Schedule A WEDU-TV (1742) Tampa, FL

## NFFS Excluded?

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

Source of Income	2020 data	2021 data	Revision
1. Amounts provided directly by federal government agencies	\$649,500	\$2,000	\$
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)	\$649,500	\$2,000	\$
DescriptionAmountRevisionGrant from Digital Promise\$2,000\$			
Variance greater than 25%.			
2. Amounts provided by Public Broadcasting Entities	\$1,674,139	\$2,109,713	\$
A. CPB - Community Service Grants	\$1,399,613	\$1,503,451	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$259,526	\$572,462	\$
Variance greater than 25%.			
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$25,000	\$
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	\$
E. Public broadcasting stations - all payments	\$15,000	\$8,800	\$
Variance greater than 25%.			
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$131,007	\$162,386	\$
3.1 NFFS Eligible	\$17,395	\$46,502	\$
Variance greater than 25%.			
A. Program and production underwriting	\$0	\$16,357	\$
B. Grants and contributions other than underwriting	\$17,395	\$30,145	\$
Variance greater than 25%.			
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	\$

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	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	\$113,612	\$115,884	\$
	A. Rental income	\$113,612	\$115,884	\$
	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	\$
	tate boards and departments of education or other state government or ncy sources	\$350,757	\$367,148	\$
	4.1 NFFS Eligible	\$350,757	\$352,948	\$
	A. Program and production underwriting	\$30,357	\$32,548	\$
	B. Grants and contributions other than underwriting	\$320,400	\$320,400	\$
	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	\$14,200	\$
	A. Rental income	\$0	\$14,200	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
5. S	tate colleges and universities	\$7,370	\$3,959	\$
	5.1 NFFS Eligible	\$6,850	\$3,599	\$
Varianc	e greater than 25%.			
	A. Program and production underwriting	\$6,850	\$3,599	\$
Varianc	e greater than 25%.			
	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	\$

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F. Other income eligible as NFFS (specify)	\$0	\$0	\$	
5.2 NFFS Ineligible	\$520	\$360	\$	
ariance greater than 25%.				
A. Rental income	\$0	\$0	\$	
B. Fees for services	\$520	\$360	\$	
ariance 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)	\$0	\$0	\$	
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$	
6. Other state-supported colleges and universities	\$0	\$0	\$	
6.1 NFFS Eligible	\$0	\$0	\$	
A. Program and production underwriting	\$0	\$0	\$	
B. Grants and contributions other than underwriting	\$0	\$0	\$	
C. Appropriations from the licensee	\$0	\$0	\$	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$	
F. Other income eligible as NFFS (specify)	\$0	\$0	\$	
6.2 NFFS Ineligible	\$0	\$0	\$	
A. Rental income	\$0	\$0	\$	
B. Fees for services	\$0	\$0	\$	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$	
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$	
7. Private colleges and universities	\$29,661	\$21,315	\$	
7.1 NFFS Eligible	\$13,401	\$10,600	\$	
A. Program and production underwriting	\$13,401	\$10,600	\$	
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	\$16,260	\$10,715	\$	

Variance greater than 25%.

A. Rental income	\$0	\$0	\$
B. Fees for services	\$13,200	\$8,800	\$
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)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$3,060	\$1,915	\$
DescriptionAmountRevisionAdvertising from Private College\$1,915\$			
Variance greater than 25%.			
8. Foundations and nonprofit associations	\$576,089	\$460,497	\$
8.1 NFFS Eligible	\$505,231	\$412,071	\$
A. Program and production underwriting	\$256,140	\$254,710	\$
B. Grants and contributions other than underwriting	\$249,091	\$157,361	\$
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	\$
8.2 NFFS Ineligible	\$70,858	\$48,426	\$
Variance greater than 25%.			
A. Rental income	\$26,921	\$24,600	\$
B. Fees for services	\$1,637	\$1,500	\$
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	\$42,300	\$22,326	\$
DescriptionAmountRevisionAdvertising from Nonprofits\$22,326\$			
 Variance greater than 25%.			
9. Business and Industry	\$1,331,685	\$1,667,393	\$
9.1 NFFS Eligible	\$286,179	\$531,973	\$
Variance greater than 25%.			
A. Program and production underwriting	\$253,119	\$531,693	\$

Variance greater than 25%.

