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

### Source of Income

<table>
<thead>
<tr>
<th>Description</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Amounts provided directly by federal government agencies</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>A. Grants for facilities and other capital purposes</td>
<td>$0</td>
<td>$260</td>
<td>$</td>
</tr>
<tr>
<td>B. Department of Education</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Department of Health and Human Services</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>D. National Endowment for the Arts and Humanities</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>E. National Science Foundation</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>F. Other Federal Funds (specify)</td>
<td>$0</td>
<td>$260</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
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<tbody>
<tr>
<td>Underwriting</td>
<td>$260</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
</tr>
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<tbody>
<tr>
<td>2. Amounts provided by Public Broadcasting Entities</td>
<td>$177,737</td>
<td>$192,120</td>
</tr>
<tr>
<td>A. CPB - Community Service Grants</td>
<td>$176,656</td>
<td>$177,216</td>
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<tr>
<td>B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)</td>
<td>$1,031</td>
<td>$14,904</td>
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</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. NPR - all payments except pass-through payments. See Guidelines for details.</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>E. Public broadcasting stations - all payments</td>
<td>$50</td>
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</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>F. Other PBE funds (specify)</td>
<td>$0</td>
<td>$0</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. Local boards and departments of education or other local government or agency sources</td>
<td>$6,230</td>
<td>$3,520</td>
</tr>
<tr>
<td>3.1 NFFS Eligible</td>
<td>$6,230</td>
<td>$2,320</td>
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</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Program and production underwriting</td>
<td>$6,230</td>
<td>$2,320</td>
</tr>
</tbody>
</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Description</td>
<td>NFFS Eligible</td>
<td>NFFS Ineligible</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>---------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>C. Appropriations from the licensee</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>3.2 NFFS Ineligible</td>
<td>$0</td>
<td>$1,200</td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$1,200</td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$1,200</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>4. State boards and departments of education or other state government or agency sources</td>
<td>$84,893</td>
<td>$89,276</td>
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<tr>
<td>4.1 NFFS Eligible</td>
<td>$84,293</td>
<td>$86,676</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$6,470</td>
<td>$11,800</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
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<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$77,823</td>
<td>$74,876</td>
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<td>C. Appropriations from the licensee</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
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<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>4.2 NFFS Ineligible</td>
<td>$600</td>
<td>$2,600</td>
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<tr>
<td>Variance greater than 25%.</td>
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<td></td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$600</td>
<td>$2,600</td>
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<tr>
<td>Variance greater than 25%.</td>
<td></td>
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</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Section</td>
<td>5. State colleges and universities</td>
<td>6. Other state-supported colleges and universities</td>
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<tr>
<td>------------------------------------------------------------------------</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td>E. Other income ineligible for NFFS inclusion</td>
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<tr>
<td>5. NFFS Eligible</td>
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<tr>
<td>A. Program and production underwriting</td>
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<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
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<tr>
<td>C. Appropriations from the licensee</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<tr>
<td>F. Other income eligible as NFFS (specify)</td>
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<tr>
<td>5.2 NFFS Ineligible</td>
<td>$0</td>
<td>$1,500</td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
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<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td>E. Other income ineligible for NFFS inclusion</td>
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<tr>
<td>6. NFFS Eligible</td>
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</tr>
<tr>
<td>A. Program and production underwriting</td>
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<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>C. Appropriations from the licensee</td>
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<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>$0</td>
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<tr>
<td>F. Other income eligible as NFFS (specify)</td>
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<tr>
<td>6.2 NFFS Ineligible</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Rental income</td>
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<td>$0</td>
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<tr>
<td>B. Fees for services</td>
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<tr>
<td>Category</td>
<td>7. Private colleges and universities</td>
<td>7.1 NFFS Eligible</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
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<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td>$0</td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
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</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Category</th>
<th>7. Private colleges and universities</th>
<th>7.1 NFFS Eligible</th>
<th>7.2 NFFS Ineligible</th>
<th>8. Foundations and nonprofit associations</th>
<th>8.1 NFFS Eligible</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Program and production underwriting</td>
<td>$9,940</td>
<td>$19,900</td>
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Variance greater than 25%.

<table>
<thead>
<tr>
<th>Category</th>
<th>7. Private colleges and universities</th>
<th>7.1 NFFS Eligible</th>
<th>7.2 NFFS Ineligible</th>
<th>8. Foundations and nonprofit associations</th>
<th>8.1 NFFS Eligible</th>
</tr>
</thead>
<tbody>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$9,074</td>
<td>$38,994</td>
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Variance greater than 25%.

