Schedule A KOOD-TV (1771) Bunker Hill, KS

**NFFS Excluded?** If you have an NFFS Exclusion, please click the "NFFS X" button, and enter your NFFS data. 101

| Source of Income  | 2018 data | 2019 data Re | evisio |
|---|-----------|--------------|--------|
| 1. Amounts provided directly by federal government agencies   | \$0       | \$0          |        |
| A. Grants for facilities and other capital purposes   | \$0       | \$0          |        |
| B. Department of Education  | \$0       | \$0          |        |
| C. Department of Health and Human Services  | \$0       | \$0          |        |
| D. National Endowment for the Arts and Humanities   | \$0       | \$0          |        |
| E. National Science Foundation  | \$0       | \$0          |        |
| F. Other Federal Funds (specify)  | \$0       | \$0          |        |
| . Amounts provided by Public Broadcasting Entities  | \$787,254 | \$792,471    |        |
| A. CPB - Community Service Grants   | \$591,663 | \$594,267    |        |
| B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)   | \$188,096 | \$190,634    |        |
| 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  | \$7,495   | \$7,570      |        |
| F. Other PBE funds (specify)  | \$0       | \$0          |        |
| . Local boards and departments of education or other local government or agency sources   | \$40,794  | \$44,170     |        |
| 3.1 NFFS Eligible   | \$40,794  | \$44,170     |        |
| A. Program and production underwriting  | \$40,794  | \$44,070     |        |
| B. Grants and contributions other than underwriting   | \$0       | \$100        |        |
| 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          |        |

| . State boards and departments of education or other state government or agency sources   | \$191,444 | \$231,793 | \$ |
|---|-----------|-----------|----|
| 4.1 NFFS Eligible   | \$191,444 | \$190,193 | \$ |
| A. Program and production underwriting  | \$5,000   | \$5,000   | \$ |
| B. Grants and contributions other than underwriting   | \$186,444 | \$185,193 | \$ |
| C. Appropriations from the licensee   | \$0       | \$0       | \$ |
| D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) | \$0       | \$0       | \$ |
| E. Gifts and grants received through a capital campaign but not for facilities and equipment                                    | \$0       | \$0       | \$ |
| F. Other income eligible as NFFS (specify)  | \$0       | \$0       | \$ |
| 4.2 NFFS Ineligible   | \$0       | \$41,600  | \$ |
| 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       | \$41,600  | \$ |
| E. Other income ineligible for NFFS inclusion   | \$0       | \$0       | \$ |
| tate colleges and universities  | \$0       | \$0       | \$ |
| 5.1 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       | \$ |
| 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       | \$ |
| Other state-supported colleges and universities   | \$1,500   | \$1,500   | \$ |
| 6.1 NFFS Eligible   | \$1,500   | \$1,500   | \$ |
| A. Program and production underwriting  | \$1,500   | \$1,500   | \$ |
| B. Grants and contributions other than underwriting   | \$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  | \$0       | \$0       | \$ |
| 7.1 NFFS Eligible   | \$0       | \$0       | \$ |
| A. Program and production underwriting  | \$0       | \$0       | \$ |
| B. Grants and contributions other than underwriting   | \$0       | \$0       | \$ |
| C. Appropriations from the licensee   | \$0       | \$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       | \$ |
| . Foundations and nonprofit associations  | \$344,812 | \$303,829 | \$ |
| 8.1 NFFS Eligible   | \$216,576 | \$224,325 | \$ |
| A. Program and production underwriting  | \$20,075  | \$16,275  | \$ |
| B. Grants and contributions other than underwriting   | \$196,501 | \$208,050 | \$ |
| C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) | \$0       | \$0       | \$ |
| D. Gifts and grants received through a capital campaign but not for facilities and equipment                                    | \$0       | \$0       | \$ |
| E. Other income eligible as NFFS (specify)  | \$0       | \$0       | \$ |
| 8.2 NFFS Ineligible   | \$128,236 | \$79,504  | \$ |
|   |           |           |    |

Variance greater than 25%.

| A. Rental income  | \$0             | \$0             | \$      |
|---|-----------------|-----------------|---------|
| B. Fees for services  | \$2,150         | \$0             | ₽<br>\$ |
|   | <i>φ</i> 2,190  | 90              | Ψ       |
| Variance greater than 25%.  |                 |                 |         |
| 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)    | \$126,000       | \$79,504        | \$      |
| Variance greater than 25%.  |                 |                 |         |
| E. Other income ineligible for NFFS inclusion   | \$86            | \$0             | \$      |
| Variance greater than 25%.  |                 |                 |         |
| 9. Business and Industry  | \$232,816       | \$250,222       | \$      |
| 9.1 NFFS Eligible   | \$202,924       | \$212,759       | \$      |
| A. Program and production underwriting  | \$200,574       | \$211,759       | ₽<br>\$ |
| B. Grants and contributions other than underwriting   | \$2,350         | \$1,000         | ₽<br>\$ |
|   | <i>\$</i> 2,550 | <i>\$</i> 1,000 | Ψ       |
| 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) | \$0             | \$0             | \$      |
| D. Gifts and grants received through a capital campaign but not for facilities and equipment                                    | \$0             | \$0             | \$      |
| E. Other income eligible as NFFS (specify)  | \$0             | \$0             | \$      |
| 9.2 NFFS Ineligible   | \$29,892        | \$37,463        | \$      |
| Variance greater than 25%.  |                 |                 |         |
| A. Rental income  | \$25,979        | \$25,777        | \$      |
| 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)    | \$500           | \$7,000         | \$      |
| Variance greater than 25%.  |                 |                 |         |
| E. Other income ineligible for NFFS inclusion   | \$3,413         | \$4,686         | \$      |
| Description Amount Revision<br>Refunds, rebates, reimbursements and insurance proceeds \$4,686 \$                               |                 |                 |         |
| —   |                 |                 |         |
| Variance greater than 25%.  |                 |                 |         |
| 10. Memberships and subscriptions (net of membership bad debt expense)  | \$183,228       | \$173,303       | \$      |
| 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value   | \$22,049        | \$14,877        | \$      |
| Variance greater than 25%.  |                 |                 |         |

