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

data.		
Source of Income	2019 data	2020 data
Amounts provided directly by federal government agencies	\$13,208	\$15,776
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	\$13,208	\$15,776
E. National Science Foundation	\$0	\$0
F. Other Federal Funds (specify)	\$0	\$0
2. Amounts provided by Public Broadcasting Entities	\$748,405	\$590,165
A. CPB - Community Service Grants	\$385,613	\$457,010
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$359,317	\$127,785
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.	\$600	\$1,275
E. Public broadcasting stations - all payments	\$2,855	\$3,400
F. Other PBE funds (specify)	\$20	\$695
Description Amount PRX Revenue \$695		
3. Local boards and departments of education or other local government or agency sources	\$0	\$0
3.1 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 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 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
State boards and departments of education or other state government or agency sources	\$19,179	\$14,082
4.1 NFFS Eligible	\$19,179	\$14,082
A. Program and production underwriting	\$19,179	\$14,082

	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
_	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 campaign (TV only)	\$0	\$0
	E. Other income ineligible for NFFS inclusion	\$0	\$0
5. 8	State colleges and universities	\$114,067	\$117,975
	5.1 NFFS Eligible	\$114,067	\$117,975
	A. Program and production underwriting	\$114,067	\$117,975
	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
_	5.2 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
6. 0	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 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	s – see instructions for Line	\$0 \$0
D. Gifts and grants for facilities restricted by the donor or recei campaign (TV only)		\$0 \$0
E. Other income ineligible for N	NFFS inclusion	\$0 \$0
7. Private colleges and universities	\$56,7	77 \$62,930
7.1 NFFS Eligible	\$56,7	•
A. Program and production und	derwriting \$56,7	77 \$62,930
B. Grants and contributions oth	ner than underwriting	\$0 \$0
C. Appropriations from the lice	nsee	\$0 \$0
D. Gifts and grants for facilities restricted by the donor or recei campaign (Radio only)		\$0 \$0
E. Gifts and grants received the but not for facilities and equipm		\$0 \$0
F. Other income eligible as NFI	FS (specify)	\$0 \$0
— 7.2 NFFS Ineligible		\$0 \$0
A. Rental income		\$0 \$0
B. Fees for services		\$0 \$0
C. Licensing fees (not royalties	and instructions for Line	\$0 \$0
D. Gifts and grants for facilities restricted by the donor or recei		\$0 \$0
campaign (TV only) E. Other income ineligible for N	NFFS inclusion	\$0 \$0
		*-
8. Foundations and nonprofit assoc	sations \$877,6	77 \$882,836
8.1 NFFS Eligible	\$877,6	77 \$882,836
A. Program and production und	\$001,0	57 \$633,518
B. Grants and contributions oth	and aguinment of	
C. Gifts and grants for facilities restricted by the donor or recei campaign (Radio only)		\$6,750
 D. Gifts and grants received th but not for facilities and equipm 		\$0 \$0
E. Other income eligible as NF	FS (specify)	\$0 \$0
8.2 NFFS Ineligible		\$0 \$0
A. Rental income		\$0 \$0
B. Fees for services		\$0 \$0
C. Licensing fees (not royalties ————————————————————————————————————	s – see instructions for Line	\$0 \$0
D. Gifts and grants for facilities restricted by the donor or recei campaign (TV only)		\$0 \$0
E. Other income ineligible for N	NFFS inclusion	\$0 \$0
9. Business and Industry	\$1,509,2	\$1,259,231
9.1 NFFS Eligible	\$1,508,7	10 \$1,258,556
A. Program and production und	derwriting \$1,508,7	10 \$1,258,556
B. Grants and contributions oth	ner than underwriting	\$0 \$0
C. Gifts and grants for facilities restricted by the donor or recei		\$0 \$0