LDisplayDisplayiance greater than 25%.C. Gifts and grants or facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)SoSoD. Gifts and grants received through a capital campaign but not for facilities and equipmentSoSoSoE. Other income eligible as NFFS (specify)SoSoSoSo9.2 NFFS Ineligible\$1,405,566\$1,135,420SoSoA. Rental income\$128,935\$135,712SoSoB. Foas for services\$128,935\$135,712SoSoC. Licensing fees (not royalties – see instructions for Line 15)SoSoSoD. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)SoSoSoE. Other income ineligible for NFFS inclusion\$1,725\$2,680SSoIance greater than 25%.10.1 NFFS Exclusion – All bad debt expenses\$3,515,681\$4,344,418So10.2 NFFS Exclusion – All bad debt expenses form NFFS eligible revenues including but not initied to piedges, underwriting, and membership (unless including but not initied to piedges, underwriting, and membership (unless including but not initied to piedges, underwriting, and membership (unless including but not initied to piedges, underwriting, and membership (unless including but not initied to piedges, underwriting, and membership (unless including but not initied to piedges, underwriting, and membership (unless including but not initied to piedges, underwriting, and membership (unless including but not initied to piedges, underwriting, and membershi	B. Grants and contributions other that	an underwriting		<i>t</i> 0.00	<i>t</i> 2 2 2	
C. Gifs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radie only)       50       50       50         D. Gifts and grants received through a capital campaign but not for facilities and equipment.       50       50       50         E. Other income eligible as NFFS (specify)       50       50       50       50       50         9.2 NFFS Ineligible       \$11,045,566       \$11,135,420       50				\$33,060	\$280	\$
received through a capital campaign (Ràdio only) D. Gits and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 92 NFFS ineligible A. Rental income 8 J2 NFFS ineligible A. Rental income 8 J2 NFFS ineligible A. Rental income 9 J2 NFFS ineligible C. Licensing fees (not royalites – see instructions for Line 15) D. Gits and grants for facilities and equipment as restricted by the donor or received through a capital campaign (IV only) E. Other income ineligible for NFFS inclusion 2 Loren income ineligible for NFFS inclusion 3 J J J J J J J J J J J J J J J J J J J	iance greater than 25%.					
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9.2 NFFS Ineligible\$1, 945, 566\$1, 135, 429A. Rental income\$914, 846\$997, 628B. Fees for services\$128, 935\$135, 712C. Licensing fees (not royalties – see instructions for Line 15)\$9\$9D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)\$9\$9E. Other income ineligible for NFFS inclusion\$1, 725\$2, 680\$DescriptionAmount Revision Advertising from Businesses\$2, 680\$10. Memberships and subscriptions (net of membership bad debt expense) including but not limited to ledges, underwriting, and membership (unless netured elsewhere in Schedule A)\$35, 513, 881\$4, 344, 41810. 1 NFFS Exclusion – Ali market value of premiums that are not of insubstantial value\$595, 360\$539, 46210.2 NFFS Exclusion – Ali bad debt expenses from NFFS eligible revenues including but on limited to ledges, underwriting, and membership (unless netured elsewhere in Schedule A)\$2020 data 2021 data 2021 data\$153, 93211. Revenue from Friends groups less any revenue included on line 10 2020 data 2021 data 0\$9\$912. Subsidiaries and other activities unrelated to public broadcasting (See instructions)\$9\$92. Subsidiaries and other activities unrelated to public broadcasting (See instructions)\$9\$93. Norprofit subsidiaries involved in telecommunications activities\$9\$94. Nonprofit subsidiaries involved in telecommunications activities\$9\$95. D. NFFS Ineligible – Other activiti		a capital campaigr	n but not for facilities	\$0	\$0	\$
A Rental income\$914,846\$997,928B. Fees for services\$128,935\$135,712C. Licensing fees (not royalties – see instructions for Line 15)\$6\$6D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)\$6\$6E. Other income ineligible for NFFS inclusion\$1,725\$2,680\$DescriptionAmount Revision Advertising from Businesses\$2,2680\$10. Memberships and subscriptions (net of membership bad debt expense)\$3,515,881\$4,344,41810. 1NFFS Exclusion – Fair market value of premiums that are not of insubstantial value\$565,360\$539,46210.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A) $2020 data$ $2020 data$ $2021 data$ \$6011. Total number of contributors. $35,523$ $36,872$ \$6011. Total number of Friends contributors. $0$ $0$ \$602. Subsidiaries and other activities unrelated to public broadcasting (See instructions)\$60\$60A. Nonprofit subsidiaries involved in telecommunications activities\$60\$602. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities\$60\$603. NFFS Ineligible – Other activities unrelated to public broadcasting activities\$60\$603. A. Cross auction revenue (\$60\$60\$603. A. Cross auction revenue (\$60\$60\$603. A. Cros	E. Other income eligible as NFFS (sp	pecify)		\$0	\$0	\$
B. Fees for services\$128,935\$135,7122B. Fees for services\$128,935\$135,712\$C. Licensing fees (not royalties – see instructions for Line 15)\$9\$9D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)\$1,725\$2,680E. Other income ineligible for NFFS inclusion\$1,725\$2,680\$Description Amount RevisionAdvertising from Businesses\$2,680\$10.1 MFFS Exclusion – Fair market value of premiums that are not of insubstantial value10. Memberships and subscriptions (net of membership bad debt expense)\$3,515,881\$4,344,41810.1 NFFS Exclusion – Alb ad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)\$2020 data2021 data10.3 Total number of contributors.35,52336,872\$6\$611. Revenue from Friends groups less any revenue included on line 10 sobsidiaries and other activities unrelated to public broadcasting (See instructions)\$6\$6\$6A. Norprofit subsidiaries involved in telecommunications activities\$6\$6\$6\$6B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities\$6\$6\$6D. NFFS Ineligible – Other activities unrelated to public brodcasting activities\$6\$6\$6D. NFFS Ineligible – Other activities unrelated to public brodcasting activities\$6\$6\$6<	9.2 NFFS Ineligible			\$1,045,506	\$1,135,420	\$
