NFFS Excluded?

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

Source of Income	2019 data	2020 data
1. Amounts provided directly by federal government agencies	\$0	\$0
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	\$0
2. Amounts provided by Public Broadcasting Entities	\$298,669	\$295,617
A. CPB - Community Service Grants	\$296,226	\$220,617
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$175	\$75,000
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	\$2,268	\$0
F. Other PBE funds (specify)	\$0	\$0
3. Local boards and departments of education or other local government or agency sources	\$4,453	\$3,381
3.1 NFFS Eligible	\$4,453	\$3,381
A. Program and production underwriting	\$1,230	\$50
B. Grants and contributions other than underwriting	\$3,223	\$3,331
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	\$405,060	\$450,011
4.1 NFFS Eligible	\$405,060	\$450,011
A. Program and production underwriting	\$5,310	\$35,786
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)	\$399,750	\$414,225
DescriptionAmountState of Maine Appropriatioin\$414,225		
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. State colleges and universities	\$24,831	\$18,721
5.1 NFFS Eligible	\$24,831	\$18,295
A. Program and production underwriting	\$24,803	\$18,295
B. Grants and contributions other than underwriting	\$28	\$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	\$426
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	\$426
Description Amount		

DescriptionAmount990T Underwriting Web\$426

6. Other state-supported colleges and universities	\$0	\$0
6.1 NFFS Eligible	\$0	\$0
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities 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	\$23,964	\$96,088
7.1 NFFS Eligible	\$23,913	\$96,009
A. Program and production underwriting	\$23,913	\$96,009
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	\$51	\$79
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	\$51	\$79
DescriptionAmount990T Underwriting Web\$79		

8. Foundations and nonprofit associations	\$514,913	\$397,660
8.1 NFFS Eligible	\$508,751	\$388,050
A. Program and production underwriting	\$434,889	\$366,053
B. Grants and contributions other than underwriting	\$73,024	\$14,497
 C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$7,500
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$1,500	\$0
E. Other income eligible as NFFS (specify)	\$-662	\$0
8.2 NFFS Ineligible	\$6,162	\$9,610
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	\$6,162	\$9,610
DescriptionAmount990T Underwriting Web\$7,565990T Advertising Revenue\$1,120Engineering Revenue\$925		
9. Business and Industry	\$603,872	\$564,575
9.1 NFFS Eligible	\$553,375	\$496,562
A. Program and production underwriting	\$ 550 , 379	\$492,753
B. Grants and contributions other than underwriting	\$4,443	\$3,809
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$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)	\$-1,447	\$0
9.2 NFFS Ineligible	\$50,497	\$68,013
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	\$50,497	\$68,013
DescriptionAmount990T Underwriting UBIT\$10,814990T Underwriting Web\$22,221990T Tower Lease Revenue\$25,830990T Advertising Revenue\$8,433Engineering Revenue Non-NFFS\$75		

10. Memberships and subscriptions (net of membership bad debt expense)	\$1,632,759	\$1,810,213
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$8,302	\$35,495
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$0
2019 data 2020 data		
10.3 Total number of 12,781 13,555 contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0
2019 data 2020 data		
11.1 Total number of 0 0 Friends contributors.		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0
Form of Revenue	2019 data	2020 data
13. Auction revenue (see instructions for Line 13)	\$0	\$0
A. Gross auction revenue	\$0	\$0
B. Direct auction expenses	\$0	\$0
14. Special fundraising activities (see instructions for Line 14)	\$133,630	\$128,590
A. Gross special fundraising revenues	\$133,630	\$128,590
B. Direct special fundraising expenses	\$0	\$0
15. Passive income	\$10,207	\$24,774
 A. Interest and dividends (other than on endowment funds) 	\$10,207	\$24,774
B. Royalties	\$0	\$0
C. PBS or NPR pass-through copyright royalties	\$0	\$0
 Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) 	\$309	\$229
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$309	\$229
17. Endowment revenue	\$86,063	\$32,500