but not for facilities and equipment E. Other income aligibile as NFFS (specify) 9.2 NFFS Incligible 9.2 NFFS Incligible 8.558 8.675 A. Rental income 8. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income incligible for NFFS inclusion 10. Memberships and subscriptions (net of membership bad dett expense) 10. Memberships and subscriptions (net of membership bad dett expense) 10. Memberships and subscriptions (net of membership bad dett expense) 10. Memberships and subscriptions (net of membership bad dett expense) 10. Memberships and subscriptions (net of membership bad dett expense) 10. Memberships and subscriptions (net of membership bad dett expense) 10. Memberships and subscriptions (net of membership thad feet expense) 10. Memberships and subscriptions (net of membership thad feet expense) 10. Memberships and subscriptions (net of membership thad feet expense) 10. Memberships and subscriptions (net of membership thad feet expense) 10. Memberships and subscriptions (net of membership thad feet expense) 10. Memberships and subscriptions (net of membership thad feet expense) 10. Memberships and subscriptions (net of membership thad feet expenses) 10. Memberships and subscriptions (net of membership thad feet expenses) 10. Memberships and subscriptions (net of membership turned from that are not of insubstrated to public broadcasting in membership funders netted to public professions and the activities unrelated to public broadcasting (See instructions) 10. A. Norportit subscriptions are subscriptions for Line 13) A. Norportit subscriptions are subscriptions for Line 13) A. Gross apuction revenue 13. Auction revenue (see instructions for Line 14) A. Gross appecial fundraising expenses 14. Special fundraising expenses 15. Passalve income 15. J. A. Direct special fundraising expenses 16. Gains and losses on inv	_	campaign (Radio only)		
9.2 NFFS Ineligible A. Rental income B. Fees for services C. Licansing 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. See 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10. MFFS Exclusion – Fair market value of premiums that are not of insubstantial value 10.2 NFFS exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to discover in Schedule A) 10.3 Total number of 2019 data 2020 data 10.3 Total number of 2019 data 2020 data 11.1 Total number of 2019 data 2020 data 12. Subsidiaries and other activities unrelated to public 2019 data 2020 data 2020 data 2019 data 2020 data 2019 data 2020 data 2019 data 2020 data 2020 data 2019 data 2020 da			\$0	\$0
A. Rental income B. Fees for services C. Licensing fees (not royalities – see instructions for Line 15) D. Oiffis 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. C. Other income ineligible for NFFS inclusion 10. Memberships and subscriptions (net of membership bad debt expense) 110. Memberships and subscriptions (net of membership bad debt expense) 110. Memberships and subscriptions (net of membership bad debt expense) 110. NFFS Exclusion – Fair market value of premiums that are not of insubstantial value 110.2 NFFS Exclusion – All had debt expenses from NFFS eligible revenues including put not limited to pledges, underwriting, and membership unless netted elsewhere in Schedule A) 10.3 Total number of 2019 data 2020 data 10.3 Total number of 22, 181 24, 376 contributors. 11. Revenue from Friends groups less any revenue included on line 10 2019 data 2020 data 11.1 Total number of Finds groups less any revenue included on line 10 2019 data 2020 data 11.1 Total number of Finds groups less any revenue included as for productions and other activities unrelated to public productions and other activities unrelated to public broadcasting (See instructions) A. Nonprofit subsidiaries involved in telecommunications activities C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities C. NFFS Ineligible – Other activities unrelated to public broadcasting (See instructions) Form of Revenue 2019 data 2020 data 13. Auction revenue (see instructions for Line 13) A. Gross apicial fundraising activities (see instructions for Line 14) 56 56, 221 Form of Revenue 15. Plassive income 51. 4. Special fundraising extenses 58 68 58 58 53 58 5		E. Other income eligible as NFFS (specify)	\$0	\$0
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Giffs 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 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 10. Membership and subscriptions (net of membership bad debt expense) 11. Revenue from friends groups less any revenue included on line (net of membership bad and contributions on line (net of membership bad and contributions on line (net of membership bad and contributions on line (net of membership bad and line (net of member		9.2 NFFS Ineligible	\$550	\$675