1125, 2531125, 712C. Licensing fees (not royalties – see instructions for Line 15)\$0\$0D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)\$0\$0E. Other income ineligible for NFFS inclusion\$1,725\$2,680\$0DescriptionAmountRevision\$1,725\$2,680Advertising from Businesses\$2,680\$10. Memberships and subscriptions (net of membership bad debt expense)\$3,515,881\$4,344,41810.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value\$595,360\$539,46210.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but to limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)\$2020 data2021 data10.3 Total number of contributors. $35,523$ $36,872$ \$0\$111. Total number of Friends $\theta$ $\theta$ $\theta$ \$112. Subsidiaries and other activities unrelated to public broadcasting (See instructions)\$0\$0\$0A. Nonprofit subsidiaries involved in telecommunications activities\$0\$0\$0B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities\$0\$0\$0D. NFFS Ineligible – Other activities unrelated to public broadcasting\$0\$0\$0D. NFFS Ineligible – Other activities unrelated to public broadcasting\$0\$0\$0D. NFFS Ineligible – Other activities unrelated to public broadcasting\$0	A. Rental income			\$914,846	\$997,028	9
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) $50$ $50$ E. Other income ineligible for NFFS inclusion $$1,725$ $$2,680$ $$2,680$ DescriptionAmount Revision Advertising from Businesses $$2,680$ $$$ iance greater than 25%.10. Memberships and subscriptions (net of membership bad debt expense) $$3,515,881$ $$4,344,418$ 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value $$505,360$ $$539,462$ 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A) $$2020 data$ $2021 data$ 10.3 Total number of contributors. $35,523$ $36,872$ $$60$ $$11.1$ Total number of friends $0$ $$9$ 11. Revenue from Friends groups less any revenue included on line 10 softhytors. $$9$ $$90$ $$11.1$ 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) $$9$ $$90$ A. Nonprofit subsidiaries involved in telecommunications activities $$90$ $$90$ D. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities $$90$ $$90$ D. NFFS Ineligible – Other activities unrelated to public broadcasting D. NFFS Ineligible – Other activities unrelated to public broadcasting D. NFFS Ineligible – Other activities unrelated to public broadcasting D. NFFS Ineligible – Other activities unrelated to public broadcasting D. NFFS Ineligible – Other activities unrelated to public broadcasting 	B. Fees for services			\$128,935	\$135,712	:
received through a capital campaign (TV only)       \$1,725       \$2,680         E. Other income ineligible for NFFS inclusion       \$1,725       \$2,680         Description       Amount Revision       \$1,725       \$2,680         Advertising from Businesses       \$2,680       \$       \$         iance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expense)       \$3,515,881       \$4,344,418         10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value       \$506,360       \$539,462         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)       \$153,932       \$0         10.3 Total number of contributors.       35,523       36,872       \$16,872         iance greater than 25%.       11. Revenue from Friends groups less any revenue included on line 10       \$0       \$0         11.1 Total number of Friends       0       0       \$0       \$0         12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)       \$0       \$0       \$0         A. Nonprofit subsidiaries involved in telecommunications activities       \$0       \$0       \$0         B. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activitites       \$0       \$0 <td>C. Licensing fees (not royalties – see</td> <td>e instructions for Li</td> <td>ne 15)</td> <td>\$0</td> <td>\$0</td> <td></td>	C. Licensing fees (not royalties – see	e instructions for Li	ne 15)	\$0	\$0	
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10. Memberships and subscriptions (net of membership bad debt expense)       \$3,515,881       \$4,344,418         10. 1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value       \$505,360       \$539,462         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)       \$10.3 Note that the top the predict of prediction of the state						
insubstantial value       prostynet         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)       \$153,932       \$0         10.3 Total number of contributors.       35,523       36,872       \$0       \$0         11. Revenue from Friends groups less any revenue included on line 10 2020 data       \$0       \$0       \$0         11.1 Total number of Friends       0       0       \$0       \$0         12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)       \$0       \$0       \$0         A. Nonprofit subsidiaries involved in telecommunications activities       \$0       \$0       \$0         B. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities       \$0       \$0       \$0         D. NFFS Ineligible – Cother activities unrelated to public brodcasting       \$0       \$0       \$0         Form of Revenue       \$0       \$0       \$0       \$0         13. Auction revenue (see instructions for Line 13)       \$0       \$0       \$0         A. Gross auction revenue       \$0       \$0       \$0       \$0		•	. ,			
including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)       2020 data 2021 data         10.3 Total number of contributors.       35,523       36,872         iance greater than 25%.       11. Revenue from Friends groups less any revenue included on line 10       \$0       \$0         11.1 Total number of Friends       0       0       0         11.1 Total number of Friends       0       0       0         12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)       \$0       \$0         A. Nonprofit subsidiaries involved in telecommunications activities       \$0       \$0         B. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities       \$0       \$0         D. 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         A. Nonprofit subsidiaries regardless of the nature of its activities       \$0       \$0         D. NFFS Ineligible – Other activities unrelated to public brodcasting       \$0       \$0         A. Otross auction revenue (see instructions for Line 13)       \$0       \$0         A. Gross auction revenue       \$0       \$0       \$0         B. Direct auution evenue       \$0		alue of premiums	that are not of	\$505,360	\$539,462	
