

NFFS Excluded?

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



Source of Income

	2020 data	2021 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) Add	\$0	\$ 0
2. Amounts provided by Public Broadcasting Entities	\$225,317	\$ 308,418
A. CPB - Community Service Grants	\$150,317	\$ 150,171
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$75,000	\$ 158,247
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$ 0
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$ 0
E. Public broadcasting stations - all payments	\$0	\$ 0
F. Other PBE funds (specify) Add	\$0	\$ 0
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) Add	\$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 Add	\$0	\$ 0
4. State boards and departments of education or other state government or agency sources	\$11,070	\$ 11,070
4.1 NFFS Eligible	\$11,070	\$ 11,070
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$11,070	\$ 11,070
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) Add	\$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 Add	\$0	\$ 0
5. State colleges and universities	\$769,452	\$ 535,496
5.1 NFFS Eligible	\$769,452	\$ 535,496
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$0	\$ 0
C. Appropriations from the licensee	\$769,452	\$ 535,496
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)

Add

\$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

Add

\$0 \$ 0

6. Other state-supported colleges and universities

\$0 \$ 0

6.1 NFFS Eligible

\$0 \$ 0

A. Program and production underwriting

\$0 \$ 0

B. Grants and contributions other than underwriting

\$0 \$ 0

C. Appropriations from the licensee

\$0 \$ 0

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)

\$0 \$ 0

E. Gifts and grants received through a capital campaign but not for facilities and equipment

\$0 \$ 0

F. Other income eligible as NFFS (specify)

Add

\$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

Add

\$0 \$ 0

7. Private colleges and universities

\$0 \$ 0

7.1 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

		\$	<input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$	<input type="text" value="0"/>
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$	<input type="text" value="0"/>
F. Other income eligible as NFFS (specify) Add	\$0	\$	<input type="text" value="0"/>
7.2 NFFS Ineligible	\$0	\$	<input type="text" value="0"/>
A. Rental income	\$0	\$	<input type="text" value="0"/>
B. Fees for services	\$0	\$	<input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$	<input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$	<input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion Add	\$0	\$	<input type="text" value="0"/>
8. Foundations and nonprofit associations	\$0	\$	<input type="text" value="0"/>
8.1 NFFS Eligible	\$0	\$	<input type="text" value="0"/>
A. Program and production underwriting	\$0	\$	<input type="text" value="0"/>
B. Grants and contributions other than underwriting	\$0	\$	<input type="text" value="0"/>
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$	<input type="text" value="0"/>
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$	<input type="text" value="0"/>
E. Other income eligible as NFFS (specify) Add	\$0	\$	<input type="text" value="0"/>
8.2 NFFS Ineligible	\$0	\$	<input type="text" value="0"/>
A. Rental income	\$0	\$	<input type="text" value="0"/>
B. Fees for services	\$0	\$	<input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$	<input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$	<input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion Add	\$0	\$	<input type="text" value="0"/>
9. Business and Industry	\$248,091	\$	<input type="text" value="296,682"/>
9.1 NFFS Eligible	\$248,091	\$	<input type="text" value="296,682"/>
A. Program and production underwriting	\$231,675	\$	<input type="text" value="264,001"/>

B. Grants and contributions other than underwriting	\$16,416	\$ 32,681
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) Add	\$0	\$ 0
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)	\$0	\$ 0
E. Other income ineligible for NFFS inclusion Add	\$0	\$ 0