C. Licensing fees (not royalties – see instructions for Line 15) D. Gitts 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 58 58, 592 10. Memberships and subscriptions (net of membership bad debt expense) 10. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value 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) 10.3 Total number of 22), 181 24, 376 11. Revenue from Friends groups less any revenue included on line 10 2019 data 2020 data 11.1 Total number of 27, 191 24, 376 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) A. Nonprofit subsidiaries involved in telecommunications activities C. NFFS Ineligible — Nonprofit subsidiaries not involved in telecommunications activities O. NFFS Ineligible — Other activities unrelated to public broadcasting (See instructions of the nature of its activities D. NFFS Ineligible — Other activities unrelated to public broadcasting of the nature of its activities D. NFFS Ineligible — Other activities unrelated to public broadcasting of the nature of its activities Form of Revenue 13. Auction revenue (see instructions for Line 13) A. Gross apocial fundraising activities (see instructions for Line 14) A. Gross spocial fundraising activities (see instructions for Line 14) A. Gross spocial fundraising expenses 14. Special fundraising activities (see instructions for Line 14) B. Direct special fundraising expenses 15. Passive income 31, 415 \$494 A. Interest and dividends (other than on endowment funds) B. Royalties C. PSS or NPR pass-through copyright royalties R. Beliaber assets of property and equipment (do not report losses)		A. Rental income	\$0	\$0
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 10. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value 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 Scheduled A) 2019 data 2020 data 10.3 Total number of 22,181 24,375 11. Revenue from Priends groups less any revenue included on line 10 2019 data 2020 data 11.1 Total number of 2019 data 2020 data 11.1 Total number of 8 Frends contributors. 12. Subsidiaries and other activities unrelated to public producating (Soe instructions) A. Nonprofit subsidiaries involved in telecommunications activities B. NFFS Ineligible — Oheprofit subsidiaries regardless of the nature of its activities C. NFFS Ineligible — For-profit subsidiaries regardless of the nature of its activities D. NFFS Ineligible — Other activities unrelated to public producating 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. Japas 9 16. Gains and loises on investments, charitable trusts and gift annulties and sale of other assets (other than on endowment funds) B. Royallies C. PBS or NPR pass-through copyright royalties C. PBS or NPR pass-thr		B. Fees for services	\$550	\$675
restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$ 9			\$0	\$0
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debt expense) 10.1 NFFS Exclusion — Fair market value of premiums that are not of insubstantial value 10.2 NFFS Exclusion — All bad debt expenses from NFFS eligible revenues including but not limited to pledgae, underwriting, and membership (unless netted elsewhere in Schedule A) 10.3 Total number of 22,181 24,376 11. Revenue from Friends groups less any revenue included on line 10 2019 data 2020 data 11.1 Total number of 2019 data 2020 data 11.1 Total number of 0 0 11.1 Total number of 0 0 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 — For-profit subsidiaries regardless of the nature of its activities D. NFFS Ineligible — Other activities unrelated to public broadcasting 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 annuties and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Balaired passed feaces are investments (other than endowment funds) B. Royalties B. B		E. Other income ineligible for NFFS inclusion	\$0	\$0
that are not of insubstantial value 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) 2019 data 2020 data 10.3 Total number of 22,181 24,376 contributors. 11. Revenue from Friends groups less any revenue included on line 10 2019 data 2020 data 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 rot involved in telecommunications activities C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities D. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities D. NFFS Ineligible – Other activities unrelated to public broadcasting Form of Revenue 13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 14. Special fundralising activities (see instructions for Line 14) A. Gross special fundralising revenues Scala, 601 \$655, 221 A. Gross special fundralising expenses 15. Passive income 4. 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. Darelizat excellence are investments (either these			\$2,519,363	\$2,777,103
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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 4. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising revenues 5448,601 5655,021 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. Palliging region for the property and equipment (do not report losses)		1 Total number of		
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 2019 data 2020 data 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 \$648,681 \$641,701 A. Gross special fundraising expenses \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$14,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties C. PBS or NPR pass-through copyright royalties \$648,681 \$78,961 \$52,336 \$78,961 \$52,336 A. Gains from sales of property and equipment (do not report losses)			\$5,533	\$0
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 4. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses \$44. Special fundraising expenses \$55,521 \$641,791 A. Gross special fundraising expenses \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$13,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties C. PBS or NPR pass-through copyright royalties \$648,691 \$678,961 \$680 \$68			\$0	\$0
