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

data.			
Source of Income	2016 data	2017 data	Revision
Amounts provided directly by federal government agencies	\$0	\$0	\$
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$337,538	\$325,687	\$
A. CPB - Community Service Grants	\$304,116	\$297,197	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$27,188	\$23,738	\$
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	\$6,234	\$4,752	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$3,350	\$4,695	\$
3.1 NFFS Eligible	\$3,350	\$4,695	\$
Variance greater than 25%.			
A. Program and production underwriting	\$648	\$1,785	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$2,702	\$2,910	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
3.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)			

4.1 NFFS Eligible A. Program and production underwriting \$9,568 \$13,829 \$ Ince greater than 25%. 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) Description State of Maine Appropriation \$369,150 \$ 4.2 NFFS Ineligible S. 13,996 \$130 \$ Ince greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision Experience Mag Adv Rev 990T \$130 \$ Ince greater than 25%.				
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Solate boards and departments of education or other state government or agency courses 4.1 NFFS Eligible \$375,831 \$382,979 \$ A. Program and production underwriting \$9,558 \$13,829 \$ ance greater than 25%. B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	- · · · · · · · · · · · · · · · · · · ·	\$0	\$0	\$
State boards and departments of education or other state government or agency cources 4.1 NFFS Eligible \$335, 331, 109 \$3383, 109 \$		\$0	\$0	\$
4.1 NFFS Eligible \$375,831 \$382,979 \$ A. Program and production underwriting \$9,568 \$13,829 \$ Since greater than 25%. B. Grants and contributions other than underwriting \$0 \$0 \$0 \$ C. Appropriations from the licensee \$0 \$0 \$0 \$ 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 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
A. Program and production underwriting \$9,568 \$13,829 \$ mice greater than 25%. B. Grants and contributions other than underwriting \$0 \$0 \$0 \$ C. Appropriations from the licensee \$0 \$0 \$0 \$ 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) \$366,263 \$369,150 \$ Description Amount Revision State of Maline Appropriation \$369,150 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ A. Rental income \$0 \$0 \$0 \$0 \$ S. C. Licensing fees (not royalties – see instructions for Line 15) \$0 \$0 \$0 \$ D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$13,996 \$130 \$ Description Amount Revision \$13,996 \$130 \$ Description Amou	4. State boards and departments of education or other state government or agency sources	\$389,827	\$383,109	\$
B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	4.1 NFFS Eligible	\$375,831	\$382,979	\$
B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Cilfts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Giffs and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) Dascription Amount Revision State of Maine Appropriation \$369,150 S 4.2 NFFS Ineligible \$13,996 \$130 \$ \$ A. Rental income B. Fees for services C. Licensing fees (not royalities – see instructions for Line 15) D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision Experience Mag Adv Rev 990T \$130 \$ \$ \$13,996 \$130 \$ \$ \$ \$13,996 \$130 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	A. Program and production underwriting	\$9,568	\$13,829	\$
C. Appropriations from the licensee D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Giffs and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) Description Amount Revision State of Maine Appropriation \$369,150 \$ 133,996 \$ 130 \$ 20 4.2 NFFS Ineligible \$ 133,996 \$ 130 \$ 3	ance greater than 25%.			
D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Giffs and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) Description State of Maine Appropriation \$369,150 S. 4.2 NFFS Ineligible \$13,996 \$130 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ 4.2 Nertal income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Experience Mag Adv Rev 990T Amount Experience Mag Adv Rev 990T Amount Revision Experience Mag Adv Rev 990T Amount Revision Experience Mag Adv Rev 990T Amount Revision Experience Mag and universities \$15,838 \$14,274 \$ \$ 5.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants received through a capital campaign but not for facilities \$0 \$0 \$0 \$10 \$11 \$12 \$15,838 \$14,274 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	B. Grants and contributions other than underwriting	\$0	\$0	\$
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) Description State of Maine Appropriation \$369,150 \$ 2.2 NFFS Ineligible \$ 13,996 \$ 130 \$ 366,263 \$ 369,150 \$ 2.2 NFFS Ineligible \$ 13,996 \$ 130 \$ 3.3 Since greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Experience Mag Adv Rev 990T Amount Revision Experience Mag Adv Rev 990T B. Grants and contributions other than underwriting C. Aprogram and production underwriting S. State colleges and universities 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) \$ 0 \$ 0 \$	C. Appropriations from the licensee	\$0	\$0	\$
and equipment F. Other income eligible as NFFS (specify) Description State of Maine Appropriation \$369,150 4.2 NFFS Ineligible \$13,996 \$130 \$ 4.2 NERTS Ineligible \$13,996 \$130 \$ \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10		\$0	\$0	\$
Description Amount State of Maine Appropriation \$369,150 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ A. Rental income \$0 \$0 \$0 \$0 \$ B. Fees for services \$0 \$0 \$0 \$ C. Licensing fees (not royalties – see instructions for Line 15) \$0 \$0 \$0 \$ D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$13,996 \$130 \$ Description Amount Revision \$13,996 \$130 \$ Ince greater than 25%. 5. State colleges and universities \$15,838 \$14,274 \$ 5.1 NFFS Eligible \$15,838 \$14,274 \$ 8. Grants and contributions other than underwriting \$0 \$0 \$0 \$ C. Appropriations from the licensee \$0 \$0 \$0 \$ 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 \$0 \$0 \$ \$0 \$0 \$ \$130 \$		\$0	\$0	\$
State of Maine Appropriation \$369, 150 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ and greater than 25%. A. Rental income \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	F. Other income eligible as NFFS (specify)	\$366,263	\$369,150	\$
A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Experience Mag Adv Rev 990T S130 S Amount Revision Experience Mag Adv Rev 990T \$130 \$ S15,838 \$14,274 \$ S. State colleges and universities \$15,838 \$14,274 \$ 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) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$				
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B. Fees for services \$0 \$0 \$0 \$0 C. Licensing fees (not royalties – see instructions for Line 15) \$0 \$0 \$0 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion \$13,996 \$130 \$ Description Amount Revision Experience Mag Adv Rev 990T \$130 \$ State colleges and universities \$15,838 \$14,274 \$ 5.1 NFFS Eligible \$15,838 \$14,274 \$ A. Program and production underwriting \$15,838 \$14,274 \$ B. Grants and contributions other than underwriting \$15,838 \$14,274 \$ C. Appropriations from the licensee \$0 \$0 \$0 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) \$0 \$0 \$ \$50 \$0 \$	A. Rental income	¢0	¢o	ć
C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Experience Mag Adv Rev 990T State colleges and universities S. State colleges and universities S. 1NFFS 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) So S				
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E. Other income ineligible for NFFS inclusion Description Experience Mag Adv Rev 990T State colleges and universities State colleges and universities State colleges 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. Other income eligible as NFFS (specify) State version \$13,996 \$130 \$130 \$ \$130 \$ \$130 \$ \$130 \$ \$130 \$ \$130 \$ \$130 \$ \$ \$130 \$ \$ \$130 \$ \$ \$ \$130 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$0	\$0	\$
Description Experience Mag Adv Rev 990T Amount \$130 Revision \$15,838 \$14,274 \$ 5.1 NFFS Eligible \$15,838 \$14,274 \$ A. Program and production underwriting \$15,838 \$14,274 \$ B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$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	\$
Experience Mag Adv Rev 990T \$130 \$ Ince greater than 25%. 5. State colleges and universities \$15,838 \$14,274 \$ 5.1 NFFS Eligible \$15,838 \$14,274 \$ A. Program and production underwriting \$15,838 \$14,274 \$ B. Grants and contributions other than underwriting \$0 \$0 \$0 \$ C. Appropriations from the licensee \$0 \$0 \$0 \$ 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) \$0 \$0 \$0 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	-	\$13,996	\$130	\$
5. State colleges and universities \$15,838 \$14,274 \$ 5.1 NFFS Eligible \$15,838 \$14,274 \$ A. Program and production underwriting \$15,838 \$14,274 \$ B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 C. Appropriations from the licensee \$0 \$0 \$0 \$0 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 \$0 \$0 \$0 \$0 F. Other income eligible as NFFS (specify) \$0 \$0 \$0 S. S. ANEES Inclinible				
5.1 NFFS Eligible \$15,838 \$14,274 \$ A. Program and production underwriting \$15,838 \$14,274 \$ B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 C. Appropriations from the licensee \$0 \$0 \$0 \$0 \$0	ance greater than 25%.			
5.1 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) \$15,838 \$14,274 \$ \$0 \$0 \$ \$0 \$	5. State colleges and universities	\$15,838	\$14,274	\$
B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	5.1 NFFS Eligible	\$15,838	\$14,274	\$
B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	A. Program and production underwriting	\$15,838	\$14,274	\$
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) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	B. Grants and contributions other than underwriting	\$0	\$0	
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) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	C. Appropriations from the licensee			Ś
and equipment F. Other income eligible as NFFS (specify) \$0 \$0 \$		\$0	\$0	т
F 2 NEES Individe				
5.2 NFFS Ineligible so so so	received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities	\$0	\$0	\$
\$0 B0 B	received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0 \$0	\$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	\$
	6.1 NFFS Eligible	\$0	\$0	\$
	A. Program and production underwriting	\$0	\$0	\$
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	6.2 NFFS Ineligible	\$0	\$0	\$
_	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
_	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
7.	Private colleges and universities	\$47,406	\$41,461	\$
	7.1 NFFS Eligible	\$47,406	\$41,461	\$
	A. Program and production underwriting	\$47,406	\$41,461	\$
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
_	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	7.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
_	B. Fees for servicesC. Licensing fees (not royalties – see instructions for Line 15)	\$0 \$0	\$0 \$0	\$ \$