| Schedule A)   | d membership (unles  | s netted elsewhere in   | \$0  | \$975  |     |
|---|--|---|--|--|-----|
| 10.3 Total number of contributors.  | 2018 data  | 2019 data   |  |  |     |
|   | 1,443  | 1,387   |  |  |     |
| 11. Revenue from Friends groups less any reve   | nue included on line<br>2018 data  | 10<br>2019 data   | \$0  | \$0  |     |
| 11.1 Total number of Friends contributors.  | 0  | 0   |  |  |     |
| 12. Subsidiaries and other activities unrelated to  | public broadcasting  | (See instructions)  | \$0  | \$0  |     |
| A. Nonprofit subsidiaries involved in teleco  | mmunications activition  | es  | \$0  | \$0  |     |
| B. NFFS Ineligible – Nonprofit subsidiaries   | not involved in teleco   | ommunications activities  | \$0  | \$0  |     |
| C. NFFS Ineligible – For-profit subsidiaries  | regardless of the nat  | ture of its activities  | \$0  | \$0  |     |
| D. NFFS Ineligible – Other activities unrela  | ted to public brodcas  | ting  | \$0  | \$0  |     |
| Form of Revenue   |  |   | 2018 data                                  | 2019 data Re   | evi |
| 13. Auction revenue (see instructions for Line 13   | 3)   |   | \$0  | \$0  |     |
| A. Gross auction revenue  |  |   | \$0  | \$0  |     |
| B. Direct auction expenses  |  |   | \$0  | \$0  |     |
| 14. Special fundraising activities (see instruction   | ns for Line 14)  |   | \$4,834                                    | \$5,604  |     |
| A. Gross special fundraising revenues   |  |   | \$5,932                                    | \$5,721  |     |
| B. Direct special fundraising expenses  |  |   | \$1,098                                    | \$117  |     |
| ance greater than 25%.<br>15. Passive income  |  |   | \$2,563                                    | \$2,472  |     |
| A. Interest and dividends (other than on en   | dowment funds)   |   | \$842                                      | \$909  |     |
| B. Royalties  |  |   | \$0  | \$0  |     |
|   |  |   |  | μU   |     |
| C. PBS or NPR pass-through copyright roy  | alties   |   | \$1,721                                    | \$1,563  |     |
| C. PBS or NPR pass-through copyright roy<br>16. Gains and losses on investments, charitable<br>assets (other than endowment funds)  |  | ties and sale of other  | \$1,721<br>\$0                             |  |     |
| 16. Gains and losses on investments, charitable   | e trusts and gift annui  |   |  | \$1,563  |     |
| 16. Gains and losses on investments, charitable<br>assets (other than endowment funds)  | e trusts and gift annui<br>nent (do not report lo  | sses)   | \$0  | \$1,563<br>\$0   |     |
| 16. Gains and losses on investments, charitable<br>assets (other than endowment funds)<br>A. Gains from sales of property and equipn  | e trusts and gift annui<br>nent (do not report lo<br>ther than endowmen<br>and actuarial gains/lo                        | sses)<br>t funds)   | \$0<br>\$0                                 | \$1,563<br>\$0<br>\$0  |     |
| <ul> <li>16. Gains and losses on investments, charitable assets (other than endowment funds)</li> <li>A. Gains from sales of property and equipn</li> <li>B. Realized gains/losses on investments (c</li> <li>C. Unrealized gains/losses on investments</li> </ul>  | e trusts and gift annui<br>nent (do not report lo<br>ther than endowmen<br>and actuarial gains/lo                        | sses)<br>t funds)   | \$0<br>\$0<br>\$0                          | \$1,563<br>\$0<br>\$0<br>\$0<br>\$0                              |     |
| <ul> <li>16. Gains and losses on investments, charitable assets (other than endowment funds)</li> <li>A. Gains from sales of property and equipm</li> <li>B. Realized gains/losses on investments (c</li> <li>C. Unrealized gains/losses on investments trusts and gift annuities (other than endown</li> </ul>   | e trusts and gift annui<br>nent (do not report lo<br>ther than endowmen<br>and actuarial gains/lo                        | sses)<br>t funds)   | \$0<br>\$0<br>\$0<br>\$0                   | \$1,563<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                       |     |
| <ul> <li>16. Gains and losses on investments, charitable assets (other than endowment funds)</li> <li>A. Gains from sales of property and equipm</li> <li>B. Realized gains/losses on investments (c</li> <li>C. Unrealized gains/losses on investments trusts and gift annuities (other than endowr</li> <li>17. Endowment revenue</li> </ul>  | e trusts and gift annui<br>nent (do not report lo:<br>ther than endowmen<br>and actuarial gains/lo<br>nent funds)        | sses)<br>t funds)   | \$0<br>\$0<br>\$0<br>\$0<br>\$618          | \$1,563<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,046                   |     |
| <ul> <li>16. Gains and losses on investments, charitable assets (other than endowment funds)</li> <li>A. Gains from sales of property and equipm</li> <li>B. Realized gains/losses on investments (c</li> <li>C. Unrealized gains/losses on investments trusts and gift annuities (other than endown</li> <li>17. Endowment revenue</li> <li>A. Contributions to endowment principal</li> </ul>   | e trusts and gift annui<br>nent (do not report lo:<br>ther than endowmen<br>and actuarial gains/lo<br>nent funds)        | sses)<br>t funds)   | \$0<br>\$0<br>\$0<br>\$0<br>\$618<br>\$0   | \$1,563<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,046<br>\$0            |     |
| <ul> <li>16. Gains and losses on investments, charitable assets (other than endowment funds)</li> <li>A. Gains from sales of property and equipm</li> <li>B. Realized gains/losses on investments (or C. Unrealized gains/losses on investments trusts and gift annuities (other than endown</li> <li>17. Endowment revenue</li> <li>A. Contributions to endowment principal</li> <li>B. Interest and dividends on endowment funds</li> </ul>   | e trusts and gift annui<br>nent (do not report lo<br>other than endowmen<br>and actuarial gains/k<br>nent funds)<br>nds  | sses)<br>t funds)<br>osses on charitable                              | \$0<br>\$0<br>\$0<br>\$0<br>\$618<br>\$0   | \$1,563<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,046<br>\$0            |     |
| <ul> <li>16. Gains and losses on investments, charitable assets (other than endowment funds)</li> <li>A. Gains from sales of property and equipm</li> <li>B. Realized gains/losses on investments (or C. Unrealized gains/losses on investments trusts and gift annuities (other than endown</li> <li>17. Endowment revenue</li> <li>A. Contributions to endowment principal</li> <li>B. Interest and dividends on endowment fur ance greater than 25%.</li> <li>C. Realized net investment gains and losses</li> </ul> | e trusts and gift annui<br>nent (do not report lo<br>other than endowmen<br>and actuarial gains/le<br>ment funds)<br>nds | sses)<br>t funds)<br>osses on charitable<br>ds (if this is a negative | \$0<br>\$0<br>\$0<br>\$618<br>\$0<br>\$618 | \$1,563<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,046<br>\$0<br>\$1,046 |     |

