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

data.			
Source of Income	2017 data	2018 data	Revision
Amounts provided directly by federal government agencies	\$0	\$0	\$
A. Grants for facilities and other capital purposes	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$325,687	\$352,237	\$
A. CPB - Community Service Grants	\$297,197	\$324,181	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$23,738	\$23,572	\$
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	\$4,752	\$4,484	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$4,695	\$3,109	\$
3.1 NFFS Eligible	\$4,695	\$3,109	\$
A. Program and production underwriting Wariance greater than 25%.	\$1,785	\$0	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$2,910	\$3,109	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
3.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
4. State boards and departments of education or other state government or agency sources	\$383,109	\$380,237	\$
4.1 NFFS Eligible	\$382,979	\$380,237	\$
A. Program and production underwriting			

	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)	\$369,150	\$375,000	\$
	Description Amount Revision State of ME Appropriation \$375,000 \$			
	4.2 NFFS Ineligible	\$130	\$0	\$
Variar	nce 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	\$130	\$0	\$
— Variar	nce greater than 25%.			
	•			
5.	. State colleges and universities	\$14,274	\$15,257	\$
_	5.1 NFFS Eligible	\$14,274	\$15,257	\$
_	Program and production underwriting	\$14,274	\$15,257	\$
_	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
	 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	5.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
6.	Other state-supported colleges and universities	\$0	\$0	\$
	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 NEES Inclinible			

	\$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	\$41,461	\$35,912	\$
7.1 NFFS Eligible	\$41,461	\$35,912	, \$
A. Program and production underwriting	\$41,461	\$35,912	\$
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			
or realisations and nonpront accordances	\$1,034,118	\$462,333	\$
8.1 NFFS Eligible	\$1,034,118 \$1,027,448	\$462,333 \$457,841	\$ \$
8.1 NFFS Eligible			
8.1 NFFS Eligible Variance greater than 25%.			
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting			
8.1 NFFS Eligible Variance greater than 25%.	\$1,027,448	\$457,841	\$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting	\$1,027,448 \$353,565	\$457,841 \$400,780	\$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting	\$1,027,448 \$353,565	\$457,841 \$400,780	\$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting Variance greater than 25%. C. Gifts and grants for facilities and equipment as restricted by the donor or	\$1,027,448 \$353,565 \$3,601	\$457,841 \$400,780 \$54,421	\$ \$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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)	\$1,027,448 \$353,565 \$3,601	\$457,841 \$400,780 \$54,421	\$ \$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities	\$1,027,448 \$353,565 \$3,601 \$638,250	\$457,841 \$400,780 \$54,421 \$0	\$ \$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities and equipment Variance greater than 25%.	\$1,027,448 \$353,565 \$3,601 \$638,250 \$30,900	\$457,841 \$400,780 \$54,421 \$0	\$ \$ \$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$1,027,448 \$353,565 \$3,601 \$638,250	\$457,841 \$400,780 \$54,421 \$0	\$ \$
8.1 NFFS Eligible Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities and equipment Variance greater than 25%. E. Other income eligible as NFFS (specify) Description Amount Revision	\$1,027,448 \$353,565 \$3,601 \$638,250 \$30,900	\$457,841 \$400,780 \$54,421 \$0	\$ \$ \$
Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities and equipment Variance greater than 25%. E. Other income eligible as NFFS (specify) Description Engineering Revenue \$1,140 \$	\$1,027,448 \$353,565 \$3,601 \$638,250 \$30,900	\$457,841 \$400,780 \$54,421 \$0 \$1,500	\$ \$ \$
Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities and equipment Variance greater than 25%. E. Other income eligible as NFFS (specify) Description Engineering Revenue \$1,140 \$ 8.2 NFFS Ineligible	\$1,027,448 \$353,565 \$3,601 \$638,250 \$30,900 \$1,132	\$457,841 \$400,780 \$54,421 \$0 \$1,500 \$1,140	\$ \$ \$ \$
Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities and equipment Variance greater than 25%. E. Other income eligible as NFFS (specify) Description Engineering Revenue S1,140 \$ 8.2 NFFS Ineligible Variance greater than 25%.	\$1,027,448 \$353,565 \$3,601 \$638,250 \$30,900 \$1,132 \$6,670	\$457,841 \$400,780 \$54,421 \$0 \$1,500 \$1,140 \$4,492	
Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting 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) Variance greater than 25%. D. Gifts and grants received through a capital campaign but not for facilities and equipment Variance greater than 25%. E. Other income eligible as NFFS (specify) Description Engineering Revenue \$1,140 \$ 8.2 NFFS Ineligible Variance greater than 25%. A. Rental income	\$1,027,448 \$353,565 \$3,601 \$638,250 \$30,900 \$1,132	\$457,841 \$400,780 \$54,421 \$0 \$1,500 \$1,140	\$ \$ \$ \$