A. Contributions to endowment principal	\$0	\$0
B. Interest and dividends on endowment funds	\$34,811	\$33,135
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$26,821	\$11,988
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$24,431	\$-12,623
18. Capital fund contributions from individuals (see instructions)	\$801,234	\$550,187
 A. Facilities and equipment (except funds received from federal or public broadcasting sources) 	\$800,521	\$550,187
B. Other	\$713	\$0
19. Gifts and bequests from major individual donors 2019 data 2020 data	\$546,823	\$517,807
19.1 Total number of 227 258 major individual donors		
20. Other Direct Revenue	\$80	\$921
DescriptionAmountSale of company vehicles Non-NFFS\$921		
Exclusion Description Amount Sale of older company \$921 vehicles		
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$101,830
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	\$0	\$101,830
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$5,086,867	\$4,993,104
Click here to view all NFFS Eligible revenue on Lines 3 through 9.		
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.		
Adjustments to Revenue	2019 data	2020 data
23. Federal revenue from line 1.	\$0	\$0
24. Public broadcasting revenue from line 2.	\$298,669	\$295,617
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$80	\$921
27. Other automatic subtractions from total revenue	\$116,573	\$215,047
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$0

	C. Gains from	sales of property and	equipment – line 16a	\$0	\$0
	D. Realized ga endowment fur	ins/losses on investn nds) – line 16b	nents (other than	\$0	\$0
	E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c		\$309	\$229	
	F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d		\$51,252	\$-635	
	G. Rental incor 9.2A)	me (3.2A, 4.2A, 5.2A	, 6.2A, 7.2A, 8.2A,	\$0	\$0
	H. Fees for ser 9.2B)	vices (3.2B, 4.2B, 5.2	2B, 6.2B, 7.2B, 8.2B,	\$0	\$0
	I. Licensing Fe	es (3.2C, 4.2C, 5.2C	, 6.2C, 7.2C, 8.2C,	\$0	\$0
	J. Other revenu 6.2E, 7.2E, 8.2	ue ineligible as NFFS E, 9.2E)	5 (3.2E, 4.2E, 5.2E,	\$56,710	\$78,128
	K. FMV of high	end premiums (Line	10.1)	\$8,302	\$35,495
		expenses from NFFS ot limited to pledges, ine 10.2)		\$0	\$0
		om subsidiaries and c FFS (12.B, 12.C, 12.D		\$0	\$0
	N. Proceeds from line 21.	om spectrum auction	and related revenues	\$0	\$101,830
Lin). (Forwards to line 1	Support (Line 22 less of the Summary of	\$4,671,545	\$4,481,519
Comn	nents				
WME	ent dule B WorkSh A-FM (1431) ston, ME	Name neet	Date	Status	
Comn	nents				
WME	ent pancy List A-FM (1431) ston, ME	Name	Date	Status	
			Type of Occupar	ncy Location	Value
WME	edule B Totals EA-FM (1431) ston, ME				
				2019 data	2020 data
	1. Total suppo	rt activity benefiting s	station	\$	\$0
	2. Occupancy	value			\$0
	3. Deductions: recovery, asset	: Fees paid to the lice essment, etc.	ensee for overhead	\$	\$0
		: Support shown on li ported in financial sta	ines 1 and 2 in excess tements.	\$	\$0
		ct Administrative Sup ry of Nonfederal Fina	port (Forwards to Line 2 ancial Support)	\$	\$0
6. Please enter an institutional type code for your licensee.					
Comme	ents				
	ent edule C EA-FM (1431)	Name	Date	Status	