| 20. Other Direct Revue       \$4,216       \$4,660         Description<br>Production Video Recordings       \$2,556       \$         Exclusion Description<br>Production Video Recordings       \$2,556       \$         Stranscripts or recording<br>private use       \$1,500       \$         Individual Program and Production Underwriting       \$1,500       \$         Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned<br>on these funds, channel sharing revenues, and spectrum leases       \$0       \$0         A. Proceeds from sale in spectrum auction       \$0       \$0       \$0         B. Interest and dividends earned on spectrum auction related revenue       \$0       \$0         C. Payments from spectrum auction speculators       \$0       \$0         D. Channel sharing and spectrum leases revenues       \$0       \$0         E. Spectrum repacking funds       \$0       \$0         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,037         Click here to view all NFFS Ineligible revenue on Lines 3 through 9.       \$0       \$0         Adjustments for Revenue       \$1,020,9.20,18A)       \$126,500       \$130,054         24. Public broadcasting revenue from line 1.       \$0       \$0       \$20         24. Public broadcasting revenue from line 2.   | <ul> <li>A. Facilities and equipment (except funds received from federal or public broas<br/>sources)</li> </ul>  | adcasting \$0             | \$1,950     |     |
|--|---|---------------------------|-------------|-----|
| 2018 data       2019 data       2019 data         19.1 Total number of major individual donors       19       15         20. Other Direct Revenue       \$4,216       \$4,060         Description<br>Production Video Recordings       Sz,560       \$         Exclusion Description<br>Production Video Recordings       \$2,560       \$         Exclusion Description<br>Production Video Recordings       \$2,560       \$         Individual Program and Production Underwriting       \$1,590       \$         Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned<br>on these funds, channel sharing revenues, and spectrum leases       \$9       \$9         A. Proceeds from sale in spectrum auction related revenue       \$9       \$9       \$9         D. Channel sharing and spectrum auction speculators       \$9       \$9       \$9         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,937         Click here to view all NFES Eligible revenue on Lines 3 through 9.       Adjustments to Revenue       \$9       \$9         23. Federal revenue from line 1.       \$9       \$9       \$1       \$1,823,235       \$1,823,235       \$1,834,937         24. Public broadcasting revenue from line 1.       \$9       \$9       \$9       \$9       \$1       \$2,560       \$13,80,9  | B. Other  | \$0                       | \$0         |     |
| 2016 data       2019 data         19       15         20. Other Direct Revenue       \$4,216       \$4,660         Description       Amount       Revision         Sale or rental of program<br>transcripts or recording       \$2,569       \$         Individual Program and Production Underwriting       \$1,580       \$         Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned<br>on these funds, channel sharing revenues, and spectrum eases       \$6       \$9         A. Proceeds from sale in spectrum auction related revenue       \$6       \$9         D. Channel sharing revenues, and spectrum auction related revenue       \$6       \$9         E. Spectrum repacking funds       \$6       \$9         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,637         Click here to view all NFFS Eligible revenue on Lines 3 through 9.       Adjustments to Revenue       \$9       \$9         23. Federal revenue from line 1.       \$9       \$9       \$1       \$2,766       \$2,569         24. Public broadcasting revenues on lines 3 through 9.       Adjustments to Revenue       \$9       \$9       \$1         24. Public broadcasting revenue from line 1.       \$9       \$9       \$1       \$2,766       \$2,569         25. Capit  | 19. Gifts and bequests from major individual donors   | \$28,058                  | \$21,500    |     |
| 20. Other Direct Revenue       \$4,216       \$4,060         Description<br>Production Video Recordings       Amount<br>\$2,569       \$         Sale or rental of program<br>performance including<br>private use       Amount<br>\$2,569       \$         Individual Program and Production Underwriting       \$1,590       \$         Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned<br>on these funds, channel sharing revenues, and spectrum leases       \$9       \$9         A. Proceeds from sale in spectrum auction<br>performance including       \$9       \$9       \$9         B. Interest and dividends earned on spectrum auction speculators       \$9       \$9       \$9         D. Channel sharing and spectrum auction speculators       \$9       \$9       \$9         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,037         Click here to view all NFFS ligible revenue on Lines 3 through 9.       Adjustments to Revenue       \$9       \$9         23. Federal revenue from line 1.       \$9       \$9       \$2.       \$1,823,235       \$1,834,037         24. Public broadcasting revenue form line 2.       \$787,254       \$792,471       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.       \$2.  | 10.1 Total number of major individual denars  | ta                        | . ,         |     |
| Description       Amount       Revision         S2,569       S         Exclusion Description       Amount       Revision         Sale or rental of program       S2,569       S         Individual Program and Production Underwriting       S1,590       S         Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases       S9       S9         A. Proceeds from sale in spectrum auction speculators       S9       S9       S9         D. Channel sharing and spectrum auction speculators       S9       S9       S9         D. Channel sharing and spectrum leases revenues       S9       S9       S9         E. Spectrum repacking funds       S9       S9       S9         22. Total Revenue (Sum of lines 1 through 12, 13A, 14A, and 15 through 9.       S1,823,235       S1,834,037         Click here to view all NFFS Eligible revenue on Lines 3 through 9.       S9       S9       S9         23. Federal revenue from line 1.       S9       S9       S9         24. Public broadcasting revenue from line 2.       S787,254       \$792,471       S1,699       \$130,054         25. Gapital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,590       \$130,054       \$2,560         <   | 19. I total number of major individual donors 19  | 15                        |             |     |
| Production Video Recordings       \$2,560       \$         Exclusion Description<br>Sale or related of program<br>in or other than public<br>for other than public<br>performance including<br>private use       \$1,500       \$         Individual Program and Production Underwriting       \$1,500       \$         Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned<br>on these funds, channel sharing revenues, and spectrum leases       \$0       \$0         B. Interest and dividends earned on spectrum auction related revenue       \$0       \$0       \$0         C. Payments from spectrum auction speculators       \$0       \$0       \$0         D. Channel sharing and spectrum leases revenues       \$0       \$0       \$0         E. Spectrum repacking funds       \$0       \$0       \$0         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,937         Click hare to view all NFFS Eligible revenue on Lines 3 through 9.       \$1,823,725       \$1,634,937         Click hare to view all NFFS Ineligible revenue on Lines 3 through 9.       \$1,823,725       \$1,834,937         Click hare to view all NFFS Ineligible revenue on Lines 3 through 9.       \$1,823,725       \$1,834,937         24. Public broadcasting revenue from line 1.       \$0       \$0       \$0         24. Public broadcasting revenue from line 2.       \$787,755<  | 20. Other Direct Revenue  | \$4,216                   | \$4,060     |     |
| Exclusion Description<br>Sale or rental of program<br>for other than public<br>performance including<br>private use       Amount<br>S2,566       S1,506       S         Individual Program and Production Underwriting       \$1,506       \$         Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned<br>on these funds, channel sharing revenues, and spectrum leases       \$66       \$90         A. Proceeds from sale in spectrum auction       \$66       \$90         B. Interest and dividends earned on spectrum auction related revenue       \$66       \$90         C. Payments from spectrum auction speculators       \$66       \$90         D. Channel sharing and spectrum leases revenues       \$66       \$90         E. Spectrum repacking funds       \$66       \$90         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,037         Click here to view all NFFS Ineligible revenue on Lines 3 through 9.       Click here to view all NFFS Ineligible revenue on Lines 3 through 9.       2019 data         23. Federal revenue from line 1.       \$60       \$90       \$90         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,590       \$130,954         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria <td></td> <td>5</td> <td></td> <td></td>   |   | 5                         |             |     |
| Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned<br>on these funds, channel sharing revenues, and spectrum leases<br>A. Proceeds from sale in spectrum auction<br>B. Interest and dividends earned on spectrum auction related revenue<br>S0<br>C. Payments from spectrum auction speculators<br>D. Channel sharing and spectrum leases revenues<br>E. Spectrum repacking funds<br>S0<br>22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)<br>S1,823,235<br>S1,834,037<br>Click here to view all NFFS Eligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>Click here to view all NFFS Ineligible revenue on Lines 3 through 9.<br>A Auction be 20 not meeting the source, form, purpose, or recipient criteria<br>S2,766<br>S2,560<br>C. Other automatic subtractions from total revenue<br>S4, Auction expenses – limited to the lesser of lines 14a or 14b<br>S1,098<br>S1117<br>tance greater than 25%.<br>C. Gains from sales of property and equipment – line 16a<br>D. Realized gains/losses on investments (other than endowment funds) – line 16b<br>S0<br>F. Realized and unrealized net investment gains/losses (other than endowment funds) – line 16b<br>F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, S0 | Exclusion Description Amount Revision<br>Sale or rental of program \$2,560 \$<br>transcripts or recording<br>for other than public<br>performance including   |                           |             |     |
| on these funds, channel sharing revenues, and spectrum leases       100       100         A. Proceeds from sale in spectrum auction       50       50         B. Interest and dividends earned on spectrum auction related revenue       50       50         C. Payments from spectrum auction speculators       50       50         D. Channel sharing and spectrum leases revenues       50       50         E. Spectrum repacking funds       50       50         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$11,823,235       \$1,834,037         Click here to view all NFFS Iteligible revenue on Lines 3 through 9.       2018 data       2019 data Ree         23. Federal revenue from line 1.       50       50         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$1126,590       \$130,654         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$46,432       \$46,432         A. Auction expenses – limited to the lesser of lines 14a or 14b       \$1,698       \$117         stance greater than 25%.       C. Gains from sales of property and equipment – line 16a       \$6       \$6       \$6<   | Individual Program and Production Underwriting \$1,500 \$   | 5                         |             |     |