E. Other income ineligible for NFFS inclusion	\$6,670	\$4,492
Description Amount Revision Experience Magazine 990- \$197 \$		
T Underwriting Web 990-T \$4,295 \$		
ance greater than 25%.		
9. Business and Industry	\$532,749	\$576,127
9.1 NFFS Eligible	\$491,368	\$528,257
A. Program and production underwriting	\$470,719	\$524,315
B. Grants and contributions other than underwriting	\$5,632	\$3,895
ance greater than 25%.		
C. Gifts and grants for facilities and equipment as restricted by the received through a capital campaign (Radio only)	ne donor or \$2,250	\$0
ance greater than 25%.		
D. Gifts and grants received through a capital campaign but not fand equipment	for facilities \$12,500	\$0
ance greater than 25%.		
E. Other income eligible as NFFS (specify)	\$267	\$47
Description Amount Revision Engineering Revenue \$27 \$ Special Events \$20 \$	¥207	Ψ11
9.2 NFFS Ineligible	\$41,381	\$47,870
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 received through a capital campaign (TV only) 	ne donor or \$0	\$0
E. Other income ineligible for NFFS inclusion	\$41,381	\$47 , 870
Description Amount Revision Underwriting UBIT 990-T \$3,649 \$		
Tower Lease Income 990-T \$16,584 \$		
Special Events Reimbursement \$6,423 \$ Experience Magazine 990-T \$7,613 \$		
Underwriting Web 990-T \$13,601 \$		
10. Memberships and subscriptions (net of membership bad debt exp	ense) \$1,443,606	\$1,247,541
10.1 NFFS Exclusion – Fair market value of premiums that are n insubstantial value	ot of \$10,565	\$8,584
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible including but not limited to pledges, underwriting, and membersh netted elsewhere in Schedule A)		\$0
2017 data 2018 10.3 Total number of contributors. 11,857 12,	data 288	
11. Revenue from Friends groups less any revenue included on line 1	٧٧	\$0
2017 data 2018 11.1 Total number of Friends 0 contributors.	data 0	
12. Subsidiaries and other activities unrelated to public broadcasting	(See \$0	\$0
instructions) A. Nonprofit subsidiaries involved in telecommunications activitie	·	\$0

activities	\$0	\$0	\$
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$
Form of Revenue	2017 data	2018 data	Revision
13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$121,925	\$106,349	\$
A. Gross special fundraising revenues	\$121,925	\$106,349	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$2,892	\$6,298	\$
A. Interest and dividends (other than on endowment funds)	\$2,892	\$6,298	\$
Variance greater than 25%.			
B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$-167	\$-210	\$
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)	\$-167	\$-210	\$
Variance greater than 25%.			
17. Endowment revenue	\$151,786	\$115,963	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$22,835	\$20,835	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$15,096	\$18,703	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$113,855	\$76,425	\$
Variance greater than 25%.			
18. Capital fund contributions from individuals (see instructions)	\$604,438	\$47,109	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$581,483	\$46,577	\$
Variance greater than 25%.			
B. Other	\$22,955	\$532	\$
Description Amount Revision Dowe Fund Restricted Non- \$282 \$ Facilities			
Dowe Fund Restricted Non- \$250 \$ Facilities			
Variance greater than 25%.			
19. Gifts and bequests from major individual donors 2017 data 2018 data	\$420,281	\$401,742	\$
19.1 Total number of major individual 179 203 donors			
20. Other Direct Revenue	\$1,375	\$912	\$
Description Amount Revision			

Description Amount Revisi State of ME Unclaimed Property \$162	ion \$		
Exclusion Description Amount Revision Refunds, rebates, \$162 \$ reimbursements and insurance proceeds			
Tower Mgmt Company 990-T \$750 Exclusion Description Amount Revision Refunds, rebates, \$750 \$ reimbursements and insurance proceeds	ş		
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum least	\$0	\$0	
A. Proceeds from sale in spectrum auction	\$0	\$0	
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0	
C. Payments from spectrum auction speculators	\$0	\$0	
D. Channel sharing and spectrum leases revenues	\$0	\$0	
E. Spectrum repacking funds	\$	\$0	
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)		•	
, , , , , , , , , , , , , , , , , , ,	\$5,082,229	\$3,750,916	
iance greater than 25%.			
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	2017 data	2018 data	Revision
23. Federal revenue from line 1.	\$0	\$0	
24. Public broadcasting revenue from line 2.	\$325,687	\$352,237	
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18/	A) \$0	\$0	
26. Revenue on line 20 not meeting the source, form, purpose, or recipient crite	eria \$2,050	\$912	
iance greater than 25%.			
27. Other automatic subtractions from total revenue	4105 500	4155 064	
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$187,530	\$155,864	
B. Special fundraising event expenses – limited to the lesser of lines 14a c	\$0 or	\$ 0	
14b	\$0	\$0	
C. Gains from sales of property and equipment – line 16a	\$0	\$0	
D. Realized gains/losses on investments (other than endowment funds) – 16b	line \$0	\$0	
E. Unrealized investment and actuarial gains/losses (other than endowment	ent \$-167	\$-210	
funds) – line 16c			
,			
,	nds – \$128,951	\$95,128	
riance greater than 25%. F. Realized and unrealized net investment gains/losses on endowment fun line 17c, line 17d	nds – \$128,951	\$95,128	
iance greater than 25%. F. Realized and unrealized net investment gains/losses on endowment fun line 17c, line 17d iance greater than 25%.	\$120,931		
riance greater than 25%. F. Realized and unrealized net investment gains/losses on endowment fun line 17c, line 17d riance greater than 25%. G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$120,751	\$0	
riance greater than 25%. F. Realized and unrealized net investment gains/losses on endowment fun line 17c, line 17d riance greater than 25%. G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$120,351 \$0 \$0	\$0 \$0	
riance greater than 25%. F. Realized and unrealized net investment gains/losses on endowment fundine 17c, line 17d riance greater than 25%. G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0 \$0 \$0	\$0 \$0 \$0	
riance greater than 25%. F. Realized and unrealized net investment gains/losses on endowment fun line 17c, line 17d riance greater than 25%. G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C) J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.	\$0 \$0 \$0	\$0 \$0	
F. Realized and unrealized net investment gains/losses on endowment fundine 17c, line 17d Finance greater than 25%. G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C) J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 9.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 9.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 9.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 9.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 5.4.2E, 9.4.2E, 5.4.2E, 9.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 9.4.2E, 5.4.2E, 5.4.2E, 9.4.2E, 9.4.2E, 5.4.2E, 9.4.2E, 9.4	\$0 \$0 \$0 \$0 \$0.2E) \$48,181 \$10,565	\$0 \$0 \$0	
riance greater than 25%. F. Realized and unrealized net investment gains/losses on endowment fun line 17c, line 17d riance greater than 25%. G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C) J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.	\$0 \$0 \$0 \$0 \$0.2E) \$48,181 \$10,565	\$0 \$0 \$0 \$52,362	:

