expenses 15. Passive income A. Interest and dividends (other than on endowment funds) B. Royalties C. PBS or NPR pass-through copyright royalties 16. Gains and losses on investments, charitable trusts and gift annulties and sale of other assets (other than endowment	\$0	\$0	:
A. Gains from sales of property and equipment (do not	\$0	\$0	:
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0	:
R. Realized gains/losses on investments (other than endowment funds) Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) 17. Endowment revenue	\$0	\$0	:
17. Endowment revenue	\$0	\$0	
A. Contributions to endowment principal B. Interest and dividends on endowment funds	\$0	\$0	
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$0 \$0	\$0 \$0	:
hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	\$
18. Capital fund contributions from individuals (see instructions)	\$0	\$0	5
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$0	5
B. Other	\$0	\$0	5
19. Gifts and bequests from major individual donors 2016 data 2017 data	\$10,761	\$19,560	\$
19.1 Total number of 4 5 major individual donors			
riance greater than 25%.			
20. Other Direct Revenue Description Amount Revision individials underwriting \$272 \$	\$100	\$272	2
Line 21. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases (TV only)	\$	\$0	:
A. Proceeds from sale in spectrum auction (TV only)	\$	\$0	5
B. Interest earned on proceeds from sale in spectrum auction (TV only)	\$	\$0	
B. Interest earned on proceeds from sale in spectrum auction (TV only) C. Payments from spectrum auction speculators (TV only)	\$	\$0 \$0	\$
auction (TV only) C. Payments from spectrum auction speculators (TV			
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV	\$	\$0	\$
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and	\$	\$0 \$0	\$
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 9. Click here to view all NFFS Ineligible revenue on Lines 3	\$	\$0 \$0	\$
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 9.	\$	\$0 \$0	\$
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 9. Click here to view all NFFS Ineligible revenue on Lines 3 through 9. Adjustments to Revenue 23. Federal revenue from line 1.	\$ \$	\$0 \$0 \$552,443	s Revisio
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 9. Click here to view all NFFS Ineligible revenue on Lines 3 through 9. Adjustments to Revenue 23. Federal revenue from line 1. 24. Public broadcasting revenue from line 2.	\$ \$ \$621,514 2016 data \$0 \$111,761	\$0 \$552,443 2017 data \$0 \$102,473	Revisio
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 3. Click here to view all NFFS Ineligible revenue on Lines 3 through 3. Adjustments to Revenue 23. Federal revenue from line 1. 24. Public broadcasting revenue from line 2. 25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0 \$552,443 2017 data \$0 \$102,473	Revisio
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 21. Click here to view all NFFS Ineligible revenue on Lines 3 through 3. Adjustments to Revenue 23. Federal revenue from line 1. 24. Public broadcasting revenue from line 2. 25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A) 26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$ \$ \$621,514 2016 data \$0 \$111,761	\$0 \$552,443 2017 data \$0 \$102,473	Revisio
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 21. Click here to view all NFFS Ineligible revenue on Lines 3 through 3. Adjustments to Revenue 23. Federal revenue from line 1. 24. Public broadcasting revenue from line 2. 25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A) 26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria 27. Other automatic subtractions from total revenue	\$ \$ \$ \$621,514 2016 data \$ 0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0 \$0 \$552,443 2017 data \$0 \$102,473 \$0 \$0 \$17,507	Revisio
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 9. Click here to view all NFFS Ineligible revenue on Lines 3 through 9. Adjustments to Revenue 23. Federal revenue from line 1. 24. Public broadcasting revenue from line 2. 25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A) 26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria 27. Other automatic subtractions from total revenue A. Auction expenses — limited to the lesser of lines 13a or 13b	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0 \$552,443 2017 data \$0 \$102,473 \$0 \$0 \$17,507	Revisio
auction (TV only) C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) D. Channel sharing and spectrum leases revenues (TV only) 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eligible revenue on Lines 3 through 9. Click here to view all NFFS Ineligible revenue on Lines 3 through 9. Adjustments to Revenue 23. Federal revenue from line 1. 24. Public broadcasting revenue from line 2. 25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A) 26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria 27. Other automatic subtractions from total revenue A. Auction expenses—limited to the lesser of lines 13a or	\$ \$ \$ \$621,514 2016 data \$ 0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0 \$0 \$552,443 2017 data \$0 \$102,473 \$0 \$0 \$17,507	Revisio

	E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$0	\$
	F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$0	\$
	G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$0	\$
	H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$0	\$
	I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$0	\$
	J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$0	\$
	K. FMV of high-end premiums (Line 10.1)	\$17,026	\$17,507	\$
	All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$0	\$
	M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0	\$
	N. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases from line 21 (TV only)	\$	\$0	\$
Lines	Total Direct Nonfederal Financial Support (Line 22 less is 23 through 27). (Forwards to line 1 of the Summary of ederal Financial Support)	\$492,727	\$432,463	\$

Comments

Schedule B WorkSheet WSVH-FM (1363) Atlanta, GA

Comments Comment Name Date Status

Occupancy List WSVH-FM (1363) Atlanta, GA

Schedule B Totals WSVH-FM (1363) Atlanta, GA 2017 data

2016 data \$0 \$ 1. Total support activity benefiting station \$0 \$ 2. Occupancy value \$0 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. \$0 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. \$0 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)