the nature of its activities D. NFFS Ineligible – Other activities unrelated to public brodoasting Form of Revenue 2019 data 2020 data 13. Auction revenue (see instructions for Line 13) A. Gross auction revenue B. Direct auction expenses 4. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues \$648,601 \$655,021 B. Direct special fundraising expenses \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$13,320 \$13,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties C. PBS or NPR pass-through copyright royalties \$648,601 \$655,021 \$540 \$655,021 \$540 \$550 \$655 \$65			\$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) 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 annutities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Royalting rainal access as investments (other than than the page of the p			\$0	\$0
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 \$648,601 \$655,021 B. Direct special fundraising expenses \$13,320 \$13,320 15. Passive income \$1,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties C. PBS or NPR pass-through copyright royalties \$0 \$660 \$0 \$600			\$5,533	\$0
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B. Direct auction expenses \$0 \$60 14. Special fundraising activities (see instructions for Line 14) \$635,281 \$641,701 A. Gross special fundraising revenues \$648,601 \$655,021 B. Direct special fundraising expenses \$13,320 \$13,320 15. Passive income \$1,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties \$0 \$60 C. PBS or NPR pass-through copyright royalties \$0 \$60 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)	13.	Auction revenue (see instructions for Line 13)	\$0	\$0
14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses \$13,320 \$13,320 \$13,320 \$13,320 \$14,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties C. PBS or NPR pass-through copyright royalties \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		A. Gross auction revenue	\$0	\$0
A. Gross special fundraising revenues \$648,601 \$655,021 B. Direct special fundraising expenses \$13,320 \$13,320 15. Passive income \$1,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties \$0 \$660 C. PBS or NPR pass-through copyright royalties \$0 \$600 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. Direct auction expenses	\$0	\$0
B. Direct special fundraising expenses \$13,320 \$13,320 \$13,320 \$13,320 \$15. Passive income \$1,415 \$949 A. Interest and dividends (other than on endowment funds) B. Royalties \$9 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60	14.	Special fundraising activities (see instructions for Line 14)	\$635,281	\$641,701
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) P. Roelizad gains/losses on investments (other than endownent funds)		A. Gross special fundraising revenues	\$648,601	\$655,021
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) P. Roelizad asign/leases on investments (other than		B. Direct special fundraising expenses	\$13,320	\$13,320
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) P. Roelizad gains/losses on investments (other than	— 15.	Passive income	\$1,415	\$949
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) P. Regized gains/losses on investments (other than	_		\$1,415	\$949
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) A. R. Regizzed gains/losses on investments (other than		B. Royalties	\$0	\$0
annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) A. B. Regized gains/leases on investments (other than		C. PBS or NPR pass-through copyright royalties	\$0	\$0
report losses)	anı	nuities and sale of other assets (other than endowment	\$78,961	\$52,336
B. Realized gains/losses on investments (other than		A. Gains from sales of property and equipment (do not	\$0	\$0
endowment funds)		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) 	\$78,961	\$52,336
	17. Endowment revenue	\$13,846	\$-1,406
	A. Contributions to endowment principal	\$0	\$0
	B. Interest and dividends on endowment funds	\$1	\$1
	C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0
	D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$13,845	\$-1,407
	18. Capital fund contributions from individuals (see instructions)	\$34,160	\$19,780
	A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$0
	B. Other	\$34,160	\$19,780
	Description Amount	Ψ3.,,100	Ψ13,700
	Innovation Campaign Revenue \$19,780		
	19. Gifts and bequests from major individual donors	\$1,016,114	\$1,303,587
	2019 data 2020 data 19.1 Total number of 470 514		
	major individual donors		
	20. Other Direct Revenue	\$179,716	\$153,247
	Description Amount Bear Brook Rights Purchase \$12,500		
	Exclusion Description Amount Royalty income from \$12,500 licensing fees		
	Podcast Advertising \$131,101		
	Exclusion Description Amount Program guide \$131,101 advertising (unless reported as UBI on form 990T — use UBI line exclusion)		
	Premiums \$985		
	Exclusion Description Amount Sale of premiums \$985		
	Scrap Metal \$138		
	Exclusion Description Amount Revenue from non- \$138 broadcast activities that fail to meet exception criteria		
	Ticket Sales \$8,523		
	Exclusion Description Ticket sales to concerts and other events (exclusive of contributions portion if disclosed) Amount \$8,523		
	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	¢o.
	B. Interest and dividends earned on spectrum auction	\$0 \$0	\$0 \$0
	related revenue C. Payments from spectrum auction speculators	·	
	D. Channel sharing and spectrum leases revenues	\$0	\$0
	E. Spectrum repacking funds	\$0 \$0	\$0 \$0
	22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and	\$7,836,282	\$7,903,612
_	15 through 21)	202,000 بې	φ1,JUJ,U12