<table>
<thead>
<tr>
<th>Category</th>
<th>7. Private colleges and universities</th>
<th>7.1 NFFS Eligible</th>
<th>7.2 NFFS Ineligible</th>
<th>8. Foundations and nonprofit associations</th>
<th>8.1 NFFS Eligible</th>
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<td>C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
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<tr>
<td>Description</td>
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<td>Amount 2</td>
<td>Revision</td>
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<td>----------</td>
<td>----------</td>
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<td></td>
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<tr>
<td>D. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>$0</td>
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<td>E. Other income eligible as NFFS (specify)</td>
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<td>8.2 NFFS Ineligible</td>
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<td>$30,200</td>
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<td>Variance greater than 25%.</td>
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<td></td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>B. Fees for services</td>
<td>$41,250</td>
<td>$30,200</td>
<td>$</td>
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<tr>
<td>Variance greater than 25%.</td>
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<td></td>
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<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td>$0</td>
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<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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</tr>
<tr>
<td>9. Business and Industry</td>
<td>$59,995</td>
<td>$73,462</td>
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<tr>
<td>9.1 NFFS Eligible</td>
<td>$48,615</td>
<td>$53,069</td>
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<td>A. Program and production underwriting</td>
<td>$39,973</td>
<td>$39,148</td>
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<td>B. Grants and contributions other than underwriting</td>
<td>$8,642</td>
<td>$13,921</td>
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<tr>
<td>Variance greater than 25%.</td>
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<td></td>
<td></td>
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<tr>
<td>C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>$0</td>
<td>$</td>
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<td></td>
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<tr>
<td>E. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.2 NFFS Ineligible</td>
<td>$11,380</td>
<td>$20,393</td>
<td>$</td>
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<tr>
<td>Variance greater than 25%.</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$10,800</td>
<td>$11,250</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$8,325</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$580</td>
<td>$818</td>
<td>$</td>
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</table>

Variance greater than 25%.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebates &amp; Refunds</td>
<td>$333</td>
<td>$</td>
</tr>
<tr>
<td>Fitness Membership Fees</td>
<td>$485</td>
<td>$</td>
</tr>
</tbody>
</table>

Variance greater than 25%.

10. Memberships and subscriptions (net of membership bad debt expense) $30,113 $30,681 $0

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

<table>
<thead>
<tr>
<th>2018 data</th>
<th>2019 data</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10.3 Total number of contributors.</td>
<td>687</td>
<td>879</td>
</tr>
</tbody>
</table>

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

  11.1 Total number of Friends contributors. 2018 data 2019 data

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

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

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

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

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

Form of Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. Auction revenue (see instructions for Line 13)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
</tbody>
</table>

  A. Gross auction revenue $0 $0 $0

  B. Direct auction expenses $0 $0 $0

14. Special fundraising activities (see instructions for Line 14) $108,880 $178,610 $0

  A. Gross special fundraising revenues $330,521 $410,294 $0

  B. Direct special fundraising expenses $221,641 $231,684 $0

15. Passive income $4,944 $5,195 $0

  A. Interest and dividends (other than on endowment funds) $4,944 $5,195 $0

  B. Royalties $0 $0 $0

  C. PBS or NPR pass-through copyright royalties $0 $0 $0

16. Gains and losses on investments, charitable trusts and gift $-22,026 $30,785 $0
annuities and sale of other assets (other than endowment funds)

<table>
<thead>
<tr>
<th></th>
<th>2018 data</th>
<th>2019 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Gains from sales of property and equipment (do not report losses)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Realized gains/losses on investments (other than endowment funds)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)</td>
<td>$-22,026</td>
<td>$30,785</td>
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</tbody>
</table>

Variance greater than 25%.

17. Endowment revenue

<table>
<thead>
<tr>
<th></th>
<th>2018 data</th>
<th>2019 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Contributions to endowment principal</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Interest and dividends on endowment funds</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., “-1,765”)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., “-1,765”)</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

18. Capital fund contributions from individuals (see instructions)

<table>
<thead>
<tr>
<th></th>
<th>2018 data</th>
<th>2019 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Facilities and equipment (except funds received from federal or public broadcasting sources)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Other</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

19. Gifts and bequests from major individual donors

<table>
<thead>
<tr>
<th></th>
<th>2018 data</th>
<th>2019 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Total number of major individual donors</td>
<td>4</td>
<td>7</td>
</tr>
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</table>

20. Other Direct Revenue

<table>
<thead>
<tr>
<th></th>
<th>2018 data</th>
<th>2019 data</th>
</tr>
</thead>
</table>

Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases

<table>
<thead>
<tr>
<th></th>
<th>2018 data</th>
<th>2019 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Proceeds from sale in spectrum auction</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Interest and dividends earned on spectrum auction related revenue</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Payments from spectrum auction speculators</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Channel sharing and spectrum leases revenues</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Spectrum repacking funds</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)