Type of Occupancy Location

6. Please enter an institutional type code for your licensee.

Comments

Comment Name Date Status

Schedule C WSVH-FM (1363) Atlanta, GA

	2016 data	<u>Donor</u> Code	2017 data	Revision
PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. Legal	\$0		\$0	\$
B. Accounting and/or auditing	\$0		\$0	\$
C. Engineering	\$0		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
GENERAL OPERATIONAL SERVICES (must be eligible as	\$25,201		\$58,739	\$
NFFS)	SU \$21,900	SII	\$44,000	\$
 A. Annual rental value of space (studios, offices, or tower facilities) 	so (21,500	50	\$11,000	s
B. Annual value of land used for locating a station-owned transmission tower			, ,	
C. Station operating expenses	SU \$3,301	SU	\$4,739	\$
 D. Other (see specific line item instructions in Guidelines before completing) 	\$0	SU	\$10,000	\$
DescriptionAmountRevisionmaintenance and custodial\$10,000\$				
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. ITV or educational radio	\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0	\$
C. Local advertising	\$0		\$0	\$
D. National advertising	\$0		\$0	\$
Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$25,201		\$58,739	\$
Variance greater than 25%.				
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0	\$
A. Compact discs, records, tapes and cassettes	\$0		\$0	\$
B. Exchange transactions	\$0		\$0	\$
C. Federal or public broadcasting sources	\$0		\$0	\$
D. Fundraising related activities	\$0		\$0	\$
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0	\$
F. Local productions	\$0		\$0	\$
G. Program supplements	\$0		\$0	\$
H. Programs that are nationally distributed	\$0		\$0	\$
I. Promotional items	\$0		\$0	\$
J. Regional organization allocations of program services	\$0		\$0	\$
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$0	\$
L. Services that would not need to be purchased if not donated	\$0		\$0	\$
M. Other	\$0		\$0	\$
6. Total in-kind contributions - services and other assets (line 4	\$25,201		\$58,739	\$

2016 data Code 2017 data Revision

Variance greater than 25%.

Comments

Date

Schedule D WSVH-FM (1363) Atlanta, GA

2016 data 2017 data Revision 1. Land (must be eligible as NFFS) \$0 \$0 2. Building (must be eligible as NFFS) \$0 3. Equipment (must be eligible as NFFS) \$0 \$ \$0 5. Other (specify) (must be eligible as NFFS) \$0 6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support 7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS \$ \$0 \$ a) Exchange transactions \$0 b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify) \$0

8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.

Comments

Comment Name Date Status

Schedule E WSVH-FM (1363) Atlanta, GA

EXPENSES
(Operating and non-operating)

3			
PROGRAM SERVICES	2016 data	2017 data	Revision
Programming and production	\$364,480	\$275,168	\$
A. Restricted Radio CSG	\$28,980	\$26,715	\$
B. Unrestricted Radio CSG	\$82,781	\$75,758	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$252,719	\$172,695	\$
2. Broadcasting and engineering	\$232,740	\$237,843	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$232,740	\$237,843	\$
3. Program information and promotion	\$61,099	\$63,427	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	ş
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$61,099	\$63,427	\$
SUPPORT SERVICES	2016 data	2017 data	Revision
4. Management and general	\$203,537	\$241,791	ş
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$203,537	\$241,791	\$
5. Fund raising and membership development	\$169,763	\$161,639	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$169,763	\$161,639	\$
6. Underwriting and grant solicitation	\$30,958	\$29,404	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$30,958	\$29,404	ş
Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$1,062,577	\$1,009,272	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$28,980	\$26,715	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$82,781	\$75,758	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$950,816	\$906,799	\$
MENT IN CAPITAL ASSETS			

INVESTMENT IN CAPITAL ASSETS
Cost of capital assets purchased or donated

2016 data	2017 data	Revision
\$0	\$0	\$
\$0	\$0	\$
\$0	\$0	\$
	\$0 \$0	\$0 \$0 \$0 \$0

	2016 data	2017 data	Revision
9c. All other	\$0	\$0	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$1,062,577	\$1,009,272	\$

Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)

	2016 data	2017 data	Revision
11. Total expenses (direct only)	\$1,062,577	\$1,009,272	\$
12. Total expenses (indirect and in-kind)	\$0	\$0	\$
13. Investment in capital assets (direct only)	\$0	\$0	\$
14. Investment in capital assets (indirect and in- kind)	\$0	\$0	\$

Comments

omment	Name	Date	Status

Comment

Schedule F

WSVH-FM (1363)

Atlanta, GA

	2017 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$35,097,126	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$1,123,090	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$36,831,398	\$36,831,398

Choose Reporting Model

You must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be tost.

FASB GASB Model A proprietary enterprise-fund financial GASB Model B public broadcasting entity-wide statements with

statements with business-type activities only	mixed governmental	and business-type activities	S
		2017 data	Revision
2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business activities	s-type		
a. Charges for services		\$6,573,692	\$6,573,692
b. Operating grants and contributions		\$12,424,318	\$12,424,318
c. Capital grants and contributions		\$964,818	\$964,818
d. Other revenues		\$15,686,741	\$15,686,741
e. Total From AFS, lines 2a-2d		\$35,649,569	\$35,649,569
Reconciliation		2017 data	Revision
3. Difference (line 1 minus line 2)		\$1,181,829	\$1,181,829
If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.		\$1,181,829	\$1,181,829
Description Amount in- \$1,181,830 kind donations notes in financials	Revision \$		
rounding \$-1	\$		

Date Status Comment Name