N. Proceeds from the process of t	om spectrum auction and related re	evenues from line 21.		\$0		\$0 \$
_	nfederal Financial Support (Line		uab	۶۰ 1,566,962	\$3 2/11	
27). (Forwards to lin	ne 1 of the Summary of Nonfederal	Financial Support)	٠ ,٠ <u>.</u>	, 500, 902	\$3,241,	903 ş
Variance greater than 25	5%.					
Comments						
comment Schedule B WorkSh WMEH-FM (1429) Lewiston, ME	Name Date	е	Status			
Comments						
Comment Occupancy List WMEH-FM (1429) Lewiston, ME	Name Date	e	Status			
	Туре	e of Occupancy Loc	ation		Valu	ue
Schedule B Totals WMEH-FM (1429) Lewiston, ME						
		2017 dat		2018		
1. Total support act	ivity benefiting station		\$		\$0	
2. Occupancy value	9		^		\$0	
Deductions: Fee: recovery, assessment	s paid to the licensee for overhead ent, etc.		\$		\$0	
	port shown on lines 1 and 2 in excell in financial statements.	ess	\$		\$0	
	ministrative Support (Forwards to L Nonfederal Financial Support)	ine 2	\$		\$0	
•	institutional type code for your licer	isee.				
`ammant-						
	Name Dat	te	Status			
Comment Schedule C WMEH-FM (1429)	Name Dat		Donor	2018	data	Revision
Comment Schedule C WMEH-FM (1429) Lewiston, ME		2017 data			data 3,968	Revision \$
Comment Schedule C WMEH-FM (1429) Lewiston, ME	Name Dat	2017 data	Donor			
Schedule C WMEH-FM (1429) Lewiston, ME	ERVICES (must be eligible as NFF	2017 data (S) \$3,960	Donor Code	\$	3,968	\$
Comment Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal	ERVICES (must be eligible as NFF	2017 data (S) \$3,960 \$0	Donor Code	\$	3,968 \$0	\$ \$
Comment Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering	ERVICES (must be eligible as NFF d/or auditing onals (see specific line item instruc	2017 data \$3,960 \$0 BS \$3,960 \$0	Donor Code	\$	3,968 \$0 3,968	\$ \$ \$
Comment Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession Guidelines before	ERVICES (must be eligible as NFF d/or auditing onals (see specific line item instruc	2017 data \$3,960 \$0 BS \$3,960 \$0 tions	Donor Code	ş ss ş	3,968 \$0 3,968 \$0	\$ \$ \$ \$
Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession in Guidelines before 2. GENERAL OPERA'NFFS)	ERVICES (must be eligible as NFF d/or auditing onals (see specific line item instruc ore completing)	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0	Donor Code	ş ss ş	3,968 \$0 3,968 \$0 \$0	\$ \$ \$ \$
Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession in Guidelines before 2. GENERAL OPERANNFFS) A. Annual rental version facilities)	ERVICES (must be eligible as NFF d/or auditing pnals (see specific line item instructore completing) FIONAL SERVICES (must be eligible ratue of space (studios, offices, or the fland used for locating a station-or	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0 le as \$1,527 cower \$0	Donor Code	ş ss ş	3,968 \$0 3,968 \$0 \$0	\$ \$ \$ \$ \$
Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other professide in Guidelines before 2. GENERAL OPERAT NFFS) A. Annual rental version facilities) B. Annual value of	ERVICES (must be eligible as NFF d/or auditing onals (see specific line item instructore completing) FIONAL SERVICES (must be eligible value of space (studios, offices, or the fland used for locating a station-or er	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0 le as \$1,527 cower \$0	Donor Code	ş ss ş	3,968 \$0 3,968 \$0 \$0 \$0	\$ \$ \$ \$ \$
Comment Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession Guidelines before 2. GENERAL OPERAT NFFS) A. Annual rental v facilities) B. Annual value of transmission tower C. Station operations	ERVICES (must be eligible as NFF d/or auditing onals (see specific line item instructore completing) FIONAL SERVICES (must be eligible value of space (studios, offices, or the fland used for locating a station-over mag expenses ecific line item instructions in Guide)	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0 tions \$1,527 ower \$0 wned \$0	Donor Code	\$ 5\$ \$	3,968 \$0 3,968 \$0 \$0 \$0 1,527 \$0 \$0	\$ \$ \$ \$ \$ \$
Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession in Guidelines before completing D. Other (see spebefore completing) Description	ERVICES (must be eligible as NFF d/or auditing onals (see specific line item instructore completing) FIONAL SERVICES (must be eligible value of space (studios, offices, or to if land used for locating a station-order on gexpenses secific line item instructions in Guide (s))	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0 \$1,527 cower \$0 wned \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Donor Code	\$ 5\$ \$	3,968 \$0 3,968 \$0 \$0 1,527 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$
Comment Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession Guidelines before completing B. Annual rental v facilities) B. Annual value of transmission tower C. Station operatiful D. Other (see specific completing Description ME Association ME Associati	ERVICES (must be eligible as NFF d/or auditing pnals (see specific line item instructore completing) FIONAL SERVICES (must be eligible value of space (studios, offices, or the fland used for locating a station-order rang expenses exific line item instructions in Guide (s)) Amount Revi	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0 \$1,527 cower \$0 wned \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Donor Code	\$ 55 \$	3,968 \$0 3,968 \$0 \$0 1,527 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$
WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession in Guidelines before 2. GENERAL OPERATNEES) A. Annual rental vertical facilities) B. Annual value of transmission tower C. Station operation D. Other (see specific completing pescription ME Association)	ERVICES (must be eligible as NFF d/or auditing ponals (see specific line item instructore completing) FIONAL SERVICES (must be eligible as a station-or electron of space (studios, offices, or the station of space) of land used for locating a station-or electron of space (studios) Amount Review of Non Profits \$1,527	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0 \$1,527 cower \$0 wned \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Donor Code	\$ 55 \$	3,968 \$0 3,968 \$0 \$0 1,527 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$
Comment Schedule C WMEH-FM (1429) Lewiston, ME 1. PROFESSIONAL S A. Legal B. Accounting and C. Engineering D. Other profession Guidelines before 2. GENERAL OPERATNFFS) A. Annual rental v facilities) B. Annual value of transmission towe C. Station operatiful D. Other (see speed before completing pescription ME Association 3. OTHER SERVICES A. ITV or education	ERVICES (must be eligible as NFF d/or auditing ponals (see specific line item instructore completing) FIONAL SERVICES (must be eligible as a station-or electron of space (studios, offices, or the station of space) of land used for locating a station-or electron of space (studios) Amount Review of Non Profits \$1,527	2017 data \$3,960 \$0 BS \$3,960 \$0 tions \$0 tions \$1,527 tower whed \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Donor Code	\$ 55 \$	3,968 \$0 3,968 \$0 \$0 1,527 \$0 \$0 \$0 1,527	\$ \$ \$ \$ \$ \$ \$ \$