10.3 Total number of contributors.       35,523       36,872         iance greater than 25%.         11. Revenue from Friends groups less any revenue included on line 10       \$0       \$0         2020 data       2021 data       0       0         11.1 Total number of Friends       0       0       0         12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)       \$0       \$0         A. Nonprofit subsidiaries involved in telecommunications activities       \$0       \$0         B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities       \$0       \$0         C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities       \$0       \$0         D. NFFS Ineligible – Other activities unrelated to public brodcasting       \$0       \$0         Form of Revenue       2020 data       2021 data       Revision         13. Auction revenue (see instructions for Line 13)       \$0       \$0       \$0         A. Gross auction revenue       \$0       \$0       \$0       \$0	including but not limited to pledges, ι			\$153,932	\$0	
33,323       30,072         iance greater than 25%.       11. Revenue from Friends groups less any revenue included on line 10       \$0       \$0         11. Revenue from Friends groups less any revenue included on line 10       \$0       \$0       \$0         11. Total number of Friends       0       0       0         12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)       \$0       \$0         A. Nonprofit subsidiaries involved in telecommunications activities       \$0       \$0         B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities       \$0       \$0         C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities       \$0       \$0         D. NFFS Ineligible – Other activities unrelated to public brodcasting       \$0       \$0         Form of Revenue       2020 data       2021 data       Revision 13. Auction revenue (see instructions for Line 13)         A. Gross auction revenue       \$0       \$0       \$0         P. Direct auction approace       \$0       \$0       \$0	10.2 Tatal much as of a statikutars					
2020 data2021 data11.1 Total number of Friends contributors.0012. Subsidiaries and other activities unrelated to public broadcasting (See instructions)\$0\$0A. Nonprofit subsidiaries involved in telecommunications activities\$0\$0B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities\$0\$0C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities\$0\$0D. NFFS Ineligible – Other activities unrelated to public brodcasting\$0\$0Form of Revenue\$0\$0\$013. Auction revenue (see instructions for Line 13)\$0\$0A. Gross auction revenue\$0\$0B. Direct aution avecage\$0\$0		35,523	36,872			
contributors.       12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)       \$0       \$0       \$0         A. Nonprofit subsidiaries involved in telecommunications activities       \$0       \$0       \$0       \$0         B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities       \$0       \$0       \$0       \$0         C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities       \$0       \$0       \$0       \$0         D. NFFS Ineligible – Other activities unrelated to public brodcasting       \$0       \$0       \$0       \$0         Form of Revenue       \$2020 data       2021 data       Revision         13. Auction revenue (see instructions for Line 13)       \$0       \$0       \$0         A. Gross auction revenue       \$0       \$0       \$0		-		\$0	\$0	
instructions)       A. Nonprofit subsidiaries involved in telecommunications activities       \$0       \$0         B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities       \$0       \$0         C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities       \$0       \$0         D. NFFS Ineligible – Other activities unrelated to public brodcasting       \$0       \$0         Form of Revenue       \$0       \$0       \$0         13. Auction revenue (see instructions for Line 13)       \$0       \$0       \$0         A. Gross auction revenue       \$0       \$0       \$0		0	0			
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities       \$0       \$0         C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities       \$0       \$0         D. NFFS Ineligible – Other activities unrelated to public brodcasting       \$0       \$0         Form of Revenue       \$0       \$0         13. Auction revenue (see instructions for Line 13)       \$0       \$0         A. Gross auction revenue       \$0       \$0		ated to public broa	dcasting (See	\$0	\$0	
activities       FO       FO         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       2020 data       2021 data       Revision         13. Auction revenue (see instructions for Line 13)       \$0       \$0       \$0         A. Gross auction revenue       \$0       \$0       \$0	A. Nonprofit subsidiaries involved in telecommunications activities		\$0	\$0		
activities     \$0     \$0       D. NFFS Ineligible – Other activities unrelated to public brodcasting     \$0     \$0       Form of Revenue     2020 data     2021 data       13. Auction revenue (see instructions for Line 13)     \$0     \$0       A. Gross auction revenue     \$0     \$0			\$0	\$0		
Form of Revenue     2020 data     2021 data     Revision       13. Auction revenue (see instructions for Line 13)     \$0     \$0       A. Gross auction revenue     \$0     \$0		diaries regardless o	of the nature of its	\$0	\$0	
13. Auction revenue (see instructions for Line 13)     \$0     \$0       A. Gross auction revenue     \$0     \$0	D. NFFS Ineligible – Other activities	unrelated to public	brodcasting	\$0	\$0	
13. Auction revenue (see instructions for Line 13)       \$0       \$0         A. Gross auction revenue       \$0       \$0         B. Direct auction expenses       \$0       \$0	Form of Revenue			2020 data	2021 data	Revisio
A. Gross auction revenue \$0 \$0	13. Auction revenue (see instructions for					
P. Direct quotion expenses		Line 13)		\$0	\$0	
D. Direct auction expenses \$0 \$0	A. Gross auction revenue	Line 13)				