8. Foundations and nonprofit associations	\$963,667	\$1,034,118	\$
8.1 NFFS Eligible	\$962,231	\$1,027,448	\$
A. Program and production underwriting	\$432,435	\$353,565	\$
B. Grants and contributions other than underwriting	\$19,555	\$3,601	\$
Variance greater than 25%.			
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$248,714	\$638,250	\$
Variance greater than 25%.			
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$260,874	\$30,900	\$
Variance greater than 25%.			
E. Other income eligible as NFFS (specify)	\$653	\$1,132	\$
DescriptionAmountRevisionEngineering Revenue\$1,132\$			
Variance greater than 25%.			
8.2 NFFS Ineligible	\$1,436	\$6,670	\$
Variance greater than 25%.			
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	\$1,436	\$6,670	\$
DescriptionAmountRevisionExperience Mag Adv 990T Rev\$435\$Underwriting WEB Revenue 990T\$6,235\$			
Variance greater than 25%.			
9. Business and Industry	\$474,740	\$532,749	\$
9.1 NFFS Eligible	\$454,033	\$491,368	\$
A. Program and production underwriting	\$442,657	\$470,719	\$
B. Grants and contributions other than underwriting	\$5,692	\$5,632	\$
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$2,250	\$
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$4,884	\$12,500	\$
Variance greater than 25%.			
E. Other income eligible as NFFS (specify)	\$800	\$267	\$