	0047 4.4	Donor	0040 1.1	B. 111
D. National advartising	2017 data \$0	Code	2018 data \$0	Revision \$
D. National advertising 4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the	\$6,158		\$7,151	\$
Summary of Nonfederal Financial Support				
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$3,062		\$0	\$
A. Compact discs, records, tapes and cassettes	\$0		\$0	\$
B. Exchange transactions	\$0		\$0	\$
C. Federal or public broadcasting sources	\$0		\$0	\$
D. Fundraising related activities	BS \$3,062		\$0	\$
Variance greater than 25%.				
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 inkind contributions recognized as revenue in the AFS. Comments	\$9,220		\$7,151	\$
Comment Name Date Schedule D WMEH-FM (1429) Lewiston, ME		Status		
	2017 data	Donor Code	2018 data	Revision
1. Land (must be eligible as NFFS)	\$0		\$0	\$
2. Building (must be eligible as NFFS)	\$0		\$0	\$
3. Equipment (must be eligible as NFFS)	\$0		\$0	\$
4. Vehicle(s) (must be eligible as NFFS)	\$0		\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$0		\$0	\$
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$0		\$0	\$
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$3,692		\$0	\$
a) Exchange transactions	\$0		\$0	\$
b) Federal or public broadcasting sources	\$0		\$0	\$
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$0		\$0	\$
d) Other (specify)	BS \$3,692		\$0	\$
Variance greater than 25%.				
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		\$0	\$

Comments

Comment Name Date Status

Schedule E WMEH-FM (1429) Lewiston, ME

EXPENSES

(Operating and non-operating)

and non-operating)			
PROGRAM SERVICES	2017 data	2018 data	Revision
Programming and production	\$1,644,716	\$1,751,689	\$
A. Restricted Radio CSG	\$77,480	\$85,226	\$
B. Unrestricted Radio CSG	\$219,717	\$238,955	\$
C. Other CPB Funds	\$23,738	\$23,572	\$
D. All non-CPB Funds	\$1,323,781	\$1,403,936	\$
2. Broadcasting and engineering	\$722,366	\$766,912	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$722,366	\$766,912	\$
3. Program information and promotion	\$128,691	\$191,533	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$128,691	\$191,533	\$
SUPPORT SERVICES	2017 data	2018 data	Revision
4. Management and general	\$441,067	\$542,772	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$441,067	\$542,772	\$
5. Fund raising and membership development	\$452,932	\$493,082	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$452,932	\$493,082	\$
6. Underwriting and grant solicitation	\$186,123	\$204,879	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$186,123	\$204,879	\$
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	\$3,575,895	\$3,950,867	\$

PROGRAM SERVICES	2017 data	2018 data	Revision		
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$77,480	\$85,226	\$		
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$219,717	\$238,955	\$		
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$23,738	\$23,572	\$		
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$3,254,960	\$3,603,114	\$		
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated					
	2017 data	2018 data	Revision		
Total capital assets purchased or donated	\$253,602	\$299,396	\$		
9a. Land and buildings	\$0	\$0	\$		
9b. Equipment	\$249,910	\$299,396	\$		
9c. All other	\$3,692	\$0	\$		
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$3,829,497	\$4,250,263	\$		
Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal lire	ne 9)				
(Ellies 11 - 12 mast equal line o and Ellies 10 - 14 mast equal lin	2017 data	2018 data	Revision		
11. Total expenses (direct only)	\$3,566,675	\$3,943,716	\$		
12. Total expenses (indirect and in-kind)	\$9,220	\$7,151	\$		
13. Investment in capital assets (direct only)	\$249,910	\$299,396	\$		
 Investment in capital assets (indirect and in- kind) 	\$3,692	\$0	\$		
Comments					
Comment Name Date Schedule F WMEH-FM (1429) Lewiston, ME	Statu	s			
A Data from AED		2018 data	Revision		
Data from AFR Schedule A, Line 22					
b. Schedule B, Line 5		\$13,474,089	\$0		
,		\$0	\$0		
c. Schedule C, Line 6		\$14,916	\$0		
d. Schedule D, Line 8		\$0	\$0		
e. Total from AFR		\$13,489,005	\$13,489,005	_	
Choose Reporting Model You must choose one of the three reporting models in order to co below, which will display your reporting model. When changing to will be lost.	a different reporting	model all data entered	in the current reporting model		
 FASB GASB Model A proprietary enterprise-fund financial statements with business-type activities only 		public broadcasting entit ental and business-type		2018 data	Revision
2. FASB					
a. Total support and revenue - unrestricted				\$14,954,305	\$14,954,305
b. Total support and revenue - temporarily restricted				\$-612,276	\$-612,276
c. Total support and revenue - permanently restricted				\$1,626	\$1,626
d. Total from AFS, lines 2a-2c				\$14,343,655	\$14,343,655
Reconciliation				2018 data	Revision
3. Difference (line 1 minus line 2)				\$-854,650	\$-854,650
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.				\$-854,650	\$-854,650