 $\underline{\text{Click here to view all NFFS Eligible revenue on Lines 3}}\\ \underline{\text{through 9.}}$

 $\underline{\text{Click here to view all NFFS Ineligible revenue on Lines 3}}\\ \underline{\text{through 9.}}$

_	through 9.			
	Adjustments to Revenue		2019 data	2020 data
	23. Federal revenue from line 1.		\$13,208	\$15,776
	24. Public broadcasting revenue from line 2.		\$748,405	\$590,165
	25. Capital funds exclusion—TV (3.2D, 4.2D, 7.2D, 8.2D, 9.2D, 18A)	5.2D, 6.2D,	\$0	\$0
	26. Revenue on line 20 not meeting the source purpose, or recipient criteria	ce, form,	\$179,716	\$153,247
	27. Other automatic subtractions from total re	venue	\$231,856	\$115,494
	A. Auction expenses – limited to the less 13b	er of lines 13a or	\$0	\$0
	B. Special fundraising event expenses – lesser of lines 14a or 14b	limited to the	\$13,320	\$13,320
	C. Gains from sales of property and equi	pment – line 16a	\$0	\$0
	D. Realized gains/losses on investments endowment funds) – line 16b	(other than	\$0	\$0
	E. Unrealized investment and actuarial g (other than endowment funds) – line 16c		\$78,961	\$52,336
	F. Realized and unrealized net investmer on endowment funds – line 17c, line 17d		\$13,845	\$-1,407
	G. Rental income (3.2A, 4.2A, 5.2A, 6.2A 9.2A)	A, 7.2A, 8.2A,	\$0	\$0
	H. Fees for services (3.2B, 4.2B, 5.2B, 6 9.2B)	.2B, 7.2B, 8.2B,	\$550	\$675
	I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C 9.2C)	C, 7.2C, 8.2C,	\$0	\$0
	J. Other revenue ineligible as NFFS (3.2l 6.2E, 7.2E, 8.2E, 9.2E)	E, 4.2E, 5.2E,	\$0	\$0
K. FMV of high-end premiums (Line 10.1)			\$58,532	\$43,946
	 All bad debt expenses from NFFS elig including but not limited to pledges, unde membership (Line 10.2) 		\$61,115	\$6,624
	M. Revenue from subsidiaries and other ineligible as NFFS (12.B, 12.C, 12.D)	activities	\$5,533	\$0
	N. Proceeds from spectrum auction and from line 21.	related revenues	\$0	\$0
	28. Total Direct Nonfederal Financial Supp Lines 23 through 27). (Forwards to line 1 of th Nonfederal Financial Support)		\$6,663,097	\$7,028,930
Со	mments			
S	mment Name chedule B WorkSheet ew Hampshire Public Radio, Inc.(1502) oncord, NH	Date	Status	
Со	mments			
O N	mment Name ccupancy List ew Hampshire Public Radio, Inc.(1502) oncord, NH	Date	Status	
1	Schedule B Totals New Hampshire Public Radio, Inc.(1502) Concord, NH	Type of Occup	pancy Location	Value
			2019 data	2020 data
	1. Total support activity benefiting station	n	\$	\$0
	2. Occupancy value			\$0
	3. Deductions: Fees paid to the licensee recovery, assessment, etc.	e for overhead	\$	\$0

