Schedule A WHQR-FM (1548) Wilmington, NC

NFFS Excluded?

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

Source of Income 1. Amounts provided directly by federal government agencies 3.,000 3.,000 A. Grants for facilities and other capital purposes B. Department of Education C. Department of Health and Human Services D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) 3. A CPB - Community Service Grants B. O.PB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Suidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) 3. Local boards and departments of education or other local government or agency sources 3.1 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) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Fadio only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Ty only) D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Ty only)	data.		
A. Grants for facilities and other capital purposes B. Department of Education C. Department of Health and Human Services D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) 2. Amounts provided by Public Broadcasting Entities S. 166, 169 3. 280, 567 A. CPB - Community Service Grants S. 180, 943 S. 190, 943 B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) 3. Local boards and departments of education or other local government or agency sources 3.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting 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) 3. Pees 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 received through a capital campaign but not 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 See See See See See See See See See Se	Source of Income	2019 data	2020 data
B. Department of Education C. Department of Health and Human Services D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) F. Other Federal Funds (specify) 2. Amounts provided by Public Broadcasting Entities F. Other Federal Funds (specify) F. Other Federal Funds (specify) 3. A CPB - Community Service Grants F. Other Federal Funds from CPB (e.g. DDF, RTL, Programming Grants) F. Other Federal Punds from CPB (e.g. DDF, RTL, Programming Grants) F. Other Jall payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) F. Other pass-through a capital campaign (specific output on the funds and equipment as restricted by the donor or received through a capital campaign (Radio only) F. Other income eligible as NFFS (specify) F. Other income eligible and equipment as restricted by the donor or received through a capital campaign (Radio only) F. Other income eligib	1. Amounts provided directly by federal government agencies	\$3,000	\$3,000
C. Department of Health and Human Services D. National Endowment for the Arts and Humanities E. National Science Foundation F. Other Federal Funds (specify) 2. Amounts provided by Public Broadcasting Entities A. CPB - Community Service Grants B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) 3. Local boards and departments of education or other local government or agency sources 3.1 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 so Fee See Instructions for Line D. Gifts and grants for facilities – see instructions for Line D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign F. Other income eligible so Fee See Instructions for Line D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign 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 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign	A. Grants for facilities and other capital purposes	\$0	\$0
D. National Endowment for the Arts and Humanities \$3,000 \$3,000 \$3,000 \$. E. National Science Foundation \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	B. Department of Education	\$0	\$0
E. National Science Foundation F. Other Federal Funds (specify) 2. Amounts provided by Public Broadcasting Entities 3. 166,169 3. 200,507 A. CPB - Community Service Grants 3. 100,043 3. 192,034 8. CPB - all other funds from CPB (e.g. DDF, RTL., Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) 3. Local boards and departments of education or other local government or agency sources 3.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than 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) 3. 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 restriction or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital	C. Department of Health and Human Services	\$0	\$0
F. Other Federal Funds (specify) 2. Amounts provided by Public Broadcasting Entities 3. 166, 169 3. 200, 507 A CPB - Community Service Grants 3. 100, 403 3. 100, 100, 100, 100, 100, 100, 100, 100	D. National Endowment for the Arts and Humanities	\$3,000	\$3,000
2. Amounts provided by Public Broadcasting Entities \$166,169 \$200,507 A. CPB - Community Service Grants \$100,043 \$92,034 B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. \$0 \$0 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00	E. National Science Foundation	\$0	\$0
A. CPB - Community Service Grants \$100,043 \$92,034 B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. \$0 See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) 3. Local boards and departments of education or other local government or agency sources 3.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting B. Grants 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) 3.2 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	F. Other Federal Funds (specify)	\$0	\$0
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B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants) C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. D. NPR - all payments except pass-through payments. See Guidelines for details. E. Public broadcasting stations - all payments F. Other PBE funds (specify) 3. Local boards and departments of education or other local government or agency sources 3.1 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) 3.2 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	A. CPB - Community Service Grants		
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F. Other PBE funds (specify) 3. Local boards and departments of education or other local government or agency sources 3.1 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) 3.2 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		\$0	\$0
3. Local boards and departments of education or other local government or agency sources 3.1 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) 3.2 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	E. Public broadcasting stations - all payments	\$0	\$0
government or agency sources 3.1 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) 3.2 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	F. Other PBE funds (specify)	\$0	\$0
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) 3.2 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		\$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) 3.2 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	3.1 NFFS Eligible	\$0	\$0
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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) 3.2 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	B. Grants and contributions other than underwriting	\$0	\$0
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) 3.2 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	C. Appropriations from the licensee	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 3.2 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	restricted by the donor or received through a capital	\$0	\$0
3.2 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	E. Gifts and grants received through a capital campaign	\$0	\$0
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	F. Other income eligible as NFFS (specify)	\$0	\$0
B. Fees for services \$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 \$0 \$0	3.2 NFFS Ineligible	\$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 \$0 \$0 \$0	A. Rental income	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital \$0 \$	B. Fees for services	\$0	\$0
restricted by the donor or received through a capital		\$0	\$0
		\$0	\$0