Description	Amount	Revision
Engineering Revenue	\$112	\$
Special Event	\$155	\$

Variance greater than 25%.					
9.2 NFFS Ineligible			\$20,707	\$41,381	\$
Variance greater than 25%.					
A. Rental income			\$0	\$0	\$
B. Fees for services			\$0	\$0	\$
C. Licensing fees (not royalties – see instru	uctions for L	ine 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipm received through a capital campaign (TV or		ricted by the donor or	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	on		\$20,707	\$41,381	\$
Description Underwriting UBIT Revenue 990T Underwriting Web Adv Revenue 990T Experience Mag Adv Revenue 990T Tower Lease Revenue 990T Special Event - Cultural Crossroads	Amount \$330	Revision \$ \$ \$ \$ \$ \$	\$20,707	341,301	Ÿ
Variance greater than 25%.					
10. Memberships and subscriptions (net of mem	nbership ba	d debt expense)	\$1.337.547	\$1,443,606	\$
10.1 NFFS Exclusion – Fair market value o insubstantial value	of premiums	that are not of	\$18,613	\$10,565	\$
Variance greater than 25%. 10.2 NFFS Exclusion – All bad debt expensincluding but not limited to pledges, underwented elsewhere in Schedule A)			\$0	00	
	3, -	membership (unless		\$0	\$
	016 data	2017 data		ŞU	\$
10.3 Total number of contributors.				\$ 0	\$
10.3 Total number of contributors.11. Revenue from Friends groups less any reve	016 data 11,125 nue include	2017 data 11,857 ed on line 10	\$0	\$0 \$0	\$ \$
10.3 Total number of contributors.11. Revenue from Friends groups less any reve	016 data 11,125	2017 data 11,857	\$0		·
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends	016 data 11,125 nue include 16 data 0	2017 data 11,857 ed on line 10 2017 data	\$0 \$0		·
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to	016 data 11,125 nue include 116 data 0 public bro	2017 data 11,857 ed on line 10 2017 data 0 adcasting (See		\$0	\$
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to instructions)	016 data 11,125 nue include 116 data 0 public bro	2017 data 11,857 ed on line 10 2017 data 0 adcasting (See	\$0	\$0 \$0	\$ \$
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to instructions) A. Nonprofit subsidiaries involved in telecon B. NFFS Ineligible – Nonprofit subsidiaries	016 data 11,125 nue include 116 data 0 p public bro mmunicatio not involve	2017 data 11,857 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications	\$0 \$0	\$0 \$0 \$0	\$ \$ \$
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to instructions) A. Nonprofit subsidiaries involved in telecor B. NFFS Ineligible – Nonprofit subsidiaries activities C. NFFS Ineligible – For-profit subsidiaries	016 data 11,125 nue include 116 data 0 public bro mmunicatio not involve regardless	2017 data 11,857 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$0 \$0 \$0	\$0 \$0 \$0 \$0	\$ \$ \$ \$
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to instructions) A. Nonprofit subsidiaries involved in telecon B. NFFS Ineligible – Nonprofit subsidiaries activities C. NFFS Ineligible – For-profit subsidiaries activities	016 data 11,125 nue include 116 data 0 public bro mmunicatio not involve regardless	2017 data 11,857 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to instructions) A. Nonprofit subsidiaries involved in telecon B. NFFS Ineligible – Nonprofit subsidiaries activities C. NFFS Ineligible – For-profit subsidiaries activities D. NFFS Ineligible – Other activities unrelations	onue include onue include onue include onue include onue include onue onue onue onue onue onue onue onu	2017 data 11,857 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
10.3 Total number of contributors. 11. Revenue from Friends groups less any reve 20 11.1 Total number of Friends contributors. 12. Subsidiaries and other activities unrelated to instructions) A. Nonprofit subsidiaries involved in telecon B. NFFS Ineligible – Nonprofit subsidiaries activities C. NFFS Ineligible – For-profit subsidiaries activities D. NFFS Ineligible – Other activities unrelated Form of Revenue	onue include onue include onue include onue include onue include onue onue onue onue onue onue onue onu	2017 data 11,857 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$0 \$0 \$0 \$0 \$0 2016 data	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ Revision

14. Special fundraising activities (see instructions for Line 14)	\$133,259	\$121,925	\$
A. Gross special fundraising revenues	\$133,259	\$121,925	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$1,145	\$2,892	\$
A. Interest and dividends (other than on endowment funds)	\$1,124	\$2,892	\$
Variance greater than 25%.			
B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$21	\$0	\$
Variance greater than 25%.			
16. Gains and losses on investments, charitable trusts and gift annuities and sale	0.154	0.167	•
of other assets (other than endowment funds)	\$-154	\$-167	\$
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)	\$-154	\$-167	\$
17. Endowment revenue	\$20,586	\$151,786	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$26,090	\$22,835	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-20,718	\$15,096	\$
Variance greater than 25%.			
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$15,214	\$113,855	\$
Variance greater than 25%.			
18. Capital fund contributions from individuals (see instructions)	\$115,140	\$604,438	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$62,251	\$581,483	\$
Variance greater than 25%.			
B. Other	\$52 , 889	\$22,955	ć
DescriptionAmountRevisionNon-Facilities\$22,955\$	\$32,009	922,9 33	\$
Variance greater than 25%.			
19. Gifts and bequests from major individual donors 2016 data 2017 data	\$363,986	\$420,281	\$
19.1 Total number of major individual 153 179 donors			
20. Other Direct Revenue	\$8	\$1,375	\$
Description Amount Revision			

Exclusion Description Amount Revision Sale of Records \$2,050 CPB OIG Audit Adjustment FY15 \$-675 Line 21. Proceeds from spectrum auction, interest earned on these funds, channel \$0 \$ sharing revenues, and spectrum leases (TV only) A. Proceeds from sale in spectrum auction (TV only) \$ \$0 B. Interest earned on proceeds from sale in spectrum auction (TV only) \$0 \$ C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) \$0 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) \$4,203,883 \$5,082,229 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 2016 data 2017 data Revision 23. Federal revenue from line 1. \$0 \$0 \$ 24. Public broadcasting revenue from line 2. \$337,538 \$325,687 \$ 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 \$2,050 Variance greater than 25%. 27. Other automatic subtractions from total revenue \$49,094 \$187,530 \$ A. Auction expenses – limited to the lesser of lines 13a or 13b \$0 \$ B. Special fundraising event expenses – limited to the lesser of lines 14a or \$0 \$0 \$ C. Gains from sales of property and equipment – line 16a \$0 \$ \$0 D. Realized gains/losses on investments (other than endowment funds) – line \$ E. Unrealized investment and actuarial gains/losses (other than endowment \$-154 \$-167 \$ funds) - line 16c F. Realized and unrealized net investment gains/losses on endowment funds – \$-5,504 \$128,951 \$ line 17c, line 17d Variance greater than 25%. 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 \$ J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E) \$36,139 \$48,181 \$ Variance greater than 25%. K. FMV of high-end premiums (Line 10.1) \$18,613 \$10,565 \$

Amount

\$2,050

Revision

Description

Variance greater than 25%.