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Print Request https://isis.cpb.org/PrintPage.aspx?printpage=SchAll 14. Special fundraising activities (see instructions for Line 14) \$127,362 \$176,231 \$ A. Gross special fundraising revenues \$159,955 \$181,307 \$ B. Direct special fundraising expenses \$ \$32,593 \$5,076 Variance greater than 25%. 15. Passive income \$804 \$17,470 \$ A. Interest and dividends (other than on endowment funds) \$ \$-33 \$0 Variance greater than 25%. **B.** Royalties \$0 \$43 \$ C. PBS or NPR pass-through copyright royalties \$837 \$17,427 \$ Variance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annuities and sale \$3,207 \$ \$0 of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) \$ \$3,210 \$0 Variance greater than 25%. B. Realized gains/losses on investments (other than endowment funds) \$-3 \$0 \$ Variance greater than 25%. C. Unrealized gains/losses on investments and actuarial gains/losses on \$0 \$0 \$ charitable trusts and gift annuities (other than endowment funds) 17. Endowment revenue \$1,848,282 \$4,114,197 \$ A. Contributions to endowment principal \$3,178 \$3,000 \$ B. Interest and dividends on endowment funds \$272,378 \$278,667 \$ C. Realized net investment gains and losses on endowment funds (if this is a \$354,460 \$698,848 \$ negative amount, add a hyphen, e.g., "-1,765") Variance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is \$1,218,266 \$3,133,682 \$ a negative amount, add a hyphen, e.g., "-1,765") Variance greater than 25%. 18. Capital fund contributions from individuals (see instructions) \$0 \$ \$0 A. Facilities and equipment (except funds received from federal or public \$0 \$ \$0 broadcasting sources) B. Other \$0 \$0 \$ 19. Gifts and bequests from major individual donors \$2,412,262 \$ \$5,814,523 2020 data 2021 data 19.1 Total number of major individual 312 387 donors

