NFFS Excluded?
If you have an NFFS Exclusion, please click the "NFFS X" button, and enter your NFFS data.

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$\Diamond$	Source of Income	2020 data	2021 data
	1. Amounts provided directly by federal government agencies	\$0	\$340,969
	A. Grants for facilities and other capital purposes	\$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	\$340,969
	Description Amount Payroll Protection Plan Loan Forgiveness \$340,969		
	2. Amounts provided by Public Broadcasting Entities	\$295,617	\$498,470
	A. CPB - Community Service Grants	\$220,617	\$281,909
	B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$75,000	\$213,561
	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.	\$0	\$0
_	E. Public broadcasting stations - all payments	\$0	\$3,000
_	F. Other PBE funds (specify)	\$0	\$9,000
_	Local boards and departments of education or other local	\$3,381	\$5,637
_	government or agency sources		
_	3.1 NFFS Eligible	\$3,381	\$5,637
_	A. Program and production underwriting	\$50	\$2,112
_	B. Grants and contributions other than underwriting	\$3,331	\$3,525
_	C. Appropriations from the licensee      D. Gifts and grants for facilities and equipment as	\$0 \$0	\$0 \$0
_	restricted by the donor or received through a capital 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
_	3.2 NFFS Ineligible	\$0	\$0
_	A. Rental income	\$0	\$0
_	B. Fees for services	\$0	\$0
_	C. Licensing fees (not royalties – see instructions for Line	\$0	\$0
_	15)  D. Gifts and grants for facilities and equipment as	\$0	\$0
_	restricted by the donor or received through a capital 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	\$450,011	\$529,189
_	4.1 NFFS Eligible	\$450,011	\$528,141
_	A. Program and production underwriting	\$35,786	\$93,366
	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 and equipment	\$0	\$0
_	F. Other income eligible as NFFS (specify)	\$414,225	\$434,775
	Description Amount State of Manie Appropriation \$434,775		
_	4.2 NFFS Ineligible	\$0	\$1,048
_	A. Rental income	\$0	\$0
_	B. Fees for services	\$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	40	** ***
	Description Amount	\$0	\$1,048
	Efficiency Maine Lighting Rebate \$621 990T UBIT Digital Underwriting \$427		
_	State colleges and universities		
_	State colleges and universities     S.1 NFFS Eligible	\$18,721	\$18,397
_	S. HELD ENGINE	\$18,295	\$18,397

	A. Program and production underwriting	\$18,295	\$18,397
	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
	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	\$426	\$0
_	A. Rental income	\$420	\$0
_	B. Fees for services	\$0	\$0
_	C. Licensing fees (not royalties – see instructions for Line	\$0	\$0
_	D. Gifts and grants for facilities and equipment as	\$0	\$0
	restricted by the donor or received through a capital campaign (TV only)	70	70
	E. Other income ineligible for NFFS inclusion	\$426	\$0
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
_	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
_	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
	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	\$0	\$0
— 7.	Private colleges and universities	\$96,088	\$39,734
_	7.1 NFFS Eligible	\$96,009	\$39,734
_	A. Program and production underwriting	\$96,009	\$39,734
_	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
_	TONESOL E III	***	**
_	7.2 NFFS Ineligible  A. Rental income	\$79	\$0
_	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 campaign (TV only)	\$0	\$0
	E. Other income ineligible for NFFS inclusion	\$79	\$0
8.	Foundations and nonprofit associations	\$397,660	\$424,007
	8.1 NFFS Eligible	\$388,050	\$414,533
	A. Program and production underwriting	\$366,053	\$366,429
_	B. Grants and contributions other than underwriting	\$14,497	\$48,104
_	C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$7,500	\$0
_	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
	8.2 NFFS Ineligible	\$9,610	\$9,474
	A. Rental income	\$0	\$0
_	B. Fees for services	\$0	\$0
_	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0