Description Amount Revision

DescriptionAmountRevisionCumulative effect change of accounting method membership. NOTE 15 in audited financial statements. \$-854,650\$

Comments

Comment Name Date Status

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

data.			
Source of Income	2017 data	2018 data	Revision
Amounts provided directly by federal government agencies	\$0	\$0	\$
A. Grants for facilities and other capital purposes	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$242,509	\$263,682	\$
A. CPB - Community Service Grants	\$237,757	\$259,198	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$0	\$
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	\$4,752	\$4,484	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$4,696	\$3,110	\$
3.1 NFFS Eligible	\$4,696	\$3,110	\$
Variance greater than 25%.			
A. Program and production underwriting	\$1,785	\$0	\$
Variance greater than 25%.			
P. Grants and contributions other than underwriting			
B. Grants and contributions other than underwriting	\$2,911	\$3,110	\$
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	\$
and equipment	ΨŪ	\$0	Ÿ
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible	\$0 \$0	\$0 \$0	\$ \$
F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible A. Rental income	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$ \$ \$ \$
F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0 \$0	\$0 \$0 \$0	\$ \$ \$ \$
F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$

	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$369,150	\$375,000	\$
	Description Amount Revision State of ME Appropriation \$375,000 \$			
	4.2 NFFS Ineligible	\$130	\$0	\$
Varia	nce 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	\$130	\$0	\$
— Varia	nce greater than 25%.			
	•			
5	State colleges and universities	\$14,276	\$15,257	\$
_	5.1 NFFS Eligible	\$14,276	\$15,257	\$
_	Program and production underwriting	\$14,276	\$15,257	\$
_	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
	 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	5.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
— 6	Other state-supported colleges and universities	\$0	\$0	\$
	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 NEES Inclinible			

_	\$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	\$41,462	\$35,912	\$
7.1 NFFS Eligible	\$41,462	\$35,912	\$
A. Program and production underwriting	\$41,462	\$35,912	\$
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	\$1,034,121	\$462,336	\$
8.1 NFFS Eligible	\$1,027,451	\$457,844	, \$
nce greater than 25%.			
-			
A. Program and production underwriting	\$353,568	\$400,782	\$
B. Grants and contributions other than underwriting	\$3,601	\$54,421	\$
ance greater than 25%.			
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$638,250	\$0	\$
ance greater than 25%.			
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$30,900	\$1,500	\$
iance greater than 25%.			
E. Other income eligible as NFFS (specify)	\$1,132	\$1,141	\$
Description Amount Revision Engineering Revenue \$1,141 \$. ,		
8.2 NFFS Ineligible	\$6,670	\$4,492	\$
iance 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	\$

E. Other income ineligible for NFFS inclusion	\$6,670	\$4,492
Description Amount Revision Experience Magazine 990- \$197 \$		
T Underwriting Web 990-T \$4,295 \$		
nee greater than 250/		
nce greater than 25%.		
b. Business and Industry	\$532,753	\$576,129
9.1 NFFS Eligible	\$491,371	\$528,258
A. Program and production underwriting	\$470,720	\$524,315
B. Grants and contributions other than underwriting	\$5,633	\$3,895
nce greater than 25%.		
C. Gifts and grants for facilities and equipment as restricted by the dono received through a capital campaign (Radio only)	or or \$2,250	\$0
nce greater than 25%.		
D. Gifts and grants received through a capital campaign but not for facili and equipment	ities \$12,500	\$0
nce greater than 25%.		
E. Other income eligible as NFFS (specify)	\$268	\$48
Description Amount Revision Engineering Revenue \$28 \$ Special Events \$20 \$	V200	7 40
9.2 NFFS Ineligible	\$41,382	\$47,871
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 dono received through a capital campaign (TV only)	or or \$0	\$0
E. Other income ineligible for NFFS inclusion	\$41,382	\$47 , 871
Description Amount Revision Underwriting UBIT 990-T \$3,650 \$		
Tower Lease Income 990-T \$16,585 \$		
Special Events Reimbursement \$6,423 \$		
Experience Magazine 990-T \$7,612 \$ Underwriting Web 990-T \$13,601 \$		
Memberships and subscriptions (net of membership bad debt expense)	\$1,443,606	\$1,247,541
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$10,565	\$8,585
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenincluding but not limited to pledges, underwriting, and membership (unlenetted elsewhere in Schedule A)	ues \$0	\$0
2017 data 2018 data		
11,030 12,209		
Revenue from Friends groups less any revenue included on line 10	\$0	\$0
2017 data 2018 data 1 1 Total number of Friends		
1.1 Total number of Friends 0 0 ontributors.		
1.1 Total number of Friends	\$0	\$0

activities	\$0	\$0	\$
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$
Form of Revenue	2017 data	2018 data	Revision
13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$121,925	\$106,348	\$
A. Gross special fundraising revenues	\$121,925	\$106,348	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$2,892	\$6,298	\$
A. Interest and dividends (other than on endowment funds)	\$2,892	\$6,298	\$
Variance greater than 25%.			
B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$-167	\$-210	\$
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)	\$-167	\$-210	\$
Variance greater than 25%.			
17. Endowment revenue	\$151,786	\$115,963	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$22,835	\$20,835	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$15,096	\$18,703	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$113,855	\$76,425	\$
Variance greater than 25%.			
18. Capital fund contributions from individuals (see instructions)	\$604,439	\$47,109	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$581,484	\$46,577	\$
Variance greater than 25%.			
B. Other	\$22,955	\$532	\$
Description Amount Revision Dowe Fund Restricted Non- \$282 \$ Facilities			
Dowe Fund Restricted Non- \$250 \$ Facilities			
Variance greater than 25%.			
19. Gifts and bequests from major individual donors 2017 data 2018 data	\$420,282	\$401,743	\$
19.1 Total number of major individual donors 179 202			
20. Other Direct Revenue	\$1,375	\$912	\$
Description Amount Revision			