10. Memberships and subscriptions (net of membership bad debt expense) \$326,828 \$ 369,624

10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value \$0 \$ 0

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

	2020 data	2021 data
10.3 Total number of contributors.	1,600	1,600

11. Revenue from Friends groups less any revenue included on line 10 \$0 \$ 0

	2020 data	2021 data
11.1 Total number of Friends contributors.	0	0

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$0 \$ 0

A. Nonprofit subsidiaries involved in telecommunications activities \$0 \$ 0

B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$0 \$ 0

C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities \$0 \$ 0

D. NFFS Ineligible – Other activities unrelated to public broadcasting \$0 \$ 0

Form of Revenue

13. Auction revenue (see instructions for Line 13) 2020 data 2021 data
\$0 \$ 0

A. Gross auction revenue \$0 \$ 0

B. Direct auction expenses \$0 \$ 0

14. Special fundraising activities (see instructions for Line 14) \$41,114 \$ 32,000

A. Gross special fundraising revenues

		\$78,063	\$ 33,000				
B. Direct special fundraising expenses		\$36,949	\$ 1,000				
15. Passive income		\$0	\$ 0				
A. Interest and dividends (other than on endowment funds)		\$0	\$ 0				
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)		\$0	\$ 0				
A. Gains from sales of property and equipment (do not report losses)		\$0	\$ 0				
B. Realized gains/losses on investments (other than endowment funds)		\$0	\$ 0				
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)		\$0	\$ 0				
17. Endowment revenue		\$2,274	\$ 36,429				
A. Contributions to endowment principal		\$2,800	\$ 1,600				
B. Interest and dividends on endowment funds		\$0	\$ 0				
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a 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")		\$-526	\$ 34,829				
18. Capital fund contributions from individuals (see instructions)		\$6,012	\$ 0				
A. Facilities and equipment (except funds received from federal or public broadcasting sources)		\$6,012	\$ 0				
B. Other		\$0	\$ 0				
Add							
19. Gifts and bequests from major individual donors		\$0	\$ 0				
	2020 data	2021 data					
19.1 Total number of major individual donors	0	0					
20. Other Direct Revenue		\$2,352	\$ 2,357				
<table> <tr> <th>Description</th> <th>Amount</th> </tr> <tr> <td>Miscellaneous Income</td> <td>2,357 NFFS X</td> </tr> </table>		Description	Amount	Miscellaneous Income	2,357 NFFS X		
Description	Amount						
Miscellaneous Income	2,357 NFFS X						
<table> <tr> <th>Exclusion Description</th> <th>Amount</th> </tr> <tr> <td>Revenue from non-broadcast activities that fail to meet exception criteria</td> <td>\$ 2,357</td> </tr> </table>		Exclusion Description	Amount	Revenue from non-broadcast activities that fail to meet exception criteria	\$ 2,357		
Exclusion Description	Amount						
Revenue from non-broadcast activities that fail to meet exception criteria	\$ 2,357						
Add Another Exclusion							
Add Another Item							
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	\$ <input type="text" value="0"/>
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$ <input type="text" value="0"/>
C. Payments from spectrum auction speculators	\$0	\$ <input type="text" value="0"/>
D. Channel sharing and spectrum leases revenues	\$0	\$ <input type="text" value="0"/>
E. Spectrum repacking funds	\$0	\$ <input type="text" value="0"/>
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$1,669,459	\$ <input type="text" value="1,593,076"/>

[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

	2020 data	2021 data
23. Federal revenue from line 1.	\$0	\$ <input type="text" value="0"/>
24. Public broadcasting revenue from line 2.	\$225,317	\$ <input type="text" value="308,418"/>
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$ <input type="text" value="0"/>
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$2,420	\$ <input type="text" value="2,357"/>
27. Other automatic subtractions from total revenue	\$36,423	\$ <input type="text" value="35,829"/>
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$ <input type="text" value="0"/>
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$36,949	\$ <input type="text" value="1,000"/>
C. Gains from sales of property and equipment – line 16a	\$0	\$ <input type="text" value="0"/>
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$ <input type="text" value="0"/>
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$ <input type="text" value="0"/>
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$-526	\$ <input type="text" value="34,829"/>
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$ <input type="text" value="0"/>
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$ <input type="text" value="0"/>
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$ <input type="text" value="0"/>
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$ <input type="text" value="0"/>
K. FMV of high-end premiums (Line 10.1)	\$0	\$ <input type="text" value="0"/>
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$ <input type="text" value="0"/>
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$ <input type="text" value="0"/>
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$ <input type="text" value="0"/>
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$1,405,299	\$ <input type="text" value="1,246,472"/>