E. Other income ineligible for NFFS inclusion     Description     Amount	\$9,610	\$9,4
990T Experience Magazine Advertising \$1,082 990T UBIT Digital Underwriting \$8,392		
Business and Industry	\$564,575	\$608,8
9.1 NFFS Eligible	\$496,562	\$538,6
A. Program and production underwriting	\$492,753	\$495,5
B. Grants and contributions other than underwriting	\$3,809	\$5,
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)	\$0	\$37,
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	
E. Other income eligible as NFFS (specify)	\$0	
	40	
9.2 NFFS Ineligible	\$68,013	\$70,
A. Rental income	\$0	\$26,
B. Fees for services	\$0	
9.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	
E. Other income ineligible for NFFS inclusion	\$68,013	\$43,5
Description         Amount           990T Experience Magazine Advertising         \$8,417           990T UBIT Underwriting         \$12,672           990T UBIT Digital Underwriting         \$23,694		
10. Memberships and subscriptions (net of membership bad debt expense)	\$1,810,213	\$2,006,4
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$35,495	\$34,5
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere	\$0	\$4,8
in Schedule A) 2020 data 2021 data		
10.3 Total number of 13,555 14,117 contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	
2020 data 2021 data  11.1 Total number of Priends contributors.		
Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	
A. Nonprofit subsidiaries involved in telecommunications	\$0	
activities	70	
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	
<ul> <li>C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities</li> </ul>	\$0	
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	
brodcasting		2024
	2020 data	2021 c
Form of Revenue	2020 data \$0	2021 (
Form of Revenue  13. Auction revenue (see instructions for Line 13)  A. Gross auction revenue	2020 data \$0 \$0	2021 (
Form of Revenue  13. Auction revenue (see instructions for Line 13)  A. Gross auction revenue	2020 data \$0 \$0 \$0	
Form of Revenue  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)	2020 data \$0 \$0 \$0 \$0 \$128,590	\$267,:
Form of Revenue  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	2020 data \$0 \$0 \$0 \$128,590 \$128,590	\$267,:
brodcasting  Form of Revenue  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	2020 data \$8 \$8 \$8 \$128,590 \$128,590 \$0	\$267,: \$267,:
Form of Revenue  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	2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774	\$267,; \$267,; \$-1,
Form of Revenue  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)	2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774	\$267,; \$267,; \$-1,
Form of Revenue  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)  B. Royalties	2020 data \$0 \$0 \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774	\$267,; \$267,; \$-1,
Form of Revenue  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)  B. Royalties  C. PBS or NPR pass-through copyright royalties	2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0	\$267, \$267, \$-1,
Form of Revenue  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)  B. Royalties  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)	2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$24,774 \$24,774 \$24,774 \$0 \$0 \$229	\$267, \$267, \$-1,
Form of Revenue  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)  B. Royalties  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)	2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0	\$267,: \$267,: \$-1,4
Form of Revenue  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)  B. Royalties  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	2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$24,774 \$24,774 \$24,774 \$0 \$0 \$229	\$267, \$267, \$-1,
Form of Revenue  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)  B. Royalties  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	2020 data \$8 \$8 \$8 \$9 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$8 \$8 \$229	\$267, \$267, \$-1, \$-1,
Form of Revenue  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)  B. Royalties  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	2020 data \$0 \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0 \$229 \$0 \$0	\$267, \$267, \$-1, \$-1,
Form of Revenue  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 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 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)	2020 data \$0 \$0 \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0 \$0 \$229 \$0 \$0 \$229	\$267,: \$267,: \$-1,4 \$-1,4
Form of Revenue  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)  B. Royalties  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)  17. Endowment revenue	2020 data \$0 \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0 \$229 \$0 \$0 \$229	\$267,: \$267,: \$-1,4 \$-1,4

D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-12,623	\$474,540
18. Capital fund contributions from individuals (see instructions)	\$550,187	\$1,767,988
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$550,187	\$1,767,988
B. Other	\$0	\$0
19. Gifts and bequests from major individual donors	\$517,807	\$607,996
2020 data         2021 data           19.1 Total number of major individual donors         258         299		
20. Other Direct Revenue	\$921	\$48
Description Amount State of ME Unclaimed Property \$48	\$321	<b>\$40</b>
Exclusion Description Amount Refunds, rebates, \$48 reimbursements and insurance proceeds		
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$101,830	\$18,877
A. Proceeds from sale in spectrum auction	\$0	\$0
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0
C. Payments from spectrum auction speculators	\$0	\$0
D. Channel sharing and spectrum leases revenues	\$0	\$0
E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and	\$101,830	\$18,877
15 through 21)  Click here to view all NFFS Eligible revenue on Lines 3	\$4,993,104	\$7,644,163
through 9.		
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.		
Adjustments to Revenue	2020 data	2021 data
23. Federal revenue from line 1.      24. Public broadcasting revenue from line 2.	\$0	\$340,969
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D,	\$295,617 \$0	\$498,470 \$0
8.2D, 9.2D, 18A)  26. Revenue on line 20 not meeting the source, form, purpose,	\$921	\$48
or recipient criteria  27. Other automatic subtractions from total revenue	•	
A. Auction expenses – limited to the lesser of lines 13a or	\$215,047 \$0	\$621,782 \$0
B. Special fundraising event expenses – limited to the		\$0
Lesser of lines 14a or 14b  C. Gains from sales of property and equipment – line 16a	\$0	
D. Realized gains/losses on investments (other than	\$0 \$0	\$0 \$0
endowment funds) – line 16b  E. Unrealized investment and actuarial gains/losses (other		
than endowment funds) – line 16c  F. Realized and unrealized net investment gains/losses on	\$229	\$89
endowment funds – line 17c, line 17d	\$-635	\$482,754
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$26,570
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)	\$78,128	\$54,105
K. FMV of high-end premiums (Line 10.1)	\$35,495	\$34,569
All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$4,818
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0
N. Proceeds from spectrum auction and related revenues from line 21.	\$101,830	\$18,877
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$4,481,519	\$6,182,894
Comments  Comment Name Date  Schedule B WorkSheet  WMEA-FM (1431) Lewiston, ME	Status	
Comments		
Comment Name Date Occupancy List WMEA-FM (1431) Lewiston, ME	Status	
Type of Occupant Schedule B Totals WMEA-FM (1431) Lewiston, ME	y Location	Value