DescriptionAmountRevisionState of ME Unclaimed Property\$162\$			
Exclusion Description Amount Revision Refunds, rebates, \$162 \$ reimbursements and insurance proceeds			
Tower Mgmt Company 990-T \$750 \$			
Exclusion Description Amount Revision Other UBI (including the \$750 \$ sale of advertising in publications and other media)			
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$0	\$
A. Proceeds from sale in spectrum auction	\$0	\$0	\$
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0	\$
C. Payments from spectrum auction speculators	\$0	\$0	\$
D. Channel sharing and spectrum leases revenues	\$0	\$0	\$
E. Spectrum repacking funds	\$	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$4,999,064	\$3,662,367	\$
Variance greater than 25%.			
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	2017 data	2018 data	Revision
23. Federal revenue from line 1.	\$0	\$0	\$
24. Public broadcasting revenue from line 2.	\$242,509	\$263,682	\$
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	\$912	\$
Variance greater than 25%.			
27. Other automatic subtractions from total revenue	\$187,531	\$155 , 866	\$
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0	\$
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$0	\$
C. Gains from sales of property and equipment – line 16a	\$0	\$0	\$
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$0	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$-167	\$-210	\$
Variance greater than 25%.			
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$128,951	\$95,128	\$
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	\$0	, \$
	\$48,182	\$52,363	, \$
K. FMV of high-end premiums (Line 10.1)	\$10,565	\$8,585	, \$
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$0	\$

M. Revenue fro 12.C, 12.D)	m subsidiaries and other a	activities ineligi	ble as NFFS (1	2.B,	\$0		\$0	\$
N. Proceeds fro	om spectrum auction and re	elated revenue	es from line 21.		\$0		\$0	\$
	nfederal Financial Suppo e 1 of the Summary of Nor			ugh \$4	,566,974	\$3,241	,907	\$
Variance greater than 25	5%.							
Comments								
Comment Schedule B WorkSh WMEA-FM (1431)	Name eet	Date		Status				
Lewiston, ME								
Comments Comment Occupancy List WMEA-FM (1431)	Name	Date		Status				
Lewiston, ME								
		Type of O	ccupancy Loc	ation		Va	lue	
Schedule B Totals WMEA-FM (1431) Lewiston, ME								
			2017 data		2018			
	vity benefiting station			\$		\$0 \$0		
Occupancy value Deductions: Face		verbeed		\$		\$0		
recovery, assessme				, \$		\$0		
of revenue reported	port shown on lines 1 and a lin financial statements.			\$		\$0		
	ninistrative Support (Forwa Nonfederal Financial Supp			Ÿ		3 0		
6. Please enter an i	nstitutional type code for y	our licensee.						
Comments Comment Schedule C	Name	Date		Status				
WMEA-FM (1431) Lewiston, ME								
			2017 data	Donor Code	2018	data	Revision	
1. PROFESSIONAL SE	ERVICES (must be eligible	e as NFFS)	\$3,960		\$:	3,968		\$
A. Legal			\$0			\$0		\$
B. Accounting and	d/or auditing		BS \$3,960	В	s \$:	3,968		\$
C. Engineering			\$0			\$0		\$
D. Other profession Guidelines befo	onals (see specific line iten are completing)	n instructions	\$0			\$0		\$
2. GENERAL OPERAT NFFS)	TIONAL SERVICES (must	be eligible as	\$1,528		\$:	1,528		\$
A. Annual rental variation facilities)	alue of space (studios, offi	ices, or tower	\$0			\$0		\$
B. Annual value of transmission towe	f land used for locating a s	tation-owned	\$0			\$0		\$
C. Station operating	ng expenses		\$0			\$0		\$
before completing	cific line item instructions i)		OT \$1,528	0	т \$:	1,528		\$
Description ME Associatio	Amount on of Non Profits \$1,52							
3. OTHER SERVICES	(must be eligible as NFFS	5)	\$671		\$	1,656		\$
A. ITV or educatio	nal radio		\$0			\$0		\$
B. State public bro eTech Ohio)	padcasting agencies (APB	C, FL-DOE,	\$0			\$0		\$