		2019	data		2020 data
Deductions: Support shown on lines 1 and 2 in exce of revenue reported in financial statements.	ss			\$	\$0
 Total Indirect Administrative Support (Forwards to Li of the Summary of Nonfederal Financial Support) 	ne 2			\$	\$0
6. Please enter an institutional type code for your licens	see.				
Comments					
Comment Name Date			Status		
Schedule C New Hampshire Public Radio, Inc.(1502) Concord, NH					
	20	19 data	Donor Code		2020 data
PROFESSIONAL SERVICES (must be eligible as NFFS)	20	\$6,000	oode		\$12,591
A. Legal		\$0		BS	\$6,591
B. Accounting and/or auditing	BS	\$6,000		BS	\$6,000
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 NFFS)		\$10,423			\$8,266
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	BS	\$2,071		BS	\$2,071
C. Station operating expenses	BS	\$7,547		BS	\$1,972
D. Other (see specific line item instructions in Guidelines before completing)	BS	\$805		BS	\$4,223
Description Amount Travel and Entertainment \$4,223					
		¢62 112			¢105 076
3. OTHER SERVICES (must be eligible as NFFS)		\$63,112 \$0			\$105,976 \$0
A. ITV or educational radio		\$0			\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		φo			φ0
C. Local advertising	BS	\$63,112		BS	\$105,976
D. National advertising		\$0			\$0
4. 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		\$79,535			\$126,833
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS		\$24,457			\$34,714
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	BS	\$18,011		BS	\$22,105
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			\$0 \$0
L. Services that would not need to be purchased if not donated		φę			po

2019 data

2020 data

M. Other		2019 data BS \$6,446	Donor Code BS	2020 data \$12,609
Description Tickets	Amount \$12,609			
Total in-kind contributions - services and oth plus line 5), forwards to Schedule F, line 1c. M in-kind contributions recognized as revenue in	ust agree with	\$103,992		\$161,547
Comments				
Comment Name Schedule D	Date		Status	
New Hampshire Public Radio, Inc.(1502 Concord, NH)			
		2019 data	Donor Code	2020 data
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 equal as NFFS (sum of lines 1 through 5), forwards the Summary of Nonfederal Financial Support		\$		\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS	SNFFS	\$		\$0
a) Exchange transactions		\$		\$0
b) Federal or public broadcasting sources		\$		\$0
 c) TV only—property and equipment that facilities (land and structures), expansion facilities and acquisition of new equipmen 	of existing	\$		\$0
d) Other (specify)		\$		\$0
Total in-kind contributions - property and eques plus line 7), forwards to Schedule F, line 1d. M in-kind contributions recognized as revenue in	ust agree with	\$		\$0
Comments				
Comment Name	Date		Status	
Schedule E New Hampshire Public Radio, Inc.(1502 Concord, NH)			
EXPENSES (Operating and non-operating)				
PROGRAM SERVICES			2019 data	2020 data
1. Programming and product	tion		\$3,933,095	\$3,847,252
A. Restricted Radio CS	G		\$102,304	\$121,885
B. Unrestricted Radio C	SG		\$283,309	\$335,125
C. Other CPB Funds			\$359,318	\$52,785
D. All non-CPB Funds			\$3,188,164	\$3,337,457
2. Broadcasting and enginee	ering		\$1,016,105	\$717,421
A. Restricted Radio CS	G		\$0	\$0
B. Unrestricted Radio C	SG		\$0	\$0
C. Other CPB Funds			\$0	\$0
D. All non-CPB Funds			\$1,016,105	\$717,421
3. Program information and p	promotion		\$288,213	\$391,022
A. Restricted Radio CS	G		\$0	\$0