	202	0 data	2021 data
1. Total support activity benefiting station		\$	\$0
2. Occupancy value			\$0
<ol><li>Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.</li></ol>		\$	\$0
<ol> <li>Deductions: Support shown on lines 1 and 2 in exces of revenue reported in financial statements.</li> </ol>	ss	\$	\$0
Total Indirect Administrative Support (Forwards to Lin	e 2	\$	\$0
of the Summary of Nonfederal Financial Support)			
Please enter an institutional type code for your licens	ee.		
Comments  Comment Name Date		Status	
Schedule C WMEA-FM (1431) Lewiston, ME			
	2020 data	Donor Code	2021 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0
A. Legal	\$0 \$0		\$0 \$0
B. Accounting and/or auditing	\$0		\$0
C. Engineering     D. Other professionals (see specific line item instructions	\$0		\$0
in Guidelines before completing)			
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$0		\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$0		\$0
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0
C. Station operating expenses	\$0 \$0		\$0 \$0
D. Other (see specific line item instructions in Guidelines before completing)	\$6		20
3. OTHER SERVICES (must be eligible as NFFS)	\$329		\$0
A. ITV or educational radio	\$0 \$0		\$0 \$0
<ul> <li>B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)</li> </ul>	ρĐ		<b>30</b>
C. Local advertising	OT \$329		\$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	\$329		\$0
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
<ul> <li>E. ITV or educational radio outside the allowable scope of approved activities</li> </ul>	\$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
<ul> <li>K. State PB agency allocations other than those allowed on line 3(b)</li> </ul>	\$0		\$0
<ul> <li>Services that would not need to be purchased if not donated</li> </ul>	\$0 \$0		\$0 \$0
M. Other			
<ol> <li>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.</li> </ol>	\$329		\$0
Comments Comment Name Date		Status	
Schedule D WMEA-FM (1431) Lewiston, ME			
	2020 data	Donor Code	
Land (must be eligible as NFFS)	2020 data	Code	2021 data \$0
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
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the	\$		\$0
Summary of Nonfederal Financial Support	\$		\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS a) Exchange transactions	\$		\$0
a) Exchange transactions     b) Federal or public broadcasting sources	\$		\$0
S/1. Sasial S. pablic broadcasting sources			