	0040 14	Donor	0000 1.4
1 DDOFFSSIONAL SEDVICES (must be distible as NEES)	2019 data \$0	Code	2020 data \$0
PROFESSIONAL SERVICES (must be eligible as NFFS) A. Legal	\$0		\$0
	\$0		\$0
B. Accounting and/or auditing	\$0		\$0
C. Engineering	\$0		\$0
 D. Other professionals (see specific line item instructions in Guidelines before completing) 	·		·
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
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0
3. OTHER SERVICES (must be eligible as NFFS)	\$525		\$329
A. ITV or educational radio	\$0		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0
C. Local advertising	BS \$525	ОТ	\$329
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	\$525		\$329
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$675		\$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	BS \$675		\$0
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0
F. Local productions	\$0		\$0
G. Program supplements	\$0		\$0
H. Programs that are nationally distributed	\$0		\$0
I. Promotional items	\$0		\$0
J. Regional organization allocations of program services	\$0		\$0
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$0
L. Services that would not need to be purchased if not donated	\$0		\$0
M. Other	\$0		\$0
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$1,200		\$329

Schedule D WMEA-FM (1431 Lewiston, ME	1)				
			2019 data	Donor Code	2020 data
1. Land (must be e	ligible as NFFS)		\$	Code	\$0
`	e eligible as NFFS)		\$		\$0
3. Equipment (mus	st be eligible as NFFS)		\$		\$0
4. Vehicle(s) (must	be eligible as NFFS)		\$		\$0
5. Other (specify) (must be eligible as NFFS)		\$		\$0
as NFFS (sum of li	atributions - property and equipones 1 through 5), forwards to Lederal Financial Support		\$		\$0
•	RIBUTIONS INELIGIBLE AS N	FFS	\$		\$0
a) Exchange t	ransactions		\$		\$0
b) Federal or _l	public broadcasting sources		\$		\$0
facilities (land	roperty and equipment that incl and structures), expansion of e acquisition of new equipment		\$		\$0
d) Other (spec			\$		\$0
plus line 7), forwar	ntributions - property and equip ds to Schedule F, line 1d. Must as recognized as revenue in the	agree with	\$		\$0
Comments					
Schedule E WMEA-FM (1431 Lewiston, ME	Name	Date		Status	
EXPENSES (Operating and no	on-operating)				
ı	PROGRAM SERVICES			2019 data	2020 data
1	I. Programming and production	1		\$1,911,285	\$1,965,858
	A. Restricted Radio CSG			\$78,764	\$58,839
	B. Unrestricted Radio CSG	ì		\$217,637	\$161,778
	C. Other CPB Funds			\$0	\$75,000
	D. All non-CPB Funds			\$1,614,884	\$1,670,241
2	2. Broadcasting and engineering	g		\$854,662	\$834,341
	A. Restricted Radio CSG			\$0	\$0
	B. Unrestricted Radio CSG	;		\$0	\$0
	C. Other CPB Funds			\$0	\$0
	D. All non-CPB Funds			\$854,662	\$834,341
				. , , ,	. , -

3. Program information and promotion

A. Restricted Radio CSG

Date

Status

\$139,910

\$0

\$145,958

\$0

Comment

Name

PROGRAM SERVICES	2019 data	2020 data
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$139,910	\$145,958
SUPPORT SERVICES	2019 data	2020 data
4. Management and general	\$556,887	\$559,896
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$556,887	\$559,896
5. Fund raising and membership development	\$558,322	\$612,327
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$558,322	\$612,327
6. Underwriting and grant solicitation	\$229,403	\$221,394
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$229,403	\$221,394
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$4,250,469	\$4,339,774
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$78,764	\$58,839
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$217,637	\$161,778
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$75,000
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$3,954,068	\$4,044,157
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated		
O Teleforeiteloreit	2019 data	2020 data
9. Total capital assets purchased or donated	\$284,927	\$266,306
9a. Land and buildings	\$0	\$0