| B.Interest and dividends earned on spectrum auction related revenue5050C. Payments from spectrum auction speculators5050D. Channel sharing and spectrum leases revenues5050E. Spectrum repacking funds505022. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)\$1,823,235\$1,834,037Click here to view all NFFS Eligible revenue on Lines 3 through 9.Click here to view all NFFS Eligible revenue on Lines 3 through 9.2018 data2019 data Re23. Federal revenue from line 1.50\$0\$024. Public broadcasting revenue from line 2.\$787,254\$792,47125. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)\$126,500\$130,05426. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria\$2,766\$2,56027. Other automatic subtractions from total revenue\$46,432\$4A. Auction expenses – limited to the lesser of lines 14a or 14b\$1,098\$117iance greater than 25%.C. Gains from sales of property and equipment – line 16a\$0\$0D. Realized gains/losses on investments (other than endowment funds) – line 16b\$0\$0F. Realized ind unrealized net investment gains/losses on endowment funds) – line 17c,\$0\$0  |   | ds earned \$0             | \$0         |     |
| C. Payments from spectrum auction speculators3030D. Channel sharing and spectrum leases revenues5050E. Spectrum repacking funds505022. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)\$1,823,235\$1,834,037Click here to view all NFFS Eligible revenue on Lines 3 through 9.2018 data2019 data RetAdjustments to Revenue2018 data2019 data Ret23. Federal revenue from line 1.50\$024. Public broadcasting revenue from line 2.\$787,254\$792,47125. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)\$126,560\$130,65426. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria\$2,766\$2,56027. Other automatic subtractions from total revenue\$54,775\$46,432A. Auction expenses – limited to the lesser of lines 13a or 13b\$0\$0B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b\$1,098\$117tance greater than 25%.C. Gains from sales of property and equipment – line 16a\$0\$0D. Realized gains/losses on investments (other than endowment funds) – line 16b\$0\$0E. Unrealized investment and actuarial gains/losses (other than endowment funds) –\$0\$0F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,\$0\$0  | A. Proceeds from sale in spectrum auction   | \$0                       | \$0         |     |
| D. Channel sharing and spectrum leases revenues       \$0       \$0         E. Spectrum repacking funds       \$0       \$0         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,037         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.       2018 data       2019 data       2019 data         Adjustments to Revenue       \$0       \$0       \$0       \$0       \$0         23. Federal revenue from line 1.       \$0       \$0       \$0       \$0         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471       \$130,054         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,599       \$130,054         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         tiance greater than 25%.       C. Gains from sales of property and equipment – line 16a       \$0       \$0       \$0       \$0       \$0   | B. Interest and dividends earned on spectrum auction related revenue  | \$0                       | \$0         |     |
| E. Spectrum repacking funds       \$0       \$0         22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,037         Click here to view all NFFS Eligible revenue on Lines 3 through 9.       2018 data       2019 data Re         Acjustments to Revenue       \$0       \$0       \$0         24. Public broadcasting revenue from line 1.       \$0       \$0       \$0         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471       \$75. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,500       \$130,054         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         tiance greater than 25%.       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       \$0         F. Realized and unrealized net investment gains/losses on endowment funds) – line 17c,       \$0       \$0       \$0 <td>C. Payments from spectrum auction speculators</td> <td>\$0</td> <td>\$0</td> <td></td>   | C. Payments from spectrum auction speculators   | \$0                       | \$0         |     |
| 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)       \$1,823,235       \$1,834,637         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.         Acjustments to Revenue       2018 data       2019 data Re         23. Federal revenue from line 1.       \$0       \$0         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,560       \$130,654         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,998       \$117         tiance greater than 25%.       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 17c,       \$0       \$0   | D. Channel sharing and spectrum leases revenues   | \$0                       | \$0         |     |
| Click here to view all NFFS Eligible revenue on Lines 3 through 9.         Acljustments to Revenue         23. Federal revenue from line 1.         24. Public broadcasting revenue from line 2.         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria         27. Other automatic subtractions from total revenue         36. Special fundraising event expenses – limited to the lesser of lines 13a or 13b         36. Special fundraising event expenses – limited to the lesser of lines 14a or 14b         31. equized gains/losses on investments (other than endowment funds) – line 16b         30. Realized and unrealized net investment gains/losses on endowment funds – line 17c,   | E. Spectrum repacking funds   | \$0                       | \$0         |     |
| Click here to view all NFFS Ineligible revenue on Lines 3 through 9.         Adjustments to Revenue         23. Federal revenue from line 1.       \$0       \$0         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,500       \$130,054         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         tiance greater than 25%.       C. Gains from sales of property and equipment – line 16a       \$0       \$0         E. Unrealized gains/losses on investments (other than endowment funds) – line 16b       \$0       \$0         E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 17c,       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0  | 22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  | \$1,823,235               | \$1,834,037 |     |
| Acjustments to Revenue       2018 data       2019 data Re         23. Federal revenue from line 1.       \$0       \$0         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,500       \$130,054         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         tiance greater than 25%.       C. Gains from sales of property and equipment – line 16a       \$0       \$0         E. Unrealized gains/losses on investments (other than endowment funds) – line 16b       \$0       \$0         E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0   | Click here to view all NFFS Eligible revenue on Lines 3 through 9.  |                           |             |     |
| 23. Federal revenue from line 1.       \$9       \$9         24. Public broadcasting revenue from line 2.       \$787,254       \$792,471         25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,500       \$130,054         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         tiance greater than 25%.       C. Gains from sales of property and equipment – line 16a       \$9       \$9         E. Unrealized gains/losses on investments (other than endowment funds) – line 16b       \$9       \$9         F. Realized and unrealized net investment gains/losses on endowment funds) – line 17c,       \$9       \$9  | Click here to view all NFFS Ineligible revenue on Lines 3 through 9.  |                           |             |     |
| 24. Public broadcasting revenue from line 2.\$787,254\$792,47125. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)\$126,590\$130,05426. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria\$2,766\$2,56027. Other automatic subtractions from total revenue\$54,775\$46,432A. Auction expenses – limited to the lesser of lines 13a or 13b\$0\$0B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b\$1,098\$117tiance greater than 25%.C. Gains from sales of property and equipment – line 16a\$0\$0D. Realized gains/losses on investments (other than endowment funds) – line 16b\$0\$0E. Unrealized investment and actuarial gains/losses (other than endowment funds) –\$0\$0F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,\$0\$0   | Adjustments to Revenue  | 2018 data                 | 2019 data   | Rev |
| 25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)       \$126,590       \$130,054         26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         iance greater than 25%.       C. Gains from sales of property and equipment – line 16a       \$0       \$0         E. Unrealized gains/losses on investments (other than endowment funds) – line 16b       \$0       \$0         E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 17c,       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0   | 23. Federal revenue from line 1.  | \$0                       | \$0         |     |
| 26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria       \$2,766       \$2,560         27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         iance greater than 25%.       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 17c,       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0  | 24. Public broadcasting revenue from line 2.  | \$787,254                 | \$792,471   |     |
| 27. Other automatic subtractions from total revenue       \$54,775       \$46,432         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       \$1,098       \$117         riance greater than 25%.       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       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0  | 25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)  | \$126,500                 | \$130,054   |     |
| A. Auction expenses – limited to the lesser of lines 13a or 13b<br>B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b<br>\$1,098<br>\$117<br>Trance greater than 25%.<br>C. Gains from sales of property and equipment – line 16a<br>D. Realized gains/losses on investments (other than endowment funds) – line 16b<br>E. Unrealized investment and actuarial gains/losses (other than endowment funds) –<br>line 16c<br>F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | 26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria   | \$2,766                   | \$2,560     |     |
| B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b       \$1,098       \$117         Finance greater than 25%.       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 16b       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0   | 27. Other automatic subtractions from total revenue   | \$54,775                  | \$46,432    |     |
| <ul> <li>Find the second secon</li></ul>   | A. Auction expenses – limited to the lesser of lines 13a or 13b   | \$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       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0   | B. Special fundraising event expenses – limited to the lesser of lines 14a or 1   | 4b <b>\$1,098</b>         | \$117       |     |
| 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) –       \$0       \$0         Ine 16c       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0   | iance greater than 25%.   |                           |             |     |
| E. Unrealized investment and actuarial gains/losses (other than endowment funds) –       \$0       \$0         line 16c       \$0       \$0         F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,       \$0       \$0  | ·   |                           |             |     |
| line 16c     \$0     \$0     \$0       F. Realized and unrealized net investment gains/losses on endowment funds – line 17c,     \$0     \$0   |   | \$0                       | \$0         |     |
|  | C. Gains from sales of property and equipment – line 16a  | - 16b                     |             |     |
|  | C. Gains from sales of property and equipment – line 16a<br>D. Realized gains/losses on investments (other than endowment funds) – line<br>E. Unrealized investment and actuarial gains/losses (other than endowment f  | e 16b <b>\$0</b>          | \$0         |     |
| G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) \$25,979 \$25,777  | C. Gains from sales of property and equipment – line 16a<br>D. Realized gains/losses on investments (other than endowment funds) – line<br>E. Unrealized investment and actuarial gains/losses (other than endowment f<br>line 16c<br>F. Realized and unrealized net investment gains/losses on endowment funds | e 16b \$0<br>funds) - \$0 | \$0<br>\$0  |     |