3/15/202	1	Print Request	
	E. Other income ineligible for NFFS inclusion	\$0	\$0
	State boards and departments of education or other state vernment or agency sources	\$0	\$0
	4.1 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
	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	\$0	\$0
_	5.1 NFFS Eligible	,	
_	A. Program and production underwriting	\$0	\$0
_		\$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
	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.	Other state-supported colleges and universities	\$0	\$0

3/15/2021	Print Request	
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 campaigr but not for facilities and equipment	ר \$0	\$0
E. Other income eligible as NFFS (specify)	\$0	\$0
8.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
A. Rental income B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Lin 15)	ne \$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
9. Business and Industry	\$550,811	\$477,611
9.1 NFFS Eligible	\$550,811	\$477,611
A. Program and production underwriting	\$550,811	\$477,611
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 campaigr but not for facilities and equipment	n \$0	\$0
E. Other income eligible as NFFS (specify)	\$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 Li 15)	ne \$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
 10. Memberships and subscriptions (net of membership bad debt expense) 	\$593,942	\$670,347
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$9,792	\$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)	\$10,440	\$10,026
2019 data 2020 data 10.3 Total number of 3,479 3,620 contributors.		
The state of	\$0	\$0
on line 10 2019 data 2020 data		
11.1 Total number of 0 0 Friends contributors.		

0/2021	Fillit Request	
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)	\$54,443	\$24,829
A. Gross special fundraising revenues	\$78,417	\$31,718
B. Direct special fundraising expenses	\$23,974	\$6,889
15. Passive income	\$8,125	\$6,208
A. Interest and dividends (other than on endowment funds)	\$8,125	\$6,208
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	\$42,800
A. Gains from sales of property and equipment (do not report losses)	\$0	\$42,800
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$0
17. Endowment revenue	\$0	\$0
A. Contributions to endowment principal	\$0	\$0
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")	\$0	\$0
18. Capital fund contributions from individuals (see instructions)	\$607	\$250
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$388	\$160
B. Other	\$219	\$90
DescriptionAmountDebt repayment and reservces\$90		
19. Gifts and bequests from major individual donors 2019 data 2020 data	\$141,318	\$285,993

2019 data 2020 data	,	
19.1 Total number of 68 79 major individual donors		
20. Other Direct Revenue	\$6,339	\$4,179
DescriptionAmountArt Sales\$2,179		
Exclusion Description A wholly owned or \$2,179 partially owned nonprofit subsidiary engaged in non-telecommunications activities		
Gallery rental and other \$2,000		
Exclusion Description Revenue from non- broadcast activities that fail to meet exception criteria Amount \$2,000 \$2,000		
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)	\$1,549,328	\$1,723,613
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.	\$3,000	\$3,000
24. Public broadcasting revenue from line 2.	\$166,169	\$200,507
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	\$6,339	\$4,179
27. Other automatic subtractions from total revenue	\$44,206	\$59,715
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	\$23,974	\$6,889
C. Gains from sales of property and equipment – line 16a	\$0	\$42,800
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$0
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$0
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$0

3/15/2021	Print Request	
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$0
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$0
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$0
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$0
K. FMV of high-end premiums (Line 10.1)	\$9,792	\$0
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$10,440	\$10,026
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$0
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$1,329,614	\$1,456,212
Comments		

Comment	Name	Date	Status
Our tablehost lunch got canceled. The rest of our premiums are mainly Day Sponsorships, t-shirts, and mugs.	Barbara Bush	11/17/2020	Note
Capital Campaign write offs.	Barbara Bush	11/17/2020	Note
From Benchmarks	Barbara Bush	11/17/2020	Note
Sale of Lumberton translator to WUNC	Barbara Bush	11/17/2020	Note
Landfall Grant	Barbara Bush	11/17/2020	Note
	Barbara Bush	11/23/2020	Note
Schedule B WorkSheet WHQR-FM (1548) Wilmington, NC			