			2019 data	2020 data
	9b. Equipment		\$284,927	\$266,306
	9c. All other		\$0	\$0
	10. Total expenses and inve (Sum of lines 8 and 9)	stment in capital assets	\$4,535,396	\$4,606,080
Additional Inf (Lines 11 + 12 n	ormation nust equal line 8 and Lines 13 +	14 must equal line 9)		
			2019 data	2020 data
	11. Total expenses (direct only)	\$4,249,269	\$4,339,445
	12. Total expenses (indirect an	nd in-kind)	\$1,200	\$329
	13. Investment in capital asset	s (direct only)	\$284,927	\$266,306
	14. Investment in capital asset kind)	s (indirect and in-	\$0	\$0
Comments				
Comment Schedule F WMEA-FM (14: Lewiston, ME	Name 31)	Date	Status	

2020 data

1. Data from AFR

a. Schedule A, Line 22 \$17,562,998 b. Schedule B, Line 5 \$0 c. Schedule C, Line 6 \$1,250 d. Schedule D, Line 8 \$0 e. Total from AFR \$17,564,248

Choose Reporting Model

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

FASB GASB Model A proprietary enterprise-fund financial statements with business-type activities only	GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities
	2020 data
2. FASB	
a. Total support and revenue - without donor restrictions	\$17,562,998
b. Total support and revenue - with donor restrictions	\$0
c. Total support and revenue - other	\$1,250
d. Total from AFS, lines 2a-2c	\$17,564,248
Reconciliation	2020 data
3. Difference (line 1 minus line 2)	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0

Comments

Comment Name Date Status

NFFS Excluded?

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

Û	Source of Income	2019 data	2020 data
	1. Amounts provided directly by federal government agencies	\$0	\$0
	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	\$0
_	2. Amounts provided by Public Broadcasting Entities	\$396,194	\$411,267
	A. CPB - Community Service Grants	\$370,283	\$275,771
	B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$23,643	\$1 35 , 496
	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	\$2,268	\$0
	F. Other PBE funds (specify)	\$0	\$0
	Local boards and departments of education or other local government or agency sources	\$4,452	\$3,380
	3.1 NFFS Eligible	\$4,452	\$3,380
	A. Program and production underwriting	\$1,230	\$50
	B. Grants and contributions other than underwriting	\$3,222	\$3,330
	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	\$405,060	\$450,010
4.1 NFFS Eligible	\$405,060	\$450,010
A. Program and production underwriting	\$5,310	\$35,785
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)	\$399,750	\$414,225
DescriptionAmountState of Maine Appropriation\$414,225		
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. State colleges and universities	\$24,828	\$18,721
5.1 NFFS Eligible	\$24,828	\$18,295
A. Program and production underwriting	\$24,801	\$18,295
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)	\$27	\$0
5.2 NFFS Ineligible	\$0	\$426
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	\$426
Description Amount		

Description990T Underwriting Web Amount \$426

6. Other state-supported colleges and universities 6.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 6.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities 7.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Other income ineligible for NFFS inclusion 501 C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the	
A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 6.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities 7.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Other income ineligible for NFFS inclusion \$90 C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	d universities \$0 \$0
B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 6.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities \$23,963 7.1 NFFS Eligible \$23,912 A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Padio only) E. Gifts and grants for facilities and equipment services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0 \$0
C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 6.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities 7.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Other income ineligible or NFFS inclusion 50 C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	erwriting \$0 \$0
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but not for facilities and equipment F. Other income eligible as NFFS (specify) 6.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities 7.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) F. Gifts and grants received through a capital campaign 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 \$0 Softs 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	
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B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities 7.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$0 \$0 C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0 \$0
C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities \$23,963 7.1 NFFS Eligible \$23,912 A. Program and production underwriting \$23,912 B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$0	\$0 \$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 7. Private colleges and universities \$23,963 7.1 NFFS Eligible \$23,912 A. Program and production underwriting \$23,912 B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0
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B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$51	\$23,912 \$96,008
C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$50	erwriting \$23,912 \$96,008
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$50	er than underwriting \$0 \$0
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but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not 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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	
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B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$0 \$0 \$0 \$0 \$0 \$151	\$51 \$79
C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$50 \$0 \$50 \$50 \$50 \$50 \$50 \$50	\$0 \$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$51	\$0 \$0
restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$51	- see instructions for Line \$0 \$0
Described to a A A	FFS inclusion \$51 \$79
Description Amount 990T Underwriting Web \$79	Amount 5 \$79