	2	020 data	Donor Code	2021 data
facilities (land	roperty and equipment that includes new and structures), expansion of existing acquisition of new equipment	\$		\$6
d) Other (spe	cify)	\$		\$0
plus line 7), forwar	ntributions - property and equipment (line 6 ds to Schedule F, line 1d. Must agree with as recognized as revenue in the AFS.	\$		\$0
omments comment	Name Date		Status	
Schedule E WMEA-FM (143 Lewiston, ME			Status	
EXPENSES (Operating and no	on operating)			
	PROGRAM SERVICES		2020 data	2021 data
	Programming and production		\$1,965,858	\$1,945,273
	A. Restricted Radio CSG		\$58,839	\$76,031
	B. Unrestricted Radio CSG		\$161,778	\$205,878
	C. Other CPB Funds		\$75,000	\$213,561
	D. All non-CPB Funds		\$1,670,241	\$1,449,803
	2. Broadcasting and engineering		\$834,341	\$840,373
	A. Restricted Radio CSG		\$0	\$0
	B. Unrestricted Radio CSG		\$0	\$0
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$834,341	
	Program information and promotion			\$840,373
	A. Restricted Radio CSG		\$145,958	\$136,474
	B. Unrestricted Radio CSG		\$0	\$0
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$0	\$0
			\$145,958	\$136,474
	SUPPORT SERVICES  4. Management and general		2020 data	2021 data
	A. Restricted Radio CSG		\$559,896	\$617,751
	B. Unrestricted Radio CSG		\$0	\$0
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$0	\$0
	5. Fund raising and membership development		\$559,896	\$617,751
:	A. Restricted Radio CSG		\$612,327	\$705,660
			\$0	\$0
	B. Unrestricted Radio CSG		\$0	\$0
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$612,327	\$705,660
	Underwriting and grant solicitation		\$221,394	\$219,021
	A. Restricted Radio CSG		\$0	\$0
	B. Unrestricted Radio CSG		\$0	\$0
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$221,394	\$219,021
	7. Depreciation and amortization (if not allocated functional categories in lines 1 through 6)	to	\$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
	3. Total Expenses (sum of lines 1 to 7) must a	gree with	\$4,339,774	\$4,464,552
;	audited financial statements  A. Total Restricted Radio CSG (sum of Line	s 1 A 2 A		
	3.A, 4.A, 5.A, 6.A, 7.A)		\$58,839	\$76,031
	B. Total Unrestricted Radio CSG (sum of Lir 2.B, 3.B, 4.B, 5.B, 6.B, 7.B) C. Total Other CPB Funds (sum of Lines 1.0		\$161,778 \$75,000	\$205,878 \$213,561
	4.C, 5.C, 6.C, 7.C)  D. Total All non-CPB Funds (sum of Lines 1 3.D, 4.D, 5.D, 6.D, 7.D)		\$4,044,157	\$3,969,082
	N CAPITAL ASSETS sets purchased or donated			
,			2020 data	2021 data
	9. Total capital assets purchased or donated		\$266,306	\$189,146
	9a. Land and buildings		\$0	\$13,330
	9b. Equipment		\$266,306	\$175,816
	9c. All other		\$0	\$0

			2020 data	2021 data
	10. Total expenses and investigation (Sum of lines 8 and 9)	stment in capital asset	\$4,606,080	\$4,653,698
Additional Inf				
(Lines 11 + 12 r	must equal line 8 and Lines 13 +	14 must equal line 9)	2020 data	2021 data
	11. Total expenses (direct only	)	\$4,339,445	\$4,464,552
	12. Total expenses (indirect an	d in-kind)	\$329	\$0
	13. Investment in capital assets	s (direct only)	\$266,306	\$189,146
	14. Investment in capital asset kind)	s (indirect and in-	\$0	\$0
omments				
Comment Schedule F WMEA-FM (14 Lewiston, ME		Date	Status	
1. Data from A	ΔFR			2021 data
a. Schedule A				f25 254 207
b. Schedule B				\$25,354,297
c. Schedule C				\$0
d. Schedule D				\$0
				\$0
e. Total from A				\$25,354,297
You must choos	porting Model se one of the three reporting mod ill display your reporting model. W	els in order to complete /hen changing to a differ	Schedule F. After making yo ent reporting model all data	our selection, click the "Choose" butto entered in the current reporting mod
● FASB ○	GASB Model A proprietary enterpris statements with business-type activi	e-fund financial ties only	GASB Model B public broadca mixed governmental and busin	sting entity-wide statements with sess-type activities
				2021 data
2. FASB				
	ort and revenue - without donor re			\$20,496,506
b. Total suppo	ort and revenue - with donor restric	ctions		\$4,844,235
c. Total suppor	ort and revenue - other			\$0
d. Total from A	AFS, lines 2a-2c			\$25,340,741
Reconcil	liation			2021 data
3. Difference	(line 1 minus line 2)			\$13,556
4 1611	int on line 3 is not equal to \$0, " button and list the reconciling ite	ms.		\$13,556
click the "Add"	ription lectible Revenue line 10.2 AFR	<b>Amount</b> \$13,556		
click the "Add"	ription lectible Revenue line 10.2 AFR			

NFFS Excluded?
If you have an NFFS Exclusion, please click the "NFFS X" button, and enter your NFFS data.