| H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)   |   |                         | \$2,150        | \$0                  | \$        |           |    |
|---|---|-------------------------|----------------|----------------------|-----------|-----------|----|
| Variance greater than 2   | 5%.   |                         |                |                      |           |           |    |
| I. Licensing Fe   | es (3.2C, 4.2C, 5.2C                          | , 6.2C, 7.2C, 8.2C, 9   | 9.2C)          |                      | \$0       | \$0       | \$ |
| J. Other revenu   | ue ineligible as NFFS                         | 6 (3.2E, 4.2E, 5.2E, 6  | 6.2E, 7.2E, 8. | 2E, 9.2E)            | \$3,499   | \$4,686   | \$ |
| Variance greater than 2   | 5%.   |                         |                |                      |           |           |    |
| K. FMV of high  | -end premiums (Line                           | 10.1)                   |                |                      | \$22,049  | \$14,877  | \$ |
| Variance greater than 2   | 5%.   |                         |                |                      |           |           |    |
|   | expenses from NFFS<br>writing, and member     |                         | ncluding but n | ot limited to        | \$0       | \$975     | \$ |
| M. Revenue fro  | om subsidiaries and o                         | other activities inelig | ible as NFFS   | (12.B, 12.C, 12.D)   | \$0       | \$0       | \$ |
| N. Proceeds fro   | om spectrum auction                           | and related revenue     | es from line 2 | 1.                   | \$0       | \$0       | \$ |
|   | nfederal Financial States of the Summary of N |                         |                | rough 27).           | \$851,940 | \$862,520 | \$ |
| Comments  |   |                         |                |                      |           |           |    |
| Comment<br>Schedule B WorkSh<br>KOOD-TV (1771)<br>Bunker Hill, KS | Name<br>neet                                  | Date                    |                | Status               |           |           |    |
| Comments  |   |                         |                |                      |           |           |    |
| Comment   | Name  | Date                    |                | Status               |           |           |    |
| Occupancy List<br>KOOD-TV (1771)<br>Bunker Hill, KS               |   |                         |                |                      |           |           |    |
|   |   | Type of C               | ccupancy Lo    | ocation              | V         | /alue     |    |
| Schedule B Totals<br>KOOD-TV (1771)<br>Bunker Hill, KS            |   |                         |                |                      |           |           |    |
|   |   |                         | 2018 d         | ata                  | 2019 data |           |    |
| 1. Total support act  | tivity benefiting statio                      | n                       |                | \$                   | \$0       |           | \$ |
| 2. Occupancy value  | e   |                         |                |                      | \$0       |           | \$ |
| 3. Deductions: Fee recovery, assessme                             | es paid to the licensee<br>ent, etc.          | e for overhead          |                | \$                   | \$0       |           | \$ |
|   | port shown on lines<br>d in financial stateme |                         |                | \$                   | \$0       |           | \$ |
|   | ministrative Support<br>Nonfederal Financia   |                         |                | \$                   | \$0       |           | \$ |
| 6. Please enter an  | institutional type cod                        | e for your licensee.    |                |                      |           |           |    |
| Comments  |   |                         |                |                      |           |           |    |
| Comment<br>Schedule C<br>KOOD-TV (1771)<br>Bunker Hill, KS        | Name  | Date                    |                | Status               |           |           |    |
|   |   |                         | 2018 data      | <u>Donor</u><br>Code | 2019 data | Revision  |    |
| 1. PROFESSIONAL S   | ERVICES (must be e                            | eligible as NFFS)       | \$5,875        |                      | \$6,150   | \$        |    |