Sale of Records from music library

	L. All bad debt expenses from NFFS eligible revenues including but not limit to pledges, underwriting, and membership (Line 10.2)					\$0	\$	0 :	\$
	M. Revenue from 12.C, 12.D)	n subsidiaries and	other activities ineligible as	NFFS (12.B,		\$0	\$	0 :	\$
			n, interest earned on these fo eases from line 21 (TV only)	unds, channel		\$	\$	0 :	\$
28. ¹ 27).	Total Direct Nont (Forwards to line	federal Financial 1 of the Summar	Support (Line 22 less Lines y of Nonfederal Financial Su	23 through pport)	\$3,817	,243	\$4,566,96	2 :	\$
Comm	ents								
WMEH	it ule B WorkShe -FM (1429) on, ME	Name et	Date	Status	S				
Comm	ents								
WMEH	ancy List -FM (1429) on, ME	Name	Date	Status	S				
			Type of Occupar	ncy Location			Value		
WMEH	lule B Totals I-FM (1429) ton, ME								
			2	.016 data		2017	data		
1. T	otal support activ	ity benefiting stati	on	\$			\$0		\$
)ccupancy value	,					\$0		\$
3. D		paid to the license	ee for overhead	\$			\$0		\$
		ort shown on lines n financial statem	a 1 and 2 in excess ents.	\$			\$0		\$
		inistrative Support onfederal Financia	t (Forwards to Line 2 al Support)	\$			\$0		\$
6. P	lease enter an in	stitutional type co	de for your licensee.						
Commen	ts								
		Name	Date	Statu	IS				
				2016 data	Donor Code	4	2017 data	Revision	
1. PRC	FESSIONAL SE	RVICES (must be	eligible as NFFS)	\$3 , 950			\$3,960		\$
A.	Legal			\$0			\$0		\$
B.	Accounting and/	or auditing		BS \$3,950	I	BS	\$3,960		\$
C.	Engineering			\$0			\$0		\$
	Other profession uidelines before o		ine item instructions in	\$0			\$0		\$
2. GEN	IERAL OPERATI	ONAL SERVICES	(must be eligible as NFFS)	\$2,042			\$1,527		\$
	Annual rental va cilities)	lue of space (stud	lios, offices, or tower	\$0			\$0		\$
	Annual value of ansmission tower	land used for loca	ting a station-owned	\$0			\$0		\$
C.	Station operating	g expenses		\$0			\$0		\$

	20	16 data	Donor Code	2017 data	Revision
D. Other (see specific line item instructions in Guidelines before completing)		\$2,042	OT	\$1,527	\$
Description Amount Revision Membership, Seminars, Conferences \$1,527	5				
3. OTHER SERVICES (must be eligible as NFFS)		\$1,045		\$671	\$
A. ITV or educational radio		\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		\$0		\$0	\$
C. Local advertising	BS	\$1,045	BS	\$671	\$
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	/	\$7 , 037		\$6,158	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS		\$4,324		\$3,062	\$
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	\$4,324	BS	\$3,062	\$
E. ITV or educational radio outside the allowable scope of approved activities		\$0		\$0	\$
F. Local productions		\$0		\$0	\$
G. Program supplements		\$0		\$0	\$
H. Programs that are nationally distributed		\$0		\$0	\$
I. Promotional items		\$0		\$0	\$
J. Regional organization allocations of program services		\$0		\$0	\$
K. State PB agency allocations other than those allowed on line $3(\mbox{\scriptsize b})$		\$0		\$0	\$
L. Services that would not need to be purchased if not donated		\$0		\$0	\$
M. Other		\$0		\$0	\$
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.		\$11,361		\$9,220	\$
Comments Comment Name Date Schedule D WMEH-FM (1429) Lewiston, ME		Stati	us		
	204	C dot-	Donor	2017 data	Pavia:
1. Land (must be eligible as NEES)	201	6 data \$	Code	2017 data \$0	Revision \$
Land (must be eligible as NFFS) Building (must be eligible as NFFS)		\$		\$0	\$
Building (must be eligible as NFFS) 3. Equipment (must be eligible as NFFS)		\$		\$ 0	\$
4. Vehicle(s) (must be eligible as NFFS) 4. Vehicle(s) (must be eligible as NFFS)		\$		\$0	\$
5. Other (specify) (must be eligible as NFFS)		\$		\$0	\$
o. Other (specify) (must be eligible as Ni 1-3)					•

	Donor			
	2016 data	Code	2017 data	Revision
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	\$		\$3,692	\$
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)	\$	BS	\$3,692	\$
DescriptionAmountRevisionAssets coded Unspecified CIF Trade\$3,692\$				
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.	\$		\$3,692	\$

Comments

Comment Name Date Status

Schedule E WMEH-FM (1429) Lewiston, ME

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES	2016 data	2017 data	Revision
1. Programming and production	\$1,487,076	\$1,644,716	\$
A. Restricted Radio CSG	\$78 , 858	\$77 , 480	\$
B. Unrestricted Radio CSG	\$249,642	\$219 , 717	\$
C. Other CPB Funds	\$0	\$23,738	\$
D. All non-CPB Funds	\$1,158,576	\$1,323,781	\$
2. Broadcasting and engineering	\$697,831	\$722 , 366	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$697,831	\$722 , 366	\$
3. Program information and promotion	\$137,779	\$128,691	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$137,779	\$128,691	\$
SUPPORT SERVICES	2016 data	2017 data	Revision
4. Management and general	\$401,215	\$441,067	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$

PROGRAM SERVICES	2016 data	2017 data	Revision
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$401,215	\$441,067	\$
5. Fund raising and membership development	\$418,841	\$452,932	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$418,841	\$452,932	\$
6. Underwriting and grant solicitation	\$173,388	\$186,123	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$173,388	\$186,123	\$
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	\$3,316,130	\$3,575,895	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$78 , 858	\$77,480	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$249,642	\$219,717	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$23,738	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$2,987,630	\$3,254,960	\$
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated			
	2016 data	2017 data	Revision
Total capital assets purchased or donated	\$110,307	\$253,602	\$
9a. Land and buildings	\$0	\$0	\$
9b. Equipment	\$110,307	\$249,910	\$
9c. All other	\$0	\$3,692	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$3,426,437	\$3,829,497	\$
Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line	e 9)		
11. Total expenses (direct only)	2016 data	2017 data	Revision
12. Total expenses (indirect and in-kind)	\$3,304,769	\$3,566,675	\$
12. Total expenses (mullect and mi-ning)	\$11,361	\$9,220	\$

			2016 data	2017 data	Revision	
	13. Investment in capital assets (direct only)		\$110,307	\$249,910	\$	
	14. Investment in capital asse kind)	ts (indirect and in-	\$0	\$3,692	\$	
Comments						
Comment Schedule F WMEH-FM (Lewiston, N	(1429)	Date	Status			
1. Data fro	m AFR			2017 data	Revision	
a. Schedule	e A, Line 22			\$16,285,874	\$0	
b. Schedule	e B, Line 5			\$0	\$0	
c. Schedule	e C, Line 6			\$33,285	\$0	
d. Schedule	e D, Line 8			\$54,400	\$0	
e. Total fror	m AFR			\$16,373,559	\$16,373,559	