data	a	nter your Ni i o	
Ϋ́	Source of Income	2020 data	2021 data
_	Amounts provided directly by federal government agencies	\$0	\$340,969
_	A. Grants for facilities and other capital purposes	\$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	\$0	\$340,969
	Payroll Protection Plan Loan Forgiveness \$340,969		
_	2. Amounts provided by Public Broadcasting Entities	\$411,267	\$680,215
_	A. CPB - Community Service Grants	\$275,771	\$352,745
_	B. CPB - all other funds from CPB (e.g. DDF, RTL,	\$135,496	\$324,470
_	Programming Grants)  C. PBS - all payments except copyright royalties and	\$0	\$0
_	other pass-through payments. See Guidelines for details.	\$0	ρθ
_	D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0
_	E. Public broadcasting stations - all payments	\$0	\$3,000
	F. Other PBE funds (specify)	\$0	\$0
	3. Local boards and departments of education or other local	\$3,380	\$5,636
_	government or agency sources  3.1 NFFS Eligible	\$3,380	\$5,636
_	A. Program and production underwriting	\$50	\$2,112
_	B. Grants and contributions other than underwriting	\$3,330	\$3,524
_	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
_	0.0015501 15 11	40	***
_	3.2 NFFS Ineligible	\$0	\$0
_	A. Rental income     B. Fees for services	\$0	\$0
_		\$0	\$0
_	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
_	<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
	E. Other income ineligible for NFFS inclusion	\$0	\$0
	State boards and departments of education or other state government or agency sources	\$450,010	\$529,188
_	4.1 NFFS Eligible	\$450,010	\$528,140
_	A. Program and production underwriting	\$35,785	\$93,365
_	B. Grants and contributions other than underwriting	\$0	\$0
_	C. Appropriations from the licensee     D. Gifts and grants for facilities and equipment as	\$0	\$0
	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 and equipment	\$0	\$0
	F. Other income eligible as NFFS (specify)  Description Amount	\$414,225	\$434,775
	State of ME Appropriation \$434,775		
_	4.2 NFFS Ineligible	\$0	\$1,048
	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	\$0	\$1,048
	Description     Amount       Efficiency Maine Lighting Rebate     \$621       990T UBIT Digital Underwriting     \$427	••	
_	State colleges and universities	4.0	
_	5.1 NFFS Eligible	\$18,721	\$18,397
_	· ····g	\$18,295	\$18,397

A. Program and production underwriting	\$18,295	\$18,397
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
<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
5.2 NFFS Ineligible	\$426	\$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 campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$426	\$0
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
<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
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
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
7. Private colleges and universities	\$96,087	\$39,733
7.1 NFFS Eligible	\$96,008	\$39,733
A. Program and production underwriting	\$96,008	\$39,733
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 and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
7.2 NFFS Ineligible		
A. Rental income	\$79	\$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	\$79	\$0
8. Foundations and nonprofit associations	\$397,656	\$424,005
8.1 NFFS Eligible	\$388,047	\$414,531
A. Program and production underwriting	\$366,050	\$366,427
B. Grants and contributions other than underwriting	\$14,497	\$48,104
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$7,500	\$0
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
8.2 NFFS Ineligible	\$9,609	\$9,474
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0