\$ \$ \$

\$

\$

			Donor			
		2017 data BS \$671	Code	2018 data	Revision	
C. Local advertising	g		85	\$1,656	\$	
D. National adverti	sing	\$0		\$0	\$	
	iions - services and other assets eligible I through 3), forwards to Line 3a. of the Financial Support	\$6,159		\$7 , 152	\$	
5. IN-KIND CONTRIBU	TIONS INELIGIBLE AS NFFS	\$3,062		\$0	\$	
A. Compact discs,	records, tapes and cassettes	\$0		\$0	\$	
B. Exchange trans	actions	\$0		\$0	\$	
C. Federal or publi	c broadcasting sources	\$0		\$0	\$	
D. Fundraising rela	ted activities	BS \$3,062		\$0	\$	
Variance greater than 25	%.					
E. ITV or education approved activities	nal radio outside the allowable scope of	\$0		\$0	\$	
F. Local production	S	\$0		\$0	\$	
G. Program supple	ments	\$0		\$0	\$	
H. Programs that a	re nationally distributed	\$0		\$0	\$	
I. Promotional item	s	\$0		\$0	\$	
J. Regional organiz	cation allocations of program services	\$0		\$0	\$	
K. State PB agency on line 3(b)	y allocations other than those allowed	\$0		\$0	\$	
L. Services that wo donated	uld not need to be purchased if not	\$0		\$0	\$	
M. Other		\$0		\$0	\$	
plus line 5), forwards to	ions - services and other assets (line 4 Schedule F, line 1c. Must agree with in- nized as revenue in the AFS.	\$9,221		\$7,152	\$	
Comments	Name Date		Otatus			
Comment Schedule D	Name Date		Status			
WMEA-FM (1431) Lewiston, ME						
		2017 data	Donor Code	2018 data	Revision	
Land (must be eligible	e as NFFS)	\$0		\$0	\$	
2. Building (must be elig	gible as NFFS)					
3. Equipment (must be		\$0		\$0	\$	
	eligible as NFFS)	\$0		\$0 \$0	\$ \$	
4. Vehicle(s) (must be e	,	\$0 \$0		\$0 \$0 \$0	\$ \$ \$	
4. Vehicle(s) (must be e5. Other (specify) (must	ligible as NFFS)	\$0		\$0 \$0	\$ \$	
5. Other (specify) (must6. Total in-kind contribut	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible through 5), forwards to Line 3b. of	\$0 \$0		\$0 \$0 \$0	\$ \$ \$	
Other (specify) (must Total in-kind contribut SNFFS (sum of lines of the Summary of Nonfect	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible through 5), forwards to Line 3b. of	\$0 \$0 \$0		\$0 \$0 \$0 \$0	\$ \$ \$	
Other (specify) (must Total in-kind contribut SNFFS (sum of lines of the Summary of Nonfect	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible through 5), forwards to Line 3b. of leral Financial Support TIONS INELIGIBLE AS NFFS	\$0 \$0 \$0		\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$	
Other (specify) (must Total in-kind contribut SNFFS (sum of lines of the Summary of Nonfect IN-KIND CONTRIBUT A) Exchange transact	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible through 5), forwards to Line 3b. of leral Financial Support TIONS INELIGIBLE AS NFFS	\$0 \$0 \$0 \$0		\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$	
5. Other (specify) (must 6. Total in-kind contribut as NFFS (sum of lines of the Summary of Nonfect 7. IN-KIND CONTRIBUT a) Exchange transa b) Federal or public c) TV only—proper facilities (land and	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible I through 5), forwards to Line 3b. of eral Financial Support TIONS INELIGIBLE AS NFFS actions broadcasting sources ty and equipment that includes new structures), expansion of existing	\$0 \$0 \$0 \$0 \$0 \$3,692 \$0		\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$	
5. Other (specify) (must 6. Total in-kind contribut as NFFS (sum of lines of the Summary of Nonfect 7. IN-KIND CONTRIBUT a) Exchange transa b) Federal or public c) TV only—proper facilities (land and	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible I through 5), forwards to Line 3b. of eral Financial Support TIONS INELIGIBLE AS NFFS actions be broadcasting sources ty and equipment that includes new structures), expansion of existing sition of new equipment	\$0 \$0 \$0 \$0 \$0 \$3,692 \$0 \$0		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$	
Other (specify) (must Total in-kind contribut as NFFS (sum of lines of the Summary of Nonfect IN-KIND CONTRIBUT a) Exchange transact b) Federal or public c) TV only—proper facilities (land and facilities and acquired)	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible at through 5), forwards to Line 3b. of leral Financial Support TIONS INELIGIBLE AS NFFS actions be broadcasting sources ty and equipment that includes new structures), expansion of existing sition of new equipment	\$0 \$0 \$0 \$0 \$3,692 \$0 \$0		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
5. Other (specify) (must 6. Total in-kind contribut as NFFS (sum of lines of the Summary of Nonfect 7. IN-KIND CONTRIBUT a) Exchange transa b) Federal or public c) TV only—proper facilities (land and facilities and acquire d) Other (specify) Variance greater than 25	ligible as NFFS) be eligible as NFFS) tions - property and equipment eligible at through 5), forwards to Line 3b. of leral Financial Support TIONS INELIGIBLE AS NFFS actions be broadcasting sources ty and equipment that includes new structures), expansion of existing sition of new equipment	\$0 \$0 \$0 \$0 \$3,692 \$0 \$0		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

Variance greater than 25%.

Comments

Comment Date Status Name

Schedule E WMEA-FM (1431) Lewiston, ME

EXPENSES (Operating and

and non-operating)			
PROGRAM SERVICES	2017 data	2018 data	Revision
Programming and production	\$1,644,716	\$1,751,689	\$
A. Restricted Radio CSG	\$61,984	\$68,181	\$
B. Unrestricted Radio CSG	\$175,773	\$191,017	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,406,959	\$1,492,491	\$
2. Broadcasting and engineering	\$722,366	\$766,912	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$722,366	\$766,912	\$
3. Program information and promotion	\$128,691	\$191,533	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$128,691	\$191,533	\$
SUPPORT SERVICES	2017 data	2018 data	Revision
4. Management and general	\$441,067	\$542,772	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$441,067	\$542,772	\$
5. Fund raising and membership development	\$452,932	\$493,082	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$452,932	\$493,082	\$
6. Underwriting and grant solicitation	\$186,123	\$204,879	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$186,123	\$204,879	\$
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	\$