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
	2017 data Revision
2. FASB	
a. Total support and revenue - unrestricted	\$15,433,824 \$15,433,824
b. Total support and revenue - temporarily restricted	\$940,215 \$940,215
c. Total support and revenue - permanently restricted	\$41,850 \$41,850
d. Total from AFS, lines 2a-2c	\$16,415,889 \$16,415,889
Reconciliation	2017 data Revision
3. Difference (line 1 minus line 2)	\$-42,330 \$-42,330
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$-42,330 \$-42,330
DescriptionAmountRevisionCPB OIG Audit Adjustment FY15\$-42,330\$	

Comments

Comment Name Date Status

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

Source of Income	2016 data	2017 data	Revision
1. Amounts provided directly by federal government agencies	\$0	\$0	\$
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$252,331	\$242,509	\$
A. CPB - Community Service Grants	\$243,293	\$237 , 757	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$2,804	\$0	\$
Variance greater than 25%.			
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	\$6,234	\$4,752	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$3,351	\$4,696	\$
3.1 NFFS Eligible	\$3,351	\$4,696	\$
Variance greater than 25%.			
A. Program and production underwriting	\$648	\$1,785	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$2,703	\$2,911	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
3.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$

C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting S. 9, 568 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) Description State of Maine Appropriation \$369,150 S 4.2 NFFS Ineligible S. 13,996 S. 130 S Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Offits and grants for facilities and equipment as restricted by the donor or some significance of the second of the se	B. Fees for services	\$0	\$0	\$
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting S. 97,568 A. Program and production underwriting S. 97,568 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) Description Amount Revision State of Maine Appropriation \$369,150 S 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 but not for facilities and equipment F. Other income eligible as NFFS (specify) Sa66,263 \$369,150 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Sa70 Sa83,109 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$375,831 \$382,979 \$ A. Program and production underwriting \$9,568 \$13,829 \$ Variance greater than 25%. B. Grants and contributions other than underwriting \$0 \$0 \$0 \$ C. Appropriations from the licensee \$0 \$0 \$0 \$ 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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0	\$0	\$
A. Program and production underwriting A. Program and production underwriting S. 9,568 \$13,829 \$ Variance greater than 25%. 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) Description Amount Revision State of Maine Appropriation \$369,150 \$ 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) Solve the donor or solve the donor donor the donor donor the donor donor t	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
A. Program and production underwriting \$9,568 \$13,829 \$ Variance greater than 25%. B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$389,827	\$383,109	\$
Variance greater than 25%. B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	4.1 NFFS Eligible	\$375,831	\$382,979	\$
B. Grants and contributions other than underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	A. Program and production underwriting	\$9,568	\$13,829	\$
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) Description State of Maine Appropriation \$369,150 Amount State of Maine Appropriation \$369,150 A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Amount Revision \$13,996 \$130 \$ \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Variance greater than 25%.			
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) Description Amount State of Maine Appropriation \$369,150 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Amount Revision So \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	B. Grants and contributions other than underwriting	\$0	\$0	\$
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) Description Amount State of Maine Appropriation \$369,150 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Amount Revision Sa66,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$360,263 \$369,150 \$360,263 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$369,150 \$360,263 \$360,263 \$360,263 \$369,150 \$360,263 \$360,263 \$360,263 \$369,150 \$360,263 \$360,263 \$36	C. Appropriations from the licensee	\$0	\$0	\$
and equipment F. Other income eligible as NFFS (specify) Description State of Maine Appropriation \$369,150 4.2 NFFS Ineligible 4.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Amount Revision \$366,263 \$369,150 \$3		\$0	\$0	\$
Description Amount State of Maine Appropriation \$369,150 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ Variance greater than 25%. A. Rental income \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0	\$0	\$
State of Maine Appropriation \$369,150 \$ 4.2 NFFS Ineligible \$13,996 \$130 \$ Variance greater than 25%. A. Rental income \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$366,263	\$369,150	\$
Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Amount Revision \$13,996 \$130 \$				
A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	4.2 NFFS Ineligible	\$13,996	\$130	\$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Variance greater than 25%.			
C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$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 campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision \$0 \$0 \$ \$13,996 \$ \$130 \$	B. Fees for services	\$0	\$0	\$
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Description Amount Revision	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
Description Amount Revision	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
		\$13,996	\$130	\$
Variance greater than 25%.	Variance greater than 25%.			
5. State colleges and universities \$15,838 \$14,276 \$		\$15,838	\$14,276	\$
5.1 NFFS Eligible \$15,838 \$14,276 \$	5.1 NFFS Eligible	\$15,838	\$14,276	\$
A. Program and production underwriting \$15,838 \$14,276 \$	A. Program and production underwriting	\$15,838	\$14,276	\$
B. Grants and contributions other than underwriting \$0 \$0 \$	B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee \$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) $\$0$ $\$0$		\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities \$0 \$0 \$		\$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	\$
6.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
6.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
7. Private colleges and universities	\$47,406	\$41,462	\$
7.1 NFFS Eligible	\$47,406	\$41,462	\$
A. Program and production underwriting	\$47,406	\$41,462	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
7.2 NFFS Ineligible	\$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	\$
8. Foundations and nonprofit associations	\$963 , 668	\$1,034,121	\$
9 1 NEES Eligible	\$962,231	\$1,027,451	\$
A. Program and production underwriting	\$432,434	\$353,568	\$
B. Grants and contributions other than underwriting	\$19,555	\$3,601	\$
Variance greater than 25%.			
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$248,714	\$638,250	\$
Variance greater than 25%.			
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$260,874	\$30,900	\$
Variance greater than 25%.			
E. Other income eligible as NFFS (specify)	\$654	\$1,132	\$
DescriptionAmountRevisionEngineering Revenue\$1,132\$			
Variance greater than 25%.			
8.2 NFFS Ineligible	\$1,437	\$6,670	\$
Variance greater than 25%.			
A. Rental income	\$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	\$0 \$0	\$0 \$0	\$
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	41 405	45.570	
Description Amount Revision Underwriting Web Adv Revenue 990T \$6,235 \$ Experience Mag Adv Revenue 990T \$435 \$	\$1,437	\$6,670	\$
Variance greater than 25%			
Variance greater than 25%.			
9. Business and Industry	\$474 , 739	\$532 , 753	\$
9.1 NFFS Eligible ——	\$454,032	\$491 , 371	\$
A. Program and production underwriting	\$442,658	\$470 , 720	\$
B. Grants and contributions other than underwriting	\$5,691	\$5 , 633	\$
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$2,250	\$
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$4,884	\$12,500	\$