E 011		
E. Other income ineligible for NFFS inclusion  Description Amount	\$9,609	\$9,4
990T Experience Magazine Advertising \$1,082 990T UBIT Digital Underwriting \$8,392		
9. Business and Industry	\$564,574	\$608,
9.1 NFFS Eligible	\$496,562	\$538,
A. Program and production underwriting	\$492,753	\$495,
B. Grants and contributions other than underwriting	\$3,809	\$5,
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$37,
D. Gifts and grants received through a capital campaign	\$0	
but not for facilities and equipment  E. Other income eligible as NFFS (specify)	\$0	
	<b>36</b>	
9.2 NFFS Ineligible  A. Rental income	\$68,012	\$70,
B. Fees for services	\$0	\$26,
9.2 NFFS Ineligible  A. Rental income  B. Fees for services  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	
E. Other income ineligible for NFFS inclusion  Description 990T Experience Magazine Advertising 990T UBIT Underwriting 990T UBIT Digital Underwriting \$12,671 990T UBIT Digital Underwriting \$23,694	\$68,012	\$43,5
10. Memberships and subscriptions (net of membership bad debt expense)	\$1,810,213	\$2,006,
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$35,495	\$34,
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	\$4,
2020 data 2021 data		
contributors. 13,555 14,116		
11. Revenue from Friends groups less any revenue included on line 10	\$0	
2020 data 2021 data		
2020 data 2021 data 11.1 Total number of Priends contributors.		
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public	\$0	
11.1 Total number of     Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications	\$0 \$0	
11.1 Total number of     Friends contributors.      22. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications activities      B. NFFS Ineligible — Nonprofit subsidiaries not involved in		
11.1 Total number of Friends contributors.      12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications activities      B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0 \$0	
11.1 Total number of Friends contributors.      12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications     activities      B. NFFS Ineligible – Nonprofit subsidiaries not involved in     telecommunications activities      C. NFFS Ineligible – For-profit subsidiaries regardless of     the nature of its activities	\$0 \$0 \$0	
11.1 Total number of Friends contributors.      12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications activities      B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities      C. NFFS Ineligible – For-profit subsidiaries regardless of	\$0 \$0	
11.1 Total number of Friends contributors.      12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications activities      B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities      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	\$0 \$0 \$0	2021 c
11.1 Total number of Friends contributors.      12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications activities      B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities      C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities      D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0 \$0 \$0 \$0	2021 €
11.1 Total number of Friends contributors.      12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications activities      B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities      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	\$0 \$0 \$0 \$0 \$0	2021 c
11.1 Total number of Friends contributors.      12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)      A. Nonprofit subsidiaries involved in telecommunications activities      B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities      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 \$0 \$0 2020 data \$0	2021 c
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  A. Gross auction revenue	\$0 \$0 \$0 \$0 2020 data \$0 \$0	
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  A. Gross auction revenue  B. Direct auction expenses	\$0 \$0 \$0 \$0 \$0 2020 data \$0 \$0	\$267,:
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  A. Gross auction revenue  B. Direct auction expenses  14. Special fundraising activities (see instructions for Line 14)	\$0 \$0 \$0 \$0 2020 data \$0 \$0 \$0 \$0	\$267,:
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible — Nonprofit subsidiaries not involved in telecommunications activities  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)  A. Gross auction revenue  B. Direct auction expenses  14. Special fundraising activities (see instructions for Line 14)  A. Gross special fundraising revenues	\$0 \$0 \$0 \$0 2020 data \$0 \$0 \$0 \$128,590	\$267,: \$267,:
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  A. Gross 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 2020 data \$0 \$0 \$128,590 \$128,590 \$0	\$267,; \$267,; \$-1,4
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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	\$0 \$0 \$0 \$0 2020 data \$0 \$0 \$128,590 \$128,590 \$0 \$24,774	\$267,; \$267,; \$-1,4
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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 2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774	\$267,; \$267,; \$-1,4
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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)  B. Royalties	\$0 \$0 \$0 \$0 2020 data \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774	\$267,: \$267,: \$-1,4
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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)  B. Royalties  C. PBS or NPR pass-through copyright royalties  16. Gains and losses on investments, charitable trusts and gift annulities and sale of other assets (other than endowment	\$0 \$0 \$0 \$0 \$0 2020 data \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774	\$267,: \$267,: \$-1,4
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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)  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 funds)  A. Gains from sales of property and equipment (do not	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0 \$229	\$267,: \$267,: \$-1,. \$-1,.
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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)  B. Royalties  C. PBS or NPR pass-through copyright royalties  16. Gains and losses on investments, charitable trusts and gift annutities 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	\$0 \$0 \$0 \$0 \$0 \$2020 data \$0 \$0 \$128,590 \$128,590 \$124,774 \$24,774 \$0 \$0 \$229	\$267, \$267, \$-1, \$-1,
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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)  B. Royalties  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	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0 \$229	\$267,: \$267,: \$-1,4 \$-1,4
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  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)  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)  B. Royalties  C. PBS or NPR pass-through copyright royalties  16. Gains and losses on investments, charitable trusts and gift annutities and sale of other assets (other than endowment funds)  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)  C. Unrealized 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 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$0 \$229	\$267,: \$267,: \$-1,4 \$-1,4
11.1 Total number of Friends contributors.  12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible — Nonprofit subsidiaries not involved in telecommunications activities  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)  A. Gross auction revenue  B. Direct auction expenses  14. Special fundraising activities (see instructions for Line 14)  A. Gross 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 annutities 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 and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0 \$0 \$0 \$0 \$0 \$0 \$2020 data \$0 \$0 \$128,590 \$128,590 \$0 \$24,774 \$24,774 \$0 \$29 \$0 \$229	\$267,3 \$267,3 \$-1,4 \$-1,4 \$-1,4