\$397,656	\$514,911	8. Foundations and nonprofit associations
\$388,047	\$508,749	8.1 NFFS Eligible
\$366,050	\$434,888	A. Program and production underwriting
\$14,497	\$73,024	B. Grants and contributions other than underwriting
\$7,500	\$0	 C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)
\$0	\$1,500	D. Gifts and grants received through a capital campaign but not for facilities and equipment
\$0	\$-663	E. Other income eligible as NFFS (specify)
\$9,609	\$6,162	8.2 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)
\$9,609	\$6,162	E. Other income ineligible for NFFS inclusion
		DescriptionAmount990T Underwrting Web\$7,565990T Advertising Revenue\$1,120Engineering Revenue Non-NFFS\$924
\$564,574	\$603,871	9. Business and Industry
\$496,562	\$553,374	9.1 NFFS Eligible
\$492,753	\$550,378	A. Program and production underwriting
\$3,809	\$4,443	B. Grants and contributions other than underwriting
\$0	\$0	C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)
\$0	\$0	D. Gifts and grants received through a capital campaign but not for facilities and equipment
\$0	\$-1,447	E. Other income eligible as NFFS (specify)
\$68,012	\$50,497	9.2 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)
\$68,012	\$50,497	E. Other income ineligible for NFFS inclusion
·	•	DescriptionAmount990T Underwriting UBIT\$10,814990T Underwriting Web\$22,221990T Advertising Revenue\$8,434990T Tower Lease Revenue\$25,829Special Event Moth Non-NFFS\$640

10. Memberships and subscriptions (net of membership bad debt expense)	\$1,632,758	\$1,810,213
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$8,302	\$35,495
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	\$0	\$0
10.3 Total number of 12,781 13,555		
contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0
2019 data 2020 data		
11.1 Total number of 0 0 Friends contributors.		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0
Form of Revenue	2019 data	2020 data
13. Auction revenue (see instructions for Line 13)	\$0	\$0
A. Gross auction revenue	\$0	\$0
B. Direct auction expenses	\$0	\$0
14. Special fundraising activities (see instructions for Line 14)	\$133,630	\$128,590
A. Gross special fundraising revenues	\$133,630	\$128,590
B. Direct special fundraising expenses	\$0	\$0
15. Passive income	\$10,207	\$24,774
A. Interest and dividends (other than on endowment funds)	\$10,207	\$24,774
B. Royalties	\$0	\$0
C. PBS or NPR pass-through copyright royalties	\$0	\$0
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$309	\$229
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$309	\$229
17. Endowment revenue	\$86,063	\$32,500
A. Contributions to endowment principal	\$0	\$0

B. Interest and dividends on endowment funds	\$34,811	\$33,135
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$26,821	\$11,988
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$24,431	\$-12,623
18. Capital fund contributions from individuals (see instructions)	\$801,234	\$550,186
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$800,521	\$550,186
B. Other	\$713	\$0
19. Gifts and bequests from major individual donors 2019 data 2020 data	\$546,822	\$517,806
19.1 Total number of 227 258 major individual donors		
20. Other Direct Revenue	\$80	\$921
Description Amount Sale of Company Vehicles Non-NFFS \$921		
Exclusion Description Amount Sale of older company \$921 vehicles		
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	\$0	\$0
E. Spectrum repacking funds	\$0	\$0
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$5,184,382	\$5,006,914
Click here to view all NFFS Eligible revenue on Lines 3 through 9.		
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.		
Adjustments to Revenue	2019 data	2020 data
23. Federal revenue from line 1.	\$0	\$0
24. Public broadcasting revenue from line 2.	\$396,194	\$411,267
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$80	\$921
27. Other automatic subtractions from total revenue	\$116, 573	\$113,215
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$0
C. Gains from sales of property and equipment – line 16a	\$0	\$0