E. Other income eligible as	NFFS (specify)			\$799	\$268	\$
Description Special Event Engineering	Amount \$155 \$113	Revisio	n \$ \$			
ance greater than 25%.						
9.2 NFFS Ineligible				\$20,707	\$41,382	\$
ance greater than 25%.						
A. Rental income				\$0	\$0	Ş
B. Fees for services				\$0	\$0	\$
C. Licensing fees (not royal	ties – see instru	ictions for L	ine 15)	\$0	\$0	\$
D. Gifts and grants for facili received through a capital c			ricted by the donor or	\$0	\$0	\$
E. Other income ineligible for	or NFFS inclusion	on		\$20,707	\$41,382	Ş
Description		Amount	Revision	. ,	, , ,	'
Underwriting UBIT Rev Underwriting Web Adv		\$331	\$			
Experience Mag Adv R		\$13,239 \$6,947	\$ \$			
Tower Lease Revenue		\$17,173	\$			
Special Event-Cultural	Crossroads	\$3,692	\$			
ance greater than 25%. 10. Memberships and subscription	ons (net of men	nbership ba	d debt expense)	\$1,337,547	\$1,443,606	:
-		-		\$1,337,547 \$18,613	\$1,443,606 \$10,565	
Memberships and subscription NFFS Exclusion – Fair		-				
Memberships and subscription 10.1 NFFS Exclusion – Fair insubstantial value	r market value o bad debt expens bledges, underw	of premiums	that are not of			Ş
10. Memberships and subscription of the subscr	n market value of bad debt expens bledges, underw ule A)	of premiums	that are not of	\$18,613	\$10,565	\$
 10. Memberships and subscription of the subscription of t	n market value of bad debt expens bledges, underw ule A)	of premiums ses from NF vriting, and	s that are not of FFS eligible revenues membership (unless	\$18,613	\$10,565	Ş
10. Memberships and subscription of the contribution of the contri	bad debt expensoledges, underwale A) 20 20 20 20 20 20 20 20 20 2	ses from NF vriting, and	FFS eligible revenues membership (unless 2017 data 11,858	\$18,613	\$10,565	S
10. Memberships and subscription of the contribution of the contri	bad debt expensoledges, underwale A) 20 20 20 20 20 20 20 20 20 2	ses from Ni vriting, and 016 data 11,125 nue include	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10	\$18,613 \$0	\$10,565 \$0	S
10. Memberships and subscription of the insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Schedum 10.3 Total number of contribution of the insubstantial strength in the including but not limited to pretted elsewhere in Schedum 10.3 Total number of contribution of the insubstantial strength in	bad debt expensoledges, underwule A) 2 outors. 2 os less any reve	ses from NF vriting, and 016 data 11,125 nue include 16 data 0	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0	\$18,613 \$0	\$10,565 \$0	\$
10. Memberships and subscription of the insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Schedular of 10.3 Total number of contributions. 11. Total number of Friends contributors. 12. Subsidiaries and other activitions insubstantial subscription of the insubscription of the i	bad debt expensibledges, underwule A) Dutors. Dis less any reve	ses from Niviting, and 016 data 11,125 nue include 16 data 0	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0 adcasting (See	\$18,613 \$0 \$0	\$10,565 \$0 \$0	\$
10. Memberships and subscription of the insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Schedul of 10.3 Total number of contributions. 11. Revenue from Friends group of the insubstantial number of Friends contributors.	bad debt expensibledges, underwule A) Dutors. Dis less any reve 20 ties unrelated to	ses from Niviting, and 016 data 11,125 nue include 16 data 0 0 public broommunicatio	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0 adcasting (See	\$18,613 \$0 \$0	\$10,565 \$0 \$0	\$
10. Memberships and subscription of the insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Schedum 10.3 Total number of contributions. 11. Revenue from Friends group 11.1 Total number of Friends contributors. 12. Subsidiaries and other activitinstructions) A. Nonprofit subsidiaries investigations.	bad debt expensoledges, underwule A) 2 butors. bis less any reve 20 ties unrelated to volved in teleconofit subsidiaries	ses from NF vriting, and 016 data 11,125 nue include 16 data 0 public broommunicatio not involve	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0 adcasting (See ans activities d in telecommunications	\$18,613 \$0 \$0 \$0	\$10,565 \$0 \$0 \$0	
10. Memberships and subscription of the insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Schedular of the insubstantial number of contributions. 11. Revenue from Friends group of the insubstantial number of Friends contributors. 12. Subsidiaries and other activities of the insubstantial in	bad debt expensibledges, underwule A) Dutors. Dis less any reve 20 ties unrelated to volved in teleconofit subsidiaries	ses from Niviting, and 016 data 11,125 nue include 16 data 0 0 public bro mmunicatio not involve	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$18,613 \$0 \$0 \$0 \$0 \$0	\$10,565 \$0 \$0 \$0 \$0 \$0	
10. Memberships and subscription of the contributors. 10.1 NFFS Exclusion – Fair insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Scheduce 10.3 Total number of contributors. 11. Revenue from Friends group 11.1 Total number of Friends contributors. 12. Subsidiaries and other activitinstructions) A. Nonprofit subsidiaries in the contributors. B. NFFS Ineligible – Nonprofice 10.1 Nonprofit subsidiaries in the contributors.	bad debt expensibledges, underwule A) Dutors. Dis less any reve 20 ties unrelated to volved in teleconofit subsidiaries	ses from Niviting, and 016 data 11,125 nue include 16 data 0 0 public bro mmunicatio not involve	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$18,613 \$0 \$0 \$0 \$0 \$0	\$10,565 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$
10. Memberships and subscription of the insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Schedul of 10.3 Total number of contribution of the insubstantial value of the including but not limited to pretted elsewhere in Schedul of 10.3 Total number of contribution of the insubstantial value of the i	bad debt expensibledges, underwule A) Dutors. Dis less any reve 20 ties unrelated to volved in teleconofit subsidiaries activities unrelated activities	ses from Niviting, and 016 data 11,125 nue include 16 data 0 0 public bro mmunicatio not involve regardless	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$18,613 \$0 \$0 \$0 \$0 \$0 \$0	\$10,565 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ Revision \$
10. Memberships and subscription of Revenue 10.1 NFFS Exclusion – Fair insubstantial value 10.2 NFFS Exclusion – All be including but not limited to pretted elsewhere in Schedum 10.3 Total number of contribution of the instructions of the instruction o	bad debt expensibledges, underwule A) Dutors. Dis less any reve 20 ties unrelated to volved in teleconofit subsidiaries activities unrelated activities	ses from Niviting, and 016 data 11,125 nue include 16 data 0 0 public bro mmunicatio not involve regardless	FFS eligible revenues membership (unless 2017 data 11,858 ed on line 10 2017 data 0 adcasting (See as activities d in telecommunications of the nature of its	\$18,613 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$10,565 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Revisio