<table>
<thead>
<tr>
<th></th>
<th>2018 data</th>
<th>2019 data</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$740,671</td>
<td>$934,009</td>
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</table>

Variance greater than 25%.
### Adjustments to Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>23. Federal revenue from line 1.</td>
<td>$0</td>
<td>$260</td>
<td>$0</td>
</tr>
<tr>
<td>24. Public broadcasting revenue from line 2.</td>
<td>$177,737</td>
<td>$192,120</td>
<td>$0</td>
</tr>
<tr>
<td>25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>27. Other automatic subtractions from total revenue</td>
<td>$252,845</td>
<td>$318,362</td>
<td>$0</td>
</tr>
<tr>
<td>A. Auction expenses – limited to the lesser of lines 13a or 13b</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b</td>
<td>$221,641</td>
<td>$231,684</td>
<td>$0</td>
</tr>
<tr>
<td>C. Gains from sales of property and equipment – line 16a</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Realized gains/losses on investments (other than endowment funds) – line 16b</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c</td>
<td>$-22,026</td>
<td>$30,785</td>
<td>$0</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)</td>
<td>$10,800</td>
<td>$11,250</td>
<td>$0</td>
</tr>
<tr>
<td>H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)</td>
<td>$41,850</td>
<td>$43,825</td>
<td>$0</td>
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<tr>
<td>I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)</td>
<td>$580</td>
<td>$818</td>
<td>$0</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>K. FMV of high-end premiums (Line 10.1)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)</td>
<td>$</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>N. Proceeds from spectrum auction and related revenues from line 21.</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>28. <strong>Total Direct Nonfederal Financial Support</strong> (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)</td>
<td>$310,089</td>
<td>$423,267</td>
<td>$0</td>
</tr>
</tbody>
</table>
Variance greater than 25%.

Comments

Schedule B Worksheet
KYUK-AM (1256)
Bethel, AK

Comments

Occupancy List
KYUK-AM (1256)
Bethel, AK

Schedule B Totals
KYUK-AM (1256)
Bethel, AK

<table>
<thead>
<tr>
<th>Type of Occupancy</th>
<th>Location</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2018 data | 2019 data
1. 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

Schedule C
KYUK-AM (1256)
Bethel, AK

<table>
<thead>
<tr>
<th>Donor Code</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
</tbody>
</table>

1. PROFESSIONAL SERVICES (must be eligible as NFFS)
   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)

2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)
   A. Annual rental value of space (studios, offices, or tower facilities) | $7,069 | $12,977 | $

Comments
B. Annual value of land used for locating a station-owned transmission tower
2018 data: $0
2019 data: $0
Revision: $0

C. Station operating expenses
2018 data: $7,069
2019 data: $12,977
Revision: $

D. Other (see specific line item instructions in Guidelines before completing)
2018 data: $0
2019 data: $0
Revision: $

3. OTHER SERVICES (must be eligible as NFFS)

A. ITV or educational radio
2018 data: $0
2019 data: $0
Revision: $

B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)
2018 data: $46,455
2019 data: $58,688
Revision: $

C. Local advertising
2018 data: $0
2019 data: $0
Revision: $

D. National advertising
2018 data: $0
2019 data: $0
Revision: $

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
2018 data: $53,524
2019 data: $71,665
Revision: $

Variance greater than 25%.

5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS

A. Compact discs, records, tapes and cassettes
2018 data: $0
2019 data: $0
Revision: $

B. Exchange transactions
2018 data: $0
2019 data: $0
Revision: $

C. Federal or public broadcasting sources
2018 data: $0
2019 data: $0
Revision: $

D. Fundraising related activities
2018 data: $0
2019 data: $0
Revision: $

E. ITV or educational radio outside the allowable scope of approved activities
2018 data: $0
2019 data: $0
Revision: $

F. Local productions
2018 data: $0
2019 data: $0
Revision: $

G. Program supplements
2018 data: $0
2019 data: $0
Revision: $

H. Programs that are nationally distributed
2018 data: $0
2019 data: $0
Revision: $

I. Promotional items
2018 data: $0
2019 data: $0
Revision: $

J. Regional organization allocations of program services
2018 data: $0
2019 data: $0
Revision: $

K. State PB agency allocations other than those allowed on line 3(b)
2018 data: $0
2019 data: $0
Revision: $

L. Services that would not need to be purchased if not donated
2018 data: $0
2019 data: $0
Revision: $

M. Other
2018 data: $0
2019 data: $0
Revision: $

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.
2018 data: $53,524
2019 data: $71,665
Revision: $

Variance greater than 25%.