	PROGRAM SERVICES	2017 data	2018 data	Revision		
	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	\$3,575,895	\$3,950,867	\$		
	A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$61,984	\$68,181	\$		
	B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$175,773	\$191,017	\$		
	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)	\$3,338,138	\$3,691,669	\$		
	ENT IN CAPITAL ASSETS oital assets purchased or donated					
		2017 data	2018 data	Revision		
	9. Total capital assets purchased or donated	\$253,602	\$299,396	\$		
	9a. Land and buildings	\$0	\$0	\$		
	9b. Equipment	\$249,910	\$299,396	\$		
	9c. All other	\$3,692	\$0	\$		
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$3,829,497	\$4,250,263	\$		
	al Information 12 must equal line 8 and Lines 13 + 14 must equal lin	ne 9) 2017 data	2018 data	Revision		
	11. Total expenses (direct only)					
	Total expenses (indirect and in-kind)	\$3,566,674	\$3,943,715	\$		
		\$9,221	\$7,152	\$		
	13. Investment in capital assets (direct only)	\$249,910	\$299 , 396	\$		
	4.4 Januardan and in comital accords (incline at any line					
	14. Investment in capital assets (indirect and inkind)	\$3,692	\$0	\$		
Comments		\$3,692	\$0	\$		
Comments Comment Schedule WMEA-FM Lewiston,	Name Date	\$3,692 Statu		\$		
Comment Schedule WMEA-FM	Name Date F I (1431) ME			\$ Revision		
Comment Schedule WMEA-FM Lewiston, 1. Data fr	Name Date F I (1431) ME		is			
Schedule WMEA-FM Lewiston, 1. Data fr a. Schedu	kind) Name Date F I (1431) ME om AFR		2018 data	Revision		
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedu b. Schedu	Name Date F I (1431) ME om AFR ule A, Line 22		2018 data \$13,474,089	Revision \$0		
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedu b. Schedu c. Schedu	Name Date F I (1431) ME om AFR ule A, Line 22 ule B, Line 5		2018 data \$13,474,089 \$0	Revision \$0 \$0		
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedu b. Schedu c. Schedu	Name Date F I (1431) ME om AFR alle A, Line 22 alle B, Line 5 alle C, Line 6 alle D, Line 8		2018 data \$13,474,089 \$0 \$14,916	Revision \$0 \$0 \$0 \$0		
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedu b. Schedu c. Schedu d. Schedu e. Total fro Choose You must of	Name Date F I (1431) ME om AFR ale A, Line 22 ale B, Line 5 ale C, Line 6 ale D, Line 8 bom AFR Reporting Model thoose one of the three reporting models in order to coch will display your reporting model. When changing to	Statu	2018 data \$13,474,089 \$0 \$14,916 \$0 \$13,489,005	Revision \$0 \$0 \$0 \$0 \$0 \$13,489,005	_	
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedu b. Schedu c. Schedu d. Schedu e. Total fro Choose You must c below, whice	Name Date F I (1431) ME Om AFR Ule A, Line 22 Ule B, Line 5 Ule C, Line 6 Ule D, Line 8 Om AFR Reporting Model Choose one of the three reporting models in order to coch will display your reporting model. When changing to	omplete Schedule F. A o a different reporting	2018 data \$13,474,089 \$0 \$14,916 \$0 \$13,489,005	Revision \$0 \$0 \$0 \$0 \$0 \$13,489,005 Stion, click the "Choose" button in the current reporting model by-wide statements with		Revision
c. Schedule d. Schedule e. Total from the selow, white will be lost.	Name Date F I (1431) ME om AFR Ide A, Line 22 Ide B, Line 5 Ide C, Line 6 Ide D, Line 8 Ide D, Lin	omplete Schedule F. A o a different reporting	\$13,474,089 \$0 \$14,916 \$0 \$13,489,005 After making your select model all data entered	Revision \$0 \$0 \$0 \$0 \$0 \$13,489,005 Stion, click the "Choose" button in the current reporting model by-wide statements with		Revision
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedu b. Schedu c. Schedu d. Schedu e. Total fro Choose You must c below, whice will be lost. FASB	Name Date F I (1431) ME om AFR Ide A, Line 22 Ide B, Line 5 Ide C, Line 6 Ide D, Line 8 Ide D, Lin	omplete Schedule F. A o a different reporting	\$13,474,089 \$0 \$14,916 \$0 \$13,489,005 After making your select model all data entered	Revision \$0 \$0 \$0 \$0 \$0 \$13,489,005 Stion, click the "Choose" button in the current reporting model by-wide statements with	2018 data	Revision \$14,954,305
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedule b. Schedule c. Schedule d. Schedule e. Total fre Choose You must cobelow, white will be lost. FASB 2. FASB a. Total su	Name Date F I (1431) ME Om AFR Ule A, Line 22 Ule B, Line 5 Ule C, Line 6 Ule D, Line 8 Om AFR Reporting Model Choose one of the three reporting models in order to coch will display your reporting model. When changing to GASB Model A proprietary enterprise-fund financial statements with business-type activities only	omplete Schedule F. A o a different reporting	\$13,474,089 \$0 \$14,916 \$0 \$13,489,005 After making your select model all data entered	Revision \$0 \$0 \$0 \$0 \$0 \$13,489,005 Stion, click the "Choose" button in the current reporting model by-wide statements with	2018 data	
Comment Schedule WMEA-FM Lewiston, 1. Data fr a. Schedule b. Schedule c. Schedule d. Schedule e. Total fro Choose You must obelow, whice will be lost. FASB 2. FASB a. Total su b. Total su	Name Date F I (1431) ME Om AFR Ule A, Line 22 Ule B, Line 5 Ule C, Line 6 Ule D, Line 8 Om AFR Reporting Model Choose one of the three reporting models in order to coch will display your reporting model. When changing to GASB Model A proprietary enterprise-fund financial statements with business-type activities only	omplete Schedule F. A o a different reporting	\$13,474,089 \$0 \$14,916 \$0 \$13,489,005 After making your select model all data entered	Revision \$0 \$0 \$0 \$0 \$0 \$13,489,005 Stion, click the "Choose" button in the current reporting model by-wide statements with	2018 data \$14,954,305	\$14,954,305

2018 data Revision

Reconciliation

3. Difference (line 1 minus line 2) \$-854,650 \$-854,650

4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. \$-854,650 \$-854,650

Cumulative effect change of accounting method membership. NOTE 15 in audited financial statements. \$-854,650

Comments

Comment Name Date Status