B. Direct auction expenses	40	20	
14. Special fundraising activities (see instructions for Line 14)	\$0	\$0	\$
A. Gross special fundraising revenues	\$133,260	\$121,925	\$
B. Direct special fundraising expenses	\$133,260	\$121,925	\$
— 15. Passive income	\$0	\$0	\$
A. Interest and dividends (other than on endowment funds)	\$1,145	\$2,892	\$
A. Interest and dividends (other than on endownent idids)	\$1,124	\$2 , 892	\$
Variance greater than 25%.			
B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$21	\$0	\$
Variance greater than 25%.			
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$-154	\$-167	\$
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)	\$-154	\$-167	\$
17. Endowment revenue	\$20,586	\$151 , 786	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$26,090	\$22,835	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-20,718	\$15,096	\$
Variance greater than 25%.			
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$15 , 214	\$113 , 855	\$
Variance greater than 25%.			
18. Capital fund contributions from individuals (see instructions)	\$115,140	\$604,439	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$62,251	\$581,484	\$
Variance greater than 25%.			
B. Other	\$52 , 889	\$22,955	\$
DescriptionAmountRevisionNon-Facilities\$22,955\$	432, 669	Ÿ22,933	Ÿ
Variance greater than 25%.			
19. Gifts and bequests from major individual donors	\$363,987	\$420,282	\$
19.1 Total number of major individual 154 179 donors			
20. Other Direct Revenue	\$9	\$1,375	\$

Exclusion Description Amount Revision Sale of Records \$2,050 CPB OIG Audit Adjustment FY15 \$-675 Line 21. Proceeds from spectrum auction, interest earned on these funds, channel \$0 \$ sharing revenues, and spectrum leases (TV only) A. Proceeds from sale in spectrum auction (TV only) \$ \$0 B. Interest earned on proceeds from sale in spectrum auction (TV only) \$0 \$ C. Payments from spectrum auction speculators (TV only) D. Channel sharing and spectrum leases revenues (TV only) \$0 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) \$4,118,680 \$4,999,064 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 2016 data 2017 data Revision 23. Federal revenue from line 1. \$0 \$0 \$ 24. Public broadcasting revenue from line 2. \$252,331 \$242,509 \$ 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 \$9 \$2,050 Variance greater than 25%. 27. Other automatic subtractions from total revenue \$49,095 \$187,531 \$ A. Auction expenses – limited to the lesser of lines 13a or 13b \$0 \$ B. Special fundraising event expenses – limited to the lesser of lines 14a or \$0 \$0 \$ C. Gains from sales of property and equipment – line 16a \$0 \$ \$0 D. Realized gains/losses on investments (other than endowment funds) – line \$ E. Unrealized investment and actuarial gains/losses (other than endowment \$-154 \$-167 \$ funds) - line 16c F. Realized and unrealized net investment gains/losses on endowment funds – \$-5,504 \$128,951 \$ line 17c, line 17d Variance greater than 25%. 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 \$ J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E) \$36,140 \$48,182 \$ Variance greater than 25%. K. FMV of high-end premiums (Line 10.1) \$18,613 \$10,565 \$

Amount

\$2,050

Revision

Description

Variance greater than 25%.

Sale of Records from music library

	L. All bad debt expenses from NFFS eligible revenues including but not lim to pledges, underwriting, and membership (Line 10.2)					\$0	\$	0 :	\$
	M. Revenue from 12.C, 12.D)	n subsidiaries and	other activities ineligible as	NFFS (12.B,		\$0	\$	0 :	\$
			n, interest earned on these fo ases from line 21 (TV only)	unds, channel		\$	\$	0 :	\$
28. 27).	Total Direct None (Forwards to line	federal Financial 1 of the Summary	Support (Line 22 less Lines of Nonfederal Financial Su	s 23 through pport)	\$3,817	,245	\$4,566,97	4	\$
Comm	nents								
WMEA	nt Iule B WorkShe A-FM (1431) ton, ME	Name et	Date	Status	S				
Comm	nents								
WMEA	nt pancy List A-FM (1431) ton, ME	Name	Date	Status	S				
			Type of Occupar	ncy Location			Value		
WME	dule B Totals A-FM (1431) ston, ME								
			2	.016 data		2017	data		
1. 7	Total support activ	ity benefiting station	on	\$			\$0		\$
	Occupancy value	, ,					\$0		\$
3. [paid to the license nt, etc.	ee for overhead	\$			\$0		\$
		ort shown on lines in financial stateme	1 and 2 in excess ents.	\$			\$0		\$
		inistrative Support onfederal Financia	(Forwards to Line 2 al Support)	\$			\$0		\$
6. F	Please enter an in	stitutional type cod	de for your licensee.						
Commer	nts								
WME	ent dule C A-FM (1431) ston, ME	Name	Date	Statu	IS				
				2016 data	Donor Code	;	2017 data	Revision	
1. PR	OFESSIONAL SE	RVICES (must be	eligible as NFFS)	\$3 , 950			\$3,960		\$
А	. Legal			\$0			\$0		\$
В	. Accounting and/	or auditing		BS \$3,950		BS	\$3,960		\$
С	. Engineering			\$0			\$0		\$
	. Other profession Guidelines before o		ine item instructions in	\$0			\$0		\$
2. GEN	NERAL OPERATI	ONAL SERVICES	(must be eligible as NFFS)	\$2,043			\$1,528		\$
	Annual rental va acilities)	lue of space (stud	ios, offices, or tower	\$0			\$0		\$
	. Annual value of ansmission tower	land used for locat	ting a station-owned	\$0			\$0		\$
С	C. Station operating expenses						\$0		\$