D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-12,623	\$474,540
18. Capital fund contributions from individuals (see instructions)	\$550,186	\$1,767,987
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$550,186	\$1,767,987
B. Other	\$0	\$0
19. Gifts and bequests from major individual donors	\$517,806	\$607,995
2020 data         2021 data           19.1 Total number of major individual donors         258         299		
20. Other Direct Revenue	\$921	\$48
Description Amount State of ME Unclaimed Property \$48	4,222	<b>710</b>
Exclusion Description Amount Refunds, rebates, \$48 reimbursements and insurance proceeds		
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$0
A. Proceeds from sale in spectrum auction	\$0	\$0
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0
C. Payments from spectrum auction speculators	\$0	\$0
D. Channel sharing and spectrum leases revenues     E. Spectrum repacking funds	\$0	\$0
Spectrum repacking runds     22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and	\$0 \$5,006,914	\$0 \$7,807,020
15 through 21) Click here to view all NFFS Eligible revenue on Lines 3	\$3,000,914	\$7,807,020
through 9.		
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.		
Adjustments to Revenue  23. Federal revenue from line 1.	2020 data	2021 data
24. Public broadcasting revenue from line 2.	\$0	\$340,969 \$680,215
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D,	\$411,267 \$0	\$000,215
8.2D, 9.2D, 18A)  26. Revenue on line 20 not meeting the source, form, purpose,	\$921	\$48
or recipient criteria  27. Other automatic subtractions from total revenue	•	
A. Auction expenses – limited to the lesser of lines 13a or	\$113,215 \$0	\$602,902 \$0
B. Special fundraising event expenses – limited to the	\$0	\$0
lesser of lines 14a or 14b  C. Gains from sales of property and equipment – line 16a		
D. Realized gains/losses on investments (other than	\$0 \$0	\$0 \$0
endowment funds) – line 16b  E. Unrealized investment and actuarial gains/losses (other	\$229	\$89
than endowment funds) – line 16c  F. Realized and unrealized net investment gains/losses on	•	***
endowment funds – line 17c, line 17d	\$-635	\$482,754
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$26,569
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)	\$78,126	\$54,105
K. FMV of high-end premiums (Line 10.1)	\$35,495	\$34,569
All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$4,816
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$0
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$4,481,511	\$6,182,886
Comments  Comment Name Date Schedule B WorkSheet WMEH-FM (1429) Lewiston, ME	Status	
Comments		
Comment Name Date Occupancy List WMEH-FM (1429) Lewiston, ME	Status	
Type of Occupant Schedule B Totals WMEH-FM (1429) Lewiston, ME	cy Location	Value

	202	0 data	2021 data
1. Total support activity benefiting station		\$	\$0
2. Occupancy value		\$	\$0 \$0
<ol><li>Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.</li></ol>			
<ol><li>Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.</li></ol>	SS	\$	\$0
<ol><li>Total Indirect Administrative Support (Forwards to Lir of the Summary of Nonfederal Financial Support)</li></ol>	ne 2	\$	\$0
6. Please enter an institutional type code for your licens	see.		
Comments			
Comment Name Date Schedule C WMEH-FM (1429) Lewiston, ME		Status	
	2020 data	Donor Code	2021 data
PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0 \$0		\$0 \$0
A. Legal	\$0		\$0
B. Accounting and/or auditing     C. Engineering	\$0		\$0
D. Other professionals (see specific line item instructions	\$0		\$0
in Guidelines before completing)			
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$0		\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$0		\$0
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0
C. Station operating expenses     D. Other (see specific line item instructions in Guidelines	\$0 \$0		\$0 \$0
before completing)			
3. OTHER SERVICES (must be eligible as NFFS)	\$329		\$0
A. ITV or educational radio	\$0 \$0		\$0 \$0
<ul> <li>B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)</li> </ul>	40		70
C. Local advertising	OT \$329		\$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	\$329		\$0
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
<ul> <li>E. ITV or educational radio outside the allowable scope of approved activities</li> </ul>	\$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
<ul> <li>K. State PB agency allocations other than those allowed on line 3(b)</li> </ul>	\$0		\$0
<ul> <li>L. Services that would not need to be purchased if not donated</li> </ul>	\$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.	\$329		\$0
Comments         Name         Date           Comment         Name         Date           Schedule D         WMEH-FM (1429)		Status	
Lewiston, ME			
	2020 data	Donor Code	2021 data
1. Land (must be eligible as NFFS)	\$		\$0 \$0
Building (must be eligible as NFFS)	\$		\$0
Equipment (must be eligible as NFFS)  A Vehicle(s) (must be eligible as NFFS)	\$		\$0
4. Vehicle(s) (must be eligible as NFFS)  5. Other (specify) (must be eligible as NFFS)	\$		\$0
	\$		\$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	*		Ţ.
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0
a) Exchange transactions	\$		\$0
b) Federal or public broadcasting sources	\$		\$0