Comments

Comment	Name	Date	Status
Schedule B WorkSheet			
WGLT-FM (1376)			
Normal, IL			

2020

2021

Step 1 - Compute the Rate - Licensee Indirect Costs/Licensee Direct Costs

Institutional Support (Enter this amount here only if station benefits from Institutional Support.)	\$47,863,037	\$ 52,002,191
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AFS page or "n/a"	0	20
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Physical Plant Support (Enter this amount here only if station benefits from Physical Plant Support.)	\$39,690,847	\$ 43,427,173
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AFS page or "n/a"	0	20
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Licensee Indirect Costs	\$87,553,884	\$ 95,429,364
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Licensee Direct Costs

Total Operating expenses	\$528,021,776	\$ 559,236,166
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AFS page or "n/a"	0	20
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Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)	\$47,863,037	\$ 52,002,191
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AFS page or "n/a"	0	20
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Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)	\$39,690,847	\$ 43,427,173
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AFS page or "n/a"	0	20
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Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$440,467,892	\$ 463,806,802
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Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%19.877472	% 20.57524
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Step 2 - Identify the Base (Station's Net Direct Expenses)

Station's Total Operating Expenses (from Schedule E, Line 8)	\$2,070,748	\$ 1,703,637
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Less: Depreciation and Amortization - from station's AFS (if applicable)	\$43,987	\$ 44,567
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AFS page or "n/a"	0	N/A
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In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$52,990	\$ 33,329
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AFS page or "n/a"	0	N/A
Indirect Administrative Support (if included in station's total expenses) -per AFS	\$327,281	\$ 277,420
AFS page or "n/a"	0	N/A
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)	\$0	\$ 0
AFS page or "n/a"	0	N/A
Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable))	\$0	\$ 0
AFS page or "n/a"	0	N/A
Station's Net Direct Expenses	\$1,646,490	\$ 1,348,321
Step 3: Apply the Rate to the Base (= total support activity benefiting the station)	\$327,281	\$ 277,420

Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.]

[View Document](#)

Comments

Comment	Name	Date	Status
Occupancy List WGLT-FM (1376) Normal, IL			

Type of Occupancy Location Value

Schedule B Totals
WGLT-FM (1376)
Normal, IL

2020 data

2021 data

1. Total support activity benefiting station	\$327,281	\$ 277,420
2. Occupancy value	0	\$ 0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$0	\$ 0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$0	\$ 0
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$327,281	\$ 277,420
6. Please enter an institutional type code for your licensee.	SU	SU

Comments

Comment	Name	Date	Status
Schedule C WGLT-FM (1376)			

	2020 data	Donor Code	2021 data						
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$8,750		\$ 12,436						
A. Legal	\$0	<input type="text" value=""/>	\$ 0						
B. Accounting and/or auditing	BS \$8,000	BS <input type="text" value=""/>	\$ 7,500						
C. Engineering	\$0	<input type="text" value=""/>	\$ 0						
D. Other professionals (see specific line item instructions in Guidelines before completing)	BS \$750	BS <input type="text" value=""/>	\$ 4,936						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Voice Work</td> <td>4,936</td> </tr> <tr> <td colspan="2" style="text-align: center;"> <input type="button" value="Add Another"/> </td> </tr> </tbody> </table>				Description	Amount	Voice Work	4,936	<input type="button" value="Add Another"/>	
Description	Amount								
Voice Work	4,936								
<input type="button" value="Add Another"/>									
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$3,750		\$ 2,250						
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	<input type="text" value=""/>	\$ 0						
B. Annual value of land used for locating a station-owned transmission tower	\$0	<input type="text" value=""/>	\$ 0						
C. Station operating expenses	BS \$3,750	BS <input type="text" value=""/>	\$ 2,250						
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value=""/>	\$ 0						
<input type="button" value="Add"/>									
3. OTHER SERVICES (must be eligible as NFFS)	\$6,460		\$ 10,840						
A. ITV or educational radio	\$0	<input type="text" value=""/>	\$ 0						
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	<input type="text" value=""/>	\$ 0						
C. Local advertising	BS \$6,460	BS <input type="text" value=""/>	\$ 10,840						
D. National advertising	\$0	<input type="text" value=""/>	\$ 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	\$18,960		\$ 25,526						
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$34,030		\$ 7,803						
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value=""/>	\$ 0						
B. Exchange transactions	BS \$4,280	<input type="text" value=""/>	\$ 0						
C. Federal or public broadcasting sources	\$0	<input type="text" value=""/>	\$ 0						
D. Fundraising related activities	BS \$29,750	BS <input type="text" value=""/>	\$ 7,803						
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="text" value=""/>	\$ 0						
F. Local productions	\$0	<input type="text" value=""/>	\$ 0						