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
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</table>

Print Request [https://isis.cpb.org/PrintPage.aspx?printpage=SchAll]
Schedule D
KYUK-AM (1256)
Bethel, AK

<table>
<thead>
<tr>
<th>Description</th>
<th>2018 data</th>
<th>Donor Code</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Land (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>2. Building (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>3. Equipment (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>4. Vehicle(s) (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>5. Other (specify) (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>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</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a) Exchange transactions</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>b) Federal or public broadcasting sources</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>d) Other (specify)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>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.</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
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</thead>
</table>

Schedule E
KYUK-AM (1256)
Bethel, AK

EXPENSES
(Operating and non-operating)

<table>
<thead>
<tr>
<th>PROGRAM SERVICES</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Programming and production</td>
<td>$315,134</td>
<td>$264,491</td>
<td>$</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$27,213</td>
<td>$27,482</td>
<td>$</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$108,222</td>
<td>$13,522</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$11,157</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$179,699</td>
<td>$212,330</td>
<td>$</td>
</tr>
<tr>
<td>2. Broadcasting and engineering</td>
<td>$94,729</td>
<td>$96,126</td>
<td>$</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$9,850</td>
<td>$10,125</td>
<td>$</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$31,101</td>
<td>$21,942</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
</tbody>
</table>
### PROGRAM SERVICES

<table>
<thead>
<tr>
<th>Description</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>D. All non-CPB Funds</td>
<td>$53,778</td>
<td>$64,059</td>
<td>$</td>
</tr>
<tr>
<td>3. Program information and promotion</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
</tbody>
</table>

### SUPPORT SERVICES

<table>
<thead>
<tr>
<th>Description</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Management and general</td>
<td></td>
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</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$90,397</td>
<td>$162,759</td>
<td>$</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$132</td>
<td>$89,018</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$90,265</td>
<td>$73,741</td>
<td>$</td>
</tr>
<tr>
<td>5. Fund raising and membership development</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$138</td>
<td>$15,127</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$228,226</td>
<td>$332,679</td>
<td>$</td>
</tr>
<tr>
<td>6. Underwriting and grant solicitation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$0</td>
<td>$41,606</td>
<td>$</td>
</tr>
<tr>
<td>7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</td>
<td>$93,679</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$93,679</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</td>
<td>$822,303</td>
<td>$912,788</td>
<td>$</td>
</tr>
</tbody>
</table>
### PROGRAM SERVICES

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$645,647</td>
<td>$724,415</td>
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</table>

### INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

<table>
<thead>
<tr>
<th>9. Total capital assets purchased or donated</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,500</td>
<td>$84,939</td>
<td>$</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>9a. Land and buildings</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,500</td>
<td>$0</td>
<td>$</td>
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</table>

<table>
<thead>
<tr>
<th>9b. Equipment</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
<td>$84,939</td>
<td>$</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>9c. All other</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
<td>$0</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$823,803</td>
<td>$997,727</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

### Additional Information

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

<table>
<thead>
<tr>
<th>11. Total expenses (direct only)</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$768,779</td>
<td>$841,123</td>
<td>$</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>12. Total expenses (indirect and in-kind)</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$53,524</td>
<td>$71,665</td>
<td>$</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>13. Investment in capital assets (direct only)</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,500</td>
<td>$84,939</td>
<td>$</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>14. Investment in capital assets (indirect and in-kind)</th>
<th>2018 data</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
<td>$0</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

### Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule F</td>
<td>KYUK-AM (1256)</td>
<td>Bethel, AK</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1. Data from AFR</th>
<th>2019 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Schedule A, Line 22</td>
<td>$2,007,460</td>
<td>$0</td>
</tr>
<tr>
<td>b. Schedule B, Line 5</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>c. Schedule C, Line 6</td>
<td>$192,500</td>
<td>$0</td>
</tr>
<tr>
<td>d. Schedule D, Line 8</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>e. Total from AFR</td>
<td>$2,199,960</td>
<td>$2,199,960</td>
</tr>
</tbody>
</table>

### 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

### FASB

<table>
<thead>
<tr>
<th>2. FASB</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Total support and revenue - unrestricted</td>
</tr>
</tbody>
</table>
b. Total support and revenue - temporarily restricted  
\[ \$1,303 \quad \$1,303 \]

c. Total support and revenue - permanently restricted  
\[ \$0 \quad \$0 \]

d. Total from AFS, lines 2a-2c  
\[ \$2,199,960 \quad \$2,199,960 \]

**Reconciliation**

3. Difference (line 1 minus line 2)  
\[ \$0 \quad \$0 \]

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

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
</table>

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