Variance greater than 25%.

20. Other Direct Revenue	\$4,762	\$3,086	\$
DescriptionAmountRevisionRebates & Refunds\$3,086\$			
Exclusion Description Amount Revision Refunds, rebates, \$3,086 \$ reimbursements and insurance proceeds			
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$0	\$
A. Proceeds from sale in spectrum auction	\$0	\$0	\$
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0	\$
C. Payments from spectrum auction speculators	\$0	\$0	\$
D. Channel sharing and spectrum leases revenues	\$0	\$0	\$
E. Spectrum repacking funds	\$0	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$12,695,361	\$19,269,412	\$
ariance 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	2020 data	2021 data	Revision
23. Federal revenue from line 1.	\$649,500	\$2,000	\$
ariance greater than 25%.			
24. Public broadcasting revenue from line 2.	\$1,674,139	\$2,109,713	\$
ariance greater than 25%.			
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	\$4,762	\$3,086	\$
ariance greater than 25%.			
27. Other automatic subtractions from total revenue	\$3,514,574	\$5,702,073	\$
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	\$32,593	\$5,076	\$
ariance greater than 25%.			
C. Gains from sales of property and equipment – line 16a	\$3,210	\$0	\$
ariance greater than 25%.			
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$-3	\$0	\$

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l investment and actua 16c	arial gains/losses (other thar	ı endowment	\$0	\$0	\$	
nd unrealized net inve e 17d	stment gains/losses on endo	owment funds	\$1,572,726	\$3,832,530	\$	
25%.						
ome (3.2A, 4.2A, 5.2A	v, 6.2A, 7.2A, 8.2A, 9.2A)		\$1,055,379	\$1,151,712	\$	
ervices (3.2B, 4.2B, 5.	.2B, 6.2B, 7.2B, 8.2B, 9.2B)		\$144,292	\$146,372	\$	
ees (3.2C, 4.2C, 5.2C	, 6.2C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$	
iue ineligible as NFFS	3 (3.2E, 4.2E, 5.2E, 6.2E, 7.	2E, 8.2E, 9.2E)	\$47,085	\$26,921	\$	
25%.						
h-end premiums (Line	ə 10.1)		\$505,360	\$539,462	\$	
		រ but not	\$153,932	\$0	\$	
25%.						
rom subsidiaries and o	other activities ineligible as I	NFFS (12.B,	\$0	\$0	\$	
rom spectrum auction	ι and related revenues from	line 21.	\$0	\$0	\$	
Name	Date	Status	3			
Sheet						
Name	Date	Status	;			
	Type of Occupa	ncy Location		Value		
5						
	2		2021			
	ิท	\$		\$0 ¢0	\$	
ue		\$				
ment, etc.						
		\$		\$0	\$	
10 me 2 of ere m 2 th the 2 m from the dot	16c nd unrealized net invest e 17d 25%. ome (3.2A, 4.2A, 5.2A ervices (3.2B, 4.2B, 5.3 rees (3.2C, 4.2C, 5.2C nue ineligible as NFFS 25%. gh-end premiums (Line of expenses from NFFS dges, underwriting, and 25%. from subsidiaries and of from spectrum auction onfederal Financial S line 1 of the Summary 25%. Name Sheet Name Sheet S	16c       and unrealized net investment gains/losses on endore 17d         25%.       ome (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)         ervices (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)       ees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)         nue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2       25%.         ges, underwriting, and membership (Line 10.2)       25%.         irom subsidiaries and other activities ineligible as N         from spectrum auction and related revenues from 1         ionfederal Financial Support (Line 22 less Lines line 1 of the Summary of Nonfederal Financial Sup         25%.         Name       Date         Sheet       Type of Occupants         s       22         ctivity benefiting station       2         ue       ess paid to the licensee for overhead	ed unrealized net investment gains/losses on endowment funds e 17d 25%. Dome (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) ervices (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) ees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C) nue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E) 25%. the-end premiums (Line 10.1) bt expenses from NFFS eligible revenues including but not ges, underwriting, and membership (Line 10.2) 25%. rom subsidiaries and other activities ineligible as NFFS (12.B, from spectrum auction and related revenues from line 21. <b>Ionfederal Financial Support</b> (Line 