|   | 20 | 18 data  | <u>Donor</u><br>Code | 2019 data        | Revision |
|---|----|----------|----------------------|------------------|----------|
| A. Legal  | 20 | \$0 s    | COULE                | 2015 data<br>\$0 | \$       |
| B. Accounting and/or auditing   | BS | \$2,675  | BS                   | \$2,950          | \$       |
| C. Engineering  | BS | \$3,200  | BS                   | \$3,200          | \$       |
| D. Other professionals (see specific line item instructions in Guidelines before completing)  |    | \$0      |                      | \$0              | \$       |
| 2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)  |    | \$5,211  |                      | \$4,242          | \$       |
| A. Annual rental value of space (studios, offices, or tower facilities)   | BS | \$1,285  | BS                   | \$918            | \$       |
| B. Annual value of land used for locating a station-owned transmission tower  |    | \$0      |                      | \$0              | \$       |
| C. Station operating expenses   | BS | \$3,926  | BS                   | \$3,324          | \$       |
| D. Other (see specific line item instructions in Guidelines before completing)  |    | \$0      |                      | \$0              | \$       |
| 3. OTHER SERVICES (must be eligible as NFFS)  |    | \$4,860  |                      | \$4,860          | \$       |
| A. ITV or educational radio   |    | \$0      |                      | \$0              | \$       |
| B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)  |    | \$0      |                      | \$0              | \$       |
| C. Local advertising  | BS | \$4,860  | BS                   | \$4,860          | \$       |
| D. National advertising   |    | \$0      |                      | \$0              | \$       |
| 4. Total in-kind contributions - services and other assets<br>eligible as NFFS (sum of lines 1 through 3), forwards to Line<br>3a. of the Summary of Nonfederal Financial Support |    | \$15,946 |                      | \$15,252         | \$       |
| 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS   |    | \$8,566  |                      | \$1,599          | \$       |
| 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 | \$663    |                      | \$0              | \$       |
| Variance greater than 25%.  |    |          |                      |                  |          |
| E. ITV or educational radio outside the allowable scope of<br>approved activities   |    | \$0      |                      | \$0              | \$       |
| F. Local productions  | BS | \$4,313  | BS                   | \$753            | \$       |
| G. Program supplements  |    | \$0      |                      | \$0              | \$       |
| H. Programs that are nationally distributed   |    | \$0      |                      | \$0              | \$       |
| I. Promotional items  | BS | \$3,590  | BS                   | \$846            | \$       |
| J. Regional organization allocations of program services  |    | \$0      |                      | \$0              | \$       |
| K. State PB agency allocations other than those allowed on line 3(b)  |    | \$0      |                      | \$0              | \$       |
| L. Services that would not need to be purchased if not donated  |    | \$0      |                      | \$0              | \$       |
| 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   |    | \$24,512 |                      | \$16,851         | \$       |

plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.

| Variance greater than   | 25%.   |                    | 2018 data        | <u>Donor</u><br><u>Code</u> | 2019 data        | Revision       |
|---|--|--------------------|------------------|-----------------------------|------------------|----------------|
|   |  |                    |                  |                             |                  |                |
| Comments  |  |                    |                  |                             |                  |                |
| Comment<br>Schedule D<br>KOOD-TV (1771)<br>Bunker Hill, KS                    | Name   | Date               |                  | Status                      |                  |                |
|   |  |                    |                  | Donor                       |                  |                |
|   |  |                    | 2018 data<br>\$0 | <u>Code</u>                 | 2019 data<br>\$0 | Revision<br>\$ |
| 1. Land (must be eligi  | ,  |                    | \$0<br>\$0       |                             | \$0<br>\$0       |                |
| 2. Building (must be e  | eligible as NFFS)  |                    |                  |                             |                  |                |
| 3. Equipment (must b  | e eligible as NFFS)  |                    | \$0<br>¢0        |                             | \$0<br>¢0        | \$             |
| 4. Vehicle(s) (must be  | e eligible as NFFS)  |                    | \$0              |                             | \$0              | \$             |
| 5. Other (specify) (mu  | ist be eligible as NFF   | S)                 | \$0              |                             | \$0              | \$             |
| 6. Total in-kind contrib<br>as NFFS (sum of line:<br>Summary of Nonfede       | s 1 through 5), forwar   |                    | \$0              |                             | \$0              | \$             |
| 7. IN-KIND CONTRIB  | UTIONS INELIGIBLE  | AS NFFS            | \$1,100          |                             | \$0              | \$             |
| a) Exchange trar  | sactions   |                    | \$0              |                             | \$0              | \$             |
| b) Federal or pub   | olic broadcasting sour   | ces                | \$0              |                             | \$0              | \$             |
| fácilities (land an   | erty and equipment to<br>d structures), expans<br>uisition of new equipr | ion of existing    | BS \$1,100       |                             | \$0              | \$             |
| Variance greater than   | 25%.   |                    |                  |                             |                  |                |
| d) Other (specify   | )  |                    | \$0              |                             | \$0              | \$             |
| 8. Total in-kind contrib<br>plus line 7), forwards<br>in-kind contributions r | to Schedule F, line 10   | l. Must agree with | \$1,100          |                             | \$0              | \$             |
| Variance greater than   | 25%.   |                    |                  |                             |                  |                |
| Comments  |  |                    |                  |                             |                  |                |
| Comment<br>Schedule E<br>KOOD-TV (1771)<br>Bunker Hill, KS                    | Name   | Date               |                  | Status                      |                  |                |
| <b>EXPENSES</b><br>(Operating and non-  | operating)   |                    |                  |                             |                  |                |
|   | RAM SERVICES   |                    | 2                | 018 data                    | 2019 data        | Revision       |
|   | ramming and product  | lion               |                  | 545,289                     | \$534,502        | \$             |
| A.  | TV CSG   |                    |                  | \$45,488                    | \$42,833         | ₽<br>\$        |
| В.  | TV Interconnection   |                    |                  | \$0                         | \$0              | \$             |
| C.  | Other CPB Funds  |                    |                  | \$36,463                    | \$36,712         | \$             |
| Л   | All non-CPB Funds  |                    |                  |                             |                  |                |
|   | dcasting and enginee   | ring               |                  | 463,338                     | \$454,957        | \$             |
| 2. DIOA   | acasting and enginee   |                    | \$               | 368,760                     | \$387,829        | \$             |