	20	16 data	Donor Code	2017 data	Revision
D. Other (see specific line item instructions in Guidelines before completing)		\$2,043	ОТ		\$
Description Amount Revision Membership, Seminars, Conferences \$1,528 \$					
3. OTHER SERVICES (must be eligible as NFFS)		\$1,045		\$671	\$
A. ITV or educational radio		\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		\$0		\$0	\$
C. Local advertising	BS	\$1,045	BS	\$671	\$
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		\$7,038		\$6,159	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS		\$4,323		\$3,062	\$
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	\$4,323	BS	\$3,062	\$
E. ITV or educational radio outside the allowable scope of approved activities		\$0		\$0	\$
F. Local productions		\$0		\$0	\$
G. Program supplements		\$0		\$0	\$
H. Programs that are nationally distributed		\$0		\$0	\$
I. Promotional items		\$0		\$0	\$
J. Regional organization allocations of program services		\$0		\$0	\$
K. State PB agency allocations other than those allowed on line $3(\mbox{\scriptsize b})$		\$0		\$0	\$
L. Services that would not need to be purchased if not donated		\$0		\$0	\$
M. Other		\$0		\$0	\$
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.		\$11,361		\$9,221	\$
Comments Comment Name Date Schedule D WMEA-FM (1431) Lewiston, ME		Statı	ıs		
	004	C alast-	Donor	2047 -1-4-	Daviel
1 Land (must be aligible as NEES)	201	6 data \$	Code	2017 data \$0	Revision \$
Land (must be eligible as NFFS) Building (must be eligible as NEFS)		, \$		\$0	\$
Building (must be eligible as NFFS) Equipment (must be eligible as NFFS)		, \$		\$0	\$
Equipment (must be eligible as NFFS) Vehicle(s) (must be eligible as NFFS)		, \$		\$0	\$
		\$		\$0	\$
5. Other (specify) (must be eligible as NFFS)		-		•	•

		Donor		
	2016 data	Code	2017 data	Revision
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	\$		\$3,692	\$
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)	\$	BS	\$3,692	\$
DescriptionAmountRevisionAssets coded Unspecified CIF Trade\$3,692\$				
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.	\$		\$3,692	\$

Comments

Comment Name Date Status

Schedule E WMEA-FM (1431) Lewiston, ME

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES	2016 data	2017 data	Revision
1. Programming and production	\$1,487,076	\$1,644,716	\$
A. Restricted Radio CSG	\$63,086	\$61,984	\$
B. Unrestricted Radio CSG	\$180,207	\$175 , 773	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,243,783	\$1,406,959	\$
2. Broadcasting and engineering	\$697,831	\$722,366	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$697,831	\$722,366	\$
3. Program information and promotion	\$137,779	\$128,691	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$137,779	\$128,691	\$
SUPPORT SERVICES	2016 data	2017 data	Revision
4. Management and general	\$401,215	\$441,067	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$

PROGRAM SERVICES	2016 data	2017 data	Revision					
C. Other CPB Funds	\$0	\$0	\$					
D. All non-CPB Funds	\$401,215	\$441,067	\$					
5. Fund raising and membership development	\$418,841	\$452,932	\$					
A. Restricted Radio CSG	\$0	\$0	\$					
B. Unrestricted Radio CSG	\$0	\$0	\$					
C. Other CPB Funds	\$0	\$0	\$					
D. All non-CPB Funds	\$418,841	\$452,932	\$					
6. Underwriting and grant solicitation	\$173,388	\$186,123	\$					
A. Restricted Radio CSG	\$0	\$0	\$					
B. Unrestricted Radio CSG	\$0	\$0	\$					
C. Other CPB Funds	\$0	\$0	\$					
D. All non-CPB Funds	\$173,388	\$186,123	\$					
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	\$3,316,130	\$3,575,895	\$					
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$63,086	\$61,984	\$					
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$180,207	\$175,773	\$					
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)	\$3,072,837	\$3,338,138	\$					
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated								
	2016 data	2017 data	Revision					
Total capital assets purchased or donated	\$110,307	\$253,602	\$					
9a. Land and buildings	\$0	\$0	\$					
9b. Equipment	\$110,307	\$249,910	\$					
9c. All other	\$0	\$3,692	\$					
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$3,426,437	\$3,829,497	\$					
Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)								
11. Total expenses (direct only)	2016 data	2017 data	Revision					
12. Total expenses (indirect and in-kind)	\$3,304,769	\$3,566,674	\$					
12. Total expenses (mailest and in-fama)	\$11,361	\$9,221	\$					

			2016 data	2017 data	Revision
	13. Investment in capital assets (direct only)		\$110,307	\$249,910	\$
	14. Investment in capital asse kind)	ts (indirect and in-	\$0	\$3,692	\$
comments					
Comment	Name	Date	Status		
Schedule WMEA-FN Lewiston,	Л (1431)				
				2017 data	Revision
1. Data fi	rom AFR				
a. Sched	ule A, Line 22			\$16,285,874	\$0
b. Sched	ule B, Line 5			\$0	\$0
c. Schedi	ule C, Line 6			\$33,285	\$0
d. Sched	ule D, Line 8			\$54,400	\$0
e. Total fr	rom AFR			\$16,373,559	\$16,373,559

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		
	2017 data Revision		
2. FASB			
a. Total support and revenue - unrestricted	\$15,433,824 \$15,433,824		
b. Total support and revenue - temporarily restricted	\$940,215 \$940,215		
c. Total support and revenue - permanently restricted	\$41,850 \$41,850		
d. Total from AFS, lines 2a-2c	\$16,415,889 \$16,415,889		
Reconciliation	2017 data Revision		
3. Difference (line 1 minus line 2)	\$-42,330 \$-42,330		
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$-42,330 \$-42,330		
DescriptionAmountRevisionCPB OIG Audit Adjustment FY15 \$-42,330\$			

Comments

Comment Name Date Status