	D. Realized gai endowment fun	ns/losses on invest ds) – line 16b	tments (other than	\$0	\$0
		nvestment and actu owment funds) – lir		\$309	\$229
		l unrealized net inv funds – line 17c, lir	estment gains/losses ne 17d	\$51,252	\$-635
_	G. Rental incon 9.2A)	ne (3.2A, 4.2A, 5.2	A, 6.2A, 7.2A, 8.2A,	\$0	\$0
	H. Fees for serve 9.2B)	vices (3.2B, 4.2B, 5	5.2B, 6.2B, 7.2B, 8.2B,	\$0	\$0
_	,	es (3.2C, 4.2C, 5.20	C, 6.2C, 7.2C, 8.2C,	\$0	\$0
_	,		S (3.2E, 4.2E, 5.2E,	\$56,710	\$78,126
_		end premiums (Lin	ne 10.1)	\$8,302	\$35,495
_		ot limited to pledges	FS eligible revenues s, underwriting, and	\$0	\$0
		m subsidiaries and FS (12.B, 12.C, 12		\$0	\$0
	N. Proceeds from line 21.	om spectrum auctio	n and related revenues	\$0	\$0
Lin). (Forwards to line	Support (Line 22 less 1 of the Summary of	\$4,671,535	\$4,481,511
Comn	nents				
Comme		Name	Date	Status	
Sched WMEI	dule B WorkSh H-FM (1429) ston, ME		Suit	otatas	
Comn	nents				
Comme	nt	Name	Date	Status	
Occu WMEI	pancy List H-FM (1429) ston, ME				
			Type of Occupan	cy Location	Value
WME	dule B Totals H-FM (1429) ston, ME				
				2019 data	2020 data
	1. Total suppor	t activity benefiting	station	\$	\$0
	2. Occupancy	value			\$0
	3. Deductions: recovery, asse		censee for overhead	\$	\$0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.			\$	\$0	
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)			\$	\$0	
6. Please enter an institutional type code for your licensee.					
Comme	ents				
Commo Sche WME		Name	Date	Status	

	0040 4-4-	Donor		0000 4-4-
PROFESSIONAL SERVICES (must be eligible as NFFS)	2019 data	Code 50		2020 data \$0
		50		\$0
A. Legal		50		\$0
B. Accounting and/or auditing		50		\$0
C. Engineering		50		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	4	0		φθ
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$	50		\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$	50		\$0
B. Annual value of land used for locating a station-owned transmission tower	\$	50		\$0
C. Station operating expenses	\$	50		\$0
D. Other (see specific line item instructions in Guidelines before completing)	\$	50		\$0
3. OTHER SERVICES (must be eligible as NFFS)	\$52	25		\$329
A. ITV or educational radio	\$	50		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$	50		\$0
C. Local advertising	BS \$52	25	ОТ	\$329
D. National advertising	\$	50		\$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	\$52	25		\$329
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$67	75		\$0
A. Compact discs, records, tapes and cassettes	\$	50		\$0
B. Exchange transactions	\$	50		\$0
C. Federal or public broadcasting sources	\$	50		\$0
D. Fundraising related activities	BS \$67	75		\$0
E. ITV or educational radio outside the allowable scope of approved activities	\$	50		\$0
F. Local productions	\$	50		\$0
G. Program supplements	\$	50		\$0
H. Programs that are nationally distributed	\$	50		\$0
I. Promotional items	\$	50		\$0
J. Regional organization allocations of program services	\$	50		\$0
K. State PB agency allocations other than those allowed	\$	50		\$0
on line 3(b) L. Services that would not need to be purchased if not	\$	50		\$0
donated	a	ta.		40
M. Other	7	50		\$0
6. 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.	\$1,20	00		\$329