| PROGRAM SERVICES<br>A. TV CSG   | <b>2018 data</b><br>\$224,347 | <b>2019 data</b><br>\$256,574 | Revision<br>\$ |
|---|-------------------------------|-------------------------------|----------------|
| B. TV Interconnection   | \$11,289                      | \$11,316                      | \$             |
| C. Other CPB Funds  | \$0                           | \$0                           | \$             |
| D. All non-CPB Funds  | \$133,124                     | \$119,939                     | \$             |
| 3. Program information and promotion  | \$107,442                     | \$84,259                      | \$             |
| A. TV CSG   | \$0                           | \$0                           | \$             |
| B. TV Interconnection   | \$0                           | \$0                           | \$             |
| C. Other CPB Funds  | \$0                           | \$0                           | \$             |
| D. All non-CPB Funds  | \$107,442                     | \$84,259                      | \$             |
| SUPPORT SERVICES  | 2018 data                     | 2019 data                     | Revision       |
| 4. Management and general   | \$364,521                     | \$338,387                     | \$             |
| A. TV CSG   | \$159,108                     | \$139,208                     | \$             |
| B. TV Interconnection   | \$0                           | \$0                           | \$             |
| C. Other CPB Funds  | \$0                           | \$0                           | \$             |
| D. All non-CPB Funds  | \$205,413                     | \$199,179                     | \$             |
| 5. Fund raising and membership development  | \$92,458                      | \$88,992                      | \$             |
| A. TV CSG   | \$51,709                      | \$53,039                      | \$             |
| B. TV Interconnection   | \$0                           | \$0                           | \$             |
| C. Other CPB Funds  | \$0                           | \$0                           | \$             |
| D. All non-CPB Funds  | \$40,749                      | \$35,953                      | \$             |
| 6. Underwriting and grant solicitation  | \$101,519                     | \$96,750                      | \$             |
| A. TV CSG   | \$70,720                      | \$68,894                      | \$             |
| B. TV Interconnection   | \$0                           | \$0                           | \$             |
| C. Other CPB Funds  | \$0                           | \$0                           | \$             |
| D. All non-CPB Funds  | \$30,799                      | \$27,856                      | \$             |
| 7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6) | \$345,177                     | \$294,999                     | \$             |
| A. TV CSG   | \$40,291                      | \$33,719                      | \$             |
| B. TV Interconnection   | \$0                           | \$0                           | \$             |
| C. Other CPB Funds  | \$140,344                     | \$142,606                     | \$             |
| D. All non-CPB Funds  | \$164,542                     | \$118,674                     | \$             |
| 8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements              | \$1,925,166                   | \$1,825,718                   | \$             |
| A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)                                  | \$591,663                     | \$594,267                     | \$             |
| B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)                      | \$11,289                      | \$11,316                      | \$             |
| C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)                         | \$176,807                     | \$179,318                     | \$             |
|   |                               |                               |                |

|   | PROGRAM SERVICES<br>D. Total All non-CPB Funds (sum of Line<br>2.D, 3.D, 4.D, 5.D, 6.D, 7.D) | <b>2018 data</b><br>es 1.D, \$1,145,407 | 2019 data<br>\$1,040,817 | Revision<br>\$ |
|---|--|---|--------------------------|----------------|
|   | IENT IN CAPITAL ASSETS<br>pital assets purchased or donated                                  |   |                          |                |
|   |  | 2018 data                               | 2019 data                | Revision       |
|   | 9. Total capital assets purchased or donate  | ed \$56,241                             | \$49,812                 | \$             |
|   | 9a. Land and buildings   | \$10,320                                | \$24,286                 | \$             |
|   | 9b. Equipment  | \$45,921                                | \$25,526                 | \$             |
|   | 9c. All other  | \$0                                     | \$0                      | \$             |
|   | <b>10. Total expenses and investment in<br/>capital assets</b> (Sum of lines 8 and 9)        | \$1,981,407                             | \$1,875,530              | \$             |
|   | al Information<br>⊦ 12 must equal line 8 and Lines 13 + 14 must e                            | equal line 9)                           |                          |                |
|   |  | 2018 data                               | 2019 data                | Revision       |
|   | 11. Total expenses (direct only)   | \$1,900,654                             | \$1,808,867              | \$             |
|   | 12. Total expenses (indirect and in-kind)  | \$24,512                                | \$16,851                 | \$             |
|   | 13. Investment in capital assets (direct only)   | \$55,141                                | \$49,812                 | \$             |
|   | 14. Investment in capital assets (indirect and kind)   | in- \$1,100                             | \$0                      | \$             |
| omments                                     |  |   |                          |                |
| comment<br>Schedule<br>KOOD-TV<br>Bunker Hi | (1771)   | e Status                                | S                        |                |
|   |  |   | 2019 data                | Revision       |
| 1. Data fr                                  | rom AFR  |   |                          |                |
| a. Schedu                                   | ule A, Line 22   |   | \$1,834,037              | \$0            |
| b. Schedu                                   | ule B, Line 5  |   | \$0                      | \$0            |
| c. Schedu                                   | ule C, Line 6  |   | \$16,851                 | \$0            |
| d. Schedu                                   | ule D, Line 8  |   | \$0                      | \$0            |
| e Total fr                                  | om AFR   |   | \$1,850,888              | \$1,850,888    |

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<br>mixed governmental and business-type activities |             |  |
|---|--|-------------|--|
|   | 2019 data  | Revision    |  |
| 2. FASB   |  |             |  |
| a. Total support and revenue - unrestricted   | \$1,716,147  | \$1,716,147 |  |
| b. Total support and revenue - temporarily restricted   | \$134,741  | \$134,741   |  |
| c. Total support and revenue - permanently restricted   | \$0  | \$0         |  |
| d. Total from AFS, lines 2a-2c  | \$1,850,888  | \$1,850,888 |  |
|   | 2019 data  | Revision    |  |

## Reconciliation

| 3. Difference (line 1 minus line 2)  | \$0 | \$0 |
|--|-----|-----|
| 4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. | \$0 | \$0 |

## Comments

| Comment | Name |
|---------|------|
|---------|------|

Date

Status