22 less Lines 23 through line 1 of the Summary of Nonfederal Financial Support) 25%. <b>Name Date Status</b> Sheet <b>Name Date Status</b> ctivity benefiting station ue ess paid to the licensee for overhead ment, etc. piport shown on lines 1 and 2 in excess ed in financial statements. dministrative Support (Forwards to Line 2 f Nonfederal Financial Support)	investment and actuarial gains/losses (other than endowment 16C \$0   nd unrealized net investment gains/losses on endowment funds e 17d \$1,572,726   25%. \$1,955,379   arvices (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) \$144,292   ees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C) \$0   nue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E) \$47,085   25%. \$65,360   thered premiums (Line 10.1) \$565,360   the spectrum auction and related revenues including but not giges, underwriting, and membership (Line 10.2) \$153,932   25%. \$6,852,386   rom subsidiaries and other activities ineligible as NFFS (12.B, \$0 \$6,852,386   from spectrum auction and related revenues from line 21. \$6,852,386   onfoderal Financial Support (Line 22 less Lines 23 through line 1 of the Summary of Nonfederal Financial Support) \$6,852,386   \$10 \$10 \$10   \$2%. \$2020 data \$2021   \$2%. \$2020 data \$2021   \$2%. \$2020 data \$2021   \$3 \$2020 data \$2021   \$3 \$2020 data \$2021   \$4 \$2021 \$2021   \$4 \$2021 \$2021   \$4 \$2021 \$2021   \$5 \$2020 data \$2021   \$4 \$2021 \$4   \$5 \$2020 data \$2021   \$5 \$2020 data \$2021   \$6 \$5 \$6   \$6 \$6   \$6 \$6   \$6	Investment and actuarial gains/losses (other than endowment 16C       50       50         Ind urrealized net investment gains/losses on endowment funds       \$1,572,726       \$3,832,539         Internalized net investment gains/losses on endowment funds       \$1,975,726       \$3,832,539         25%.       stitus       \$11,455,379       \$1,151,712         25%.       \$144,292       \$146,372         ees (3.20, 4.20, 5.20, 6.20, 7.20, 8.20, 9.20)       \$6       \$60         nue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)       \$47,085       \$26,921         25%.       texpenses from NFFS eligible revenues including but not texpenses from NFFS eligible revenues including but not texpenses from NFFS eligible revenues from line 21.       \$9       \$9         10 ordedoral Financial Support (Line 22 less Lines 23 through line 1 of the Summary of Nonfederal Financial Support)       \$6,852,386       \$11,452,540         25%.       status       \$11,452,540       \$9       \$9         26%.       status       \$11,452,540       \$9       \$9         10 ordedoral Financial Support (Line 22 less Lines 23 through line 1 of the Summary of Nonfederal Financial Support Support       \$6,852,386       \$11,452,540         10 ordedoral Financial Support       \$2020 data       \$221 data       \$221 data         10 ordedoral Financial Support       \$2020 data	1660     1000     1000     1000     1000       nd unraalized net investment gains/lesses on endowment fund     \$1,572,726     \$3,832,538     \$       25%.     1000     \$1,055,379     \$1,151,712     \$       25%.     \$144,292     \$146,372     \$       ees (3.20, 4.20, 5.20, 6.20, 7.20, 8.20, 9.20)     \$144,292     \$146,372     \$       ees (3.20, 4.20, 5.20, 6.20, 7.20, 8.20, 9.20)     \$47,885     \$26,921     \$       ees (3.20, 4.20, 5.20, 6.20, 7.20, 8.20, 9.20)     \$47,885     \$26,921     \$       ees (3.20, 4.20, 5.20, 6.20, 7.20, 8.20, 9.20)     \$47,885     \$26,921     \$       superises from NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)     \$47,885     \$26,921     \$       ges, underwriting, and membership (Line 10.2)     \$595,300     \$539,462     \$       teges, underwriting, and membership (Line 10.2)     \$153,932     \$0     \$       25%.     50     \$0     \$     \$       torm subsidiaries and other activities ineligible as NFFS (12.8, \$     \$0     \$     \$       ges (addreffitting station and related revenues from line 21.     \$0     \$0     \$       ordered if Transcial Support (1.22)     \$6,852,386     \$11,452,548     \$       status     \$     \$     \$     \$       Name     Date