PROGRAM SERVICES	2040 dete	2020 data
B. Unrestricted Radio CSG	2019 data \$0	2020 data \$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$288,213	\$391,022
SUPPORT SERVICES	2019 data	2020 data
Management and general	\$1,237,622	\$1,356,180
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$1,237,622	\$1,356,180
5. Fund raising and membership development	\$1,237,792	\$1,230,606
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$1,237,792	
Underwriting and grant solicitation		\$1,230,606
A. Restricted Radio CSG	\$951,946	\$820,429
B. Unrestricted Radio CSG	\$0	\$0 #0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0
7. Depreciation and amortization (if not allocated to	\$951,946	\$820,429
functional categories in lines 1 through 6)	\$522,710	\$433,034
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$522,710	\$433,034
Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$9,187,483	\$8,795,944
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$102,304	\$121,885
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$283,309	\$335,125
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$359,318	\$52,785
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$8,442,552	\$8,286,149
INVESTMENT IN CAPITAL ASSETS		
Cost of capital assets purchased or donated	2019 data	2020 data
9. Total capital assets purchased or donated	\$109,454	\$93,748
9a. Land and buildings	\$47,365	\$7,466
9b. Equipment	\$42,247	\$46,140
9c. All other	\$19,842	\$40,142
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$9,296,937	\$8,889,692
Additional Information		
(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)	0040	0000
11. Total expenses (direct only)	2019 data \$9 083 491	2020 data \$8 634 398
1	\$9,083,491	\$8,634,398

			2019 data	2020 data	
	12. Total expenses (indire	ct and in-kind)	\$103,992	\$161,546	
	13. Investment in capital a	assets (direct only)	\$109,454	\$93,748	
	14. Investment in capital a kind)	assets (indirect and in-	\$0	\$0	
omments					
Somment Schedule F New Hampsh Concord, NH	Name ire Public Radio, Inc.(150	Date	Status		
				2020 data	
1. Data from					
a. Schedule A	A, Line 22			\$7,903,612	
b. Schedule E	3, Line 5			\$0	
c. Schedule C	C, Line 6			\$161,547	
d. Schedule D), Line 8			\$0	
e. Total from /	AFR			\$8,065,159	
You must choo	porting Model se one of the three reporting will display your reporting mod GASB Model A proprietary enter	lel. When changing to a	different reporting model all data	our selection, click the "Choose" be a entered in the current reporting nustring entity-wide statements with	utton nodel
O TAOB	statements with business-type	activities only	mixed governmental and busin	ness-type activities	
2. FASB				2020 data	
a. Total suppo	ort and revenue - without don	or restrictions		\$7,876,194	
b. Total suppo	ort and revenue - with donor r	restrictions		\$188, 965	
c. Total suppo	ort and revenue - other			\$0	
d. Total from /	AFS, lines 2a-2c			\$8,065,159	
Reconcil	liation			2020 data	
3. Difference	(line 1 minus line 2)			\$0	
	int on line 3 is not equal to \$0 " button and list the reconcilin			\$0	

Comments

Comment Name Date Status