Comments

Comment	Name	Date	Status
Occupancy List			
WHQR-FM (1548)			
Wilmington, NC			

Type of Occupancy Location Value Schedule B Totals
WHOR-FM (1548)

WHQR-FM (1548) Wilmington, NC

	2019 data	2020 data
Total support activity benefiting station	\$	\$0
2. Occupancy value		\$0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$0
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$0

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

Comments

Comment Name Date Status

Schedule C WHQR-FM (1548) Wilmington, NC

	2019 data	Donor Code 2020 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0	\$0
A. Legal	\$0	\$0
B. Accounting and/or auditing	\$0	\$0
C. Engineering	\$0	\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	\$0
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$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)	\$0	\$0
A. ITV or educational radio	\$0	\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	\$0
C. Local advertising	\$0	\$0
D. National advertising	\$0	\$0
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	\$0	\$0
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$80,355	\$74,004
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 \$5,101	\$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	BS \$1,250	\$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

3/15/2021

Print Request Donor 2019 data 2020 data Code SU \$74,004 SU \$74,004 M. Other Description Amount University Interns \$74,004 \$80,355 \$74,004 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. Comments Comment Name Date **Status** Schedule D WHQR-FM (1548) Wilmington, NC Donor 2019 data Code 2020 data \$0 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 \$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. Comments Comment Name **Date Status** Schedule E WHQR-FM (1548) Wilmington, NC **EXPENSES** (Operating and non-operating) **PROGRAM SERVICES** 2019 data 2020 data 1. Programming and production \$612,840 \$629,623 A. Restricted Radio CSG \$36,126 \$33,473 B. Unrestricted Radio CSG \$0 \$0

C. Other CPB Funds

D. All non-CPB Funds

2. Broadcasting and engineering

\$75,000

\$521,150

\$351,424

\$30,000

\$546,714

\$351,146

FIIII	it Request	
PROGRAM SERVICES	2019 data	2020 data
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$100,043	\$92,034
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$251,103	\$259,390
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	2019 data	2020 data
4. Management and general	\$161,846	\$165,897
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$161,846	\$165,897
5. Fund raising and membership development	\$470,917	\$403,171
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$470,917	\$403,171
6. Underwriting and grant solicitation	\$10,195	\$2,603
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$10,195	\$2,603
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	\$1,606,944	\$1,552,718
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$36,126	\$33,473
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$100,043	\$92,034
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$30,000	\$75,000

3/15/2021

3/15/2021	Print Request			
	PROGRAM SERVICES		2019 data	2020 data
	D. Total All non-CPB Funds (sum of 3.D, 4.D, 5.D, 6.D, 7.D)	Lines 1.D, 2.D,	\$1,440,775	\$1,352,211
	IN CAPITAL ASSETS assets purchased or donated			
			2019 data	2020 data
	9. Total capital assets purchased or do	nated	\$204,615	\$79,735
	9a. Land and buildings		\$143,504	\$55,393
	9b. Equipment		\$56,430	\$21,842
	9c. All other		\$4,681	\$2,500
	10. Total expenses and investment in (Sum of lines 8 and 9)	n capital assets	\$1,811,559	\$1,632,453
Additional Inf (Lines 11 + 12 r	ormation nust equal line 8 and Lines 13 + 14 must 6	equal line 9)		
			2019 data	2020 data
	11. Total expenses (direct only)		\$1,532,940	\$1,478,714
	12. Total expenses (indirect and in-kind))	\$74,004	\$74,004
	13. Investment in capital assets (direct of	only)	\$204,615	\$ 79 , 735
	14. Investment in capital assets (indireckind)	t and in-	\$0	\$0
Comments				
Comment Schedule F WHQR-FM (15 Wilmington, N			Status	
				2020

20 data

1. Data from AFR a. Schedule A, Line 22 \$1,723,613 b. Schedule B, Line 5 \$0 c. Schedule C, Line 6 \$74,004 d. Schedule D, Line 8 \$0 e. Total from AFR \$1,797,617

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.

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 \$1,890,892

b. Total support and revenue - with donor restrictions \$-93,275

c. Total support and revenue - other \$0

d. Total from AFS, lines 2a-2c \$1,797,617

Reconciliation

2020 data

3. Difference (line 1 minus line 2)

4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.

Comments

Comment Name Date Status

\$0