G. Program supplements	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
H. Programs that are nationally distributed	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
I. Promotional items	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
J. Regional organization allocations of program services	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
L. Services that would not need to be purchased if not donated	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
M. Other	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
Add			

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. \$52,990 \$

Comments

Comment	Name	Date	Status
Schedule D WGLT-FM (1376) Normal, IL			

	2020 data	Donor Code	2021 data
1. Land (must be eligible as NFFS)	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
2. Building (must be eligible as NFFS)	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
3. Equipment (must be eligible as NFFS)	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
4. Vehicle(s) (must be eligible as NFFS)	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
5. Other (specify) (must be eligible as NFFS)	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
Add			

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 \$0 \$

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$ <input type="text" value="0"/>
a) Exchange transactions	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
b) Federal or public broadcasting sources	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
d) Other (specify)	\$0	<input type="text" value="0"/>	\$ <input type="text" value="0"/>
Add			

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
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Schedule E
WGLT-FM (1376)
Normal, IL

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2020 data	2021 data
1. Programming and production	\$1,021,510	\$ 983,457
A. Restricted Radio CSG	\$40,090	\$ 80,723
B. Unrestricted Radio CSG	\$51,100	\$ 69,448
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$930,320	\$ 833,286
2. Broadcasting and engineering	\$134,321	\$ 164,579
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$134,321	\$ 164,579
3. Program information and promotion	\$0	\$ 0
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0

SUPPORT SERVICES

	2020 data	2021 data
4. Management and general	\$354,934	\$ 245,428
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$354,934	\$ 245,428
5. Fund raising and membership development	\$340,709	\$ 220,355
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$340,709	\$ 220,355

6. Underwriting and grant solicitation	\$219,274	\$ 89,818
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$219,274	\$ 89,818
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	\$2,070,748	\$ 1,703,637
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$40,090	\$ 80,723
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$51,100	\$ 69,448
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$ 0
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$1,979,558	\$ 1,553,466

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2020 data	2021 data
9. Total capital assets purchased or donated	\$18,984	\$ 25,090
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$18,984	\$ 25,090
9c. All other	\$0	\$ 0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$2,089,732	\$ 1,728,727

Additional Information

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

	2020 data	2021 data
11. Total expenses (direct only)	\$1,690,477	\$ 1,392,888
12. Total expenses (indirect and in-kind)	\$380,271	\$ 310,749
13. Investment in capital assets (direct only)	\$18,984	\$ 25,090
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Comments

2021 data

1. Data from AFR

a. Schedule A, Line 22	\$ 1,593,076
b. Schedule B, Line 5	\$ 277,420
c. Schedule C, Line 6	\$ 33,329
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 1,903,825

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

Choose

2021 data

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

a. Operating revenues	\$ 1,021,151
b. Non-operating revenues	\$ 881,074
c. Other revenue	\$ 0
d. Captital grants, gifts and appropriations (if not included above)	\$ 1,600
e. Total From AFS, lines 2a-2d	\$ 1,903,825

Reconciliation

2021 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.

Add

\$ 0