Comments

Comment Name Date Status

Lewiston, ME			
	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
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	e \$ ne		\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0
a) Exchange transactions	\$		\$0
b) Federal or public broadcasting sources	\$		\$0
 c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment 	\$		\$0
d) Other (specify)	\$		\$0
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.	\$		\$0
Comments			
Comment Name Date		Status	
Schedule E WMEH-FM (1429) Lewiston, ME			
EXPENSES (Operating and non-operating)			
PROGRAM SERVICES		2019 data	2020 data
1. Programming and production		\$1,911,285	\$1,965,858
A. Restricted Radio CSG		\$98,237	\$73,549
B. Unrestricted Radio CSG		\$272,046	\$202,222
C. Other CPB Funds		\$23,643	\$135,496
D. All non-CPB Funds		\$1,517,359	\$1,554,591
2. Broadcasting and engineering		\$854,662	\$834,341
A. Restricted Radio CSG		\$0	\$0
B. Unrestricted Radio CSG		\$0	\$0
C. Other CPB Funds		\$0	\$0
D. All non-CPB Funds			
Program information and promotion		\$854,662	\$834,341
		\$139,910	\$145,958
A. Restricted Radio CSG		\$0	\$0

B. Unrestricted Radio CSG

\$0

\$0

PROGRAM SERVICES	2019 data	2020 data
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$139,910	\$145,958
SUPPORT SERVICES	2019 data	2020 data
4. Management and general	\$556,887	\$559,896
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$556,887	\$559,896
5. Fund raising and membership development	\$558,322	\$612,327
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$558,322	\$612,327
6. Underwriting and grant solicitation	\$229,403	\$221,394
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$229,403	\$221,394
Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$4,250,469	\$4,339,774
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$98,237	\$73,549
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$272,046	\$202,222
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$23,643	\$135,496
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$3,856,543	\$3,928,507
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated		
O Total constal accepts assume and an extended	2019 data	2020 data
9. Total capital assets purchased or donated	\$284,927	\$266,306
9a. Land and buildings	\$0	\$0
9b. Equipment	\$284,927	\$266,306

			2019 data	2020 data
	9c. All other		\$0	\$0
				⊅ 0
	10. Total expenses and investm (Sum of lines 8 and 9)	ent in capital assets	\$4,535,396	\$4,606,080
Additional Inf (Lines 11 + 12 r	iormation nust equal line 8 and Lines 13 + 14 n	nust equal line 9)		
			2019 data	2020 data
	11. Total expenses (direct only)	\$4,249,269	\$4,339,445	
	12. Total expenses (indirect and in-kind)		\$1,200	\$329
	13. Investment in capital assets (direct only)		\$284,927	\$266,306
	14. Investment in capital assets (in kind)	direct and in-	\$0	\$0
Comments				
Comment	Name	Date	Status	
Schedule F WMEH-FM (14 Lewiston, ME	29)			
				2020 data

e. Total from AFR

Choose Reporting Model

1. Data from AFR a. Schedule A, Line 22

b. Schedule B, Line 5

c. Schedule C, Line 6

d. Schedule D, Line 8

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

FASB GASB Model A proprietary enterprise-fund financial statements with business-type activities only

click the "Add" button and list the reconciling items.

GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

2020 data

\$17,562,998

\$17,564,248

\$0

\$0

\$1,250

2. FASB a. Total support and revenue - without donor restrictions \$17,562,998 b. Total support and revenue - with donor restrictions \$0 c. Total support and revenue - other \$1,250 d. Total from AFS, lines 2a-2c \$17,564,248 Reconciliation 2020 data 3. Difference (line 1 minus line 2) \$0 4. If the amount on line 3 is not equal to \$0, \$0

Comments

Comment Name Date **Status**