2020 data	Donor Code	2021 data
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment		\$6
d) Other (specify) \$		\$6
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.		\$6
omments		
omment Name Date Schedule E WMEH-FM (1429) Lewiston, ME	Status	
EXPENSES		
(Operating and non-operating)	0000 1-1-	0004
PROGRAM SERVICES  1. Programming and production	2020 data \$1,965,858	2021 data \$1,945,273
A. Restricted Radio CSG	\$73,549	\$95,136
B. Unrestricted Radio CSG	\$202,222	\$257,609
C. Other CPB Funds	\$135,496	\$324,476
D. All non-CPB Funds	\$1,554,591	\$1,268,058
Broadcasting and engineering	\$834,341	\$840,373
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$6
C. Other CPB Funds	\$0	\$6
D. All non-CPB Funds	\$834,341	\$840,373
3. Program information and promotion	\$145,958	\$136,474
A. Restricted Radio CSG	\$0	\$6
B. Unrestricted Radio CSG	\$0	\$6
C. Other CPB Funds	\$0	\$6
D. All non-CPB Funds	\$145,958	\$136,474
SUPPORT SERVICES	2020 data	2021 dat
4. Management and general	\$559,896	\$617,751
A. Restricted Radio CSG	\$0	\$6
B. Unrestricted Radio CSG	\$0	\$6
C. Other CPB Funds	\$0	\$6
D. All non-CPB Funds	\$559,896	\$617,751
5. Fund raising and membership development	\$612,327	\$705,660
A. Restricted Radio CSG	\$0	\$6
B. Unrestricted Radio CSG	\$0	\$6
C. Other CPB Funds	\$0	\$6
D. All non-CPB Funds	\$612,327	\$705,660
6. Underwriting and grant solicitation	\$221,394	\$219,021
A. Restricted Radio CSG	\$0	\$6
B. Unrestricted Radio CSG	\$0	\$6
C. Other CPB Funds	\$0	\$6
D. All non-CPB Funds	\$221,394	\$219,021
<ol><li>Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</li></ol>	\$0	\$6
A. Restricted Radio CSG	\$0	\$6
B. Unrestricted Radio CSG	\$0	\$6
C. Other CPB Funds	\$0	\$6
D. All non-CPB Funds	\$0	\$6
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$4,339,774	\$4,464,552
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$73,549	\$95,136
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$202,222	\$257,609
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$135,496	\$324,470
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$3,928,507	\$3,787,337
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated		
O. Total conital construction of the state of	2020 data	2021 data
Total capital assets purchased or donated      Lond and buildings.	\$266,306	\$189,146
9a. Land and buildings	\$0	\$13,330
9b. Equipment 9c. All other	\$266,306	\$175,816
ac. All utildl	\$0	\$0

			2020 data	2021 data	
	10. Total expenses and investr (Sum of lines 8 and 9)	ment in capital a	ssets \$4,606,080	\$4,653,698	
Additional Inf	formation must equal line 8 and Lines 13 + 14	must equal line (			
(LINES II + 12 I	must equal line o and Lines 13 + 14	must equal line s	2020 data	2021 data	
	11. Total expenses (direct only)		\$4,339,445	\$4,464,552	
12. Total expenses (indirect and in-kind)		\$329	\$0		
13. Investment in capital assets (direct only)		\$266,306	\$189,146		
	14. Investment in capital assets (kind)	indirect and in-	\$0	\$0	
Comments					
Comment Schedule F WMEH-FM (14 Lewiston, ME		Date	Status		
1. Data from	AFR			2021 data	
a. Schedule A				\$25,354,297	
b. Schedule B	3, Line 5			\$0	
c. Schedule C, Line 6			\$0		
d. Schedule D					
e. Total from A				\$0 \$25,354,297	
You must choos below, which wi will be lost.	porting Model se one of the three reporting models ill display your reporting model. Whe	en changing to a	different reporting model all d	your selection, click the "Cho ata entered in the current repo	orting model
● FASB ○	GASB Model A proprietary enterprise-f statements with business-type activities	fund financial s only	GASB Model B public broad mixed governmental and bu	dcasting entity-wide statements was iness-type activities	vith
				2021 data	1
2. FASB	ort and revenue - without donor restr	ictions		400 404 504	
	b. Total support and revenue - with donor restrictions			\$20,496,506	
	c. Total support and revenue - other			\$4,844,235	
	d. Total from AFS, lines 2a-2c			\$0	
				\$25,340,741	
Reconciliation				2021 data	1
3. Difference (line 1 minus line 2)				\$13,556	
	int on line 3 is not equal to \$0, " button and list the reconciling items	S.		\$13,556	
		<b>Amount</b> \$13,556			
Comments					
Comment	Name	Date	Status		