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

Comments

Comment Schedule C WEDU-TV (1742) Tampa, FL	Name	Date		Status		
			2020 data	<u>Donor</u> <u>Code</u>	2021 data	Revision

	2	020 data	<u>Code</u>	2021 data	Revision
1. PROFESSIONAL SERVICES (must be eligible as NFFS)		\$15,500		\$16,000	\$
A. Legal		\$0		\$0	\$
B. Accounting and/or auditing	BS	\$15,500	BS	\$16,000	\$
C. Engineering		\$0		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)		\$0		\$0	\$
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)		\$83,999		\$50,575	\$
A. Annual rental value of space (studios, offices, or tower facilities)		\$0		\$0	\$
B. Annual value of land used for locating a station-owned transmission tower		\$0		\$0	\$
C. Station operating expenses	BS	\$83,999	BS	\$50,575	\$
D. Other (see specific line item instructions in Guidelines before completing)		\$0		\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)		\$67,773		\$417,439	\$
A. ITV or educational radio		\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	SG	\$20,653	SG	\$20,653	\$
C. Local advertising	BS	\$47,120	BS	\$396,786	\$
D. National advertising		\$0		\$0	\$
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support		\$167,272		\$484,014	\$
Variance greater than 25%.					
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	9	\$1,135,985		\$1,274,888	\$
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	\$85,398	BS	\$25,610	\$
E. ITV or educational radio outside the allowable scope of approved activities		\$0		\$0	\$
F. Local productions		\$0		\$0	\$
G. Program supplements		\$0		\$0	\$
H. Programs that are nationally distributed		\$0		\$0	\$
I. Promotional items	BS	\$36,802	BS	\$22,600	\$
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	\$

lequest						https://1818.	cpb.org/PrintP
			2020 data	<u>Donor</u> <u>Code</u>		2021 data	Revision
M. Other			SG \$1,013,785		SG	\$1,226,678	\$
<b>Descripti</b> Inkind Ren	ion Am ntal of Building \$1,22	ount Revision					
plus line 5), forward	ributions - services and Is to Schedule F, line 1 s recognized as revenu	c. Must agree with	\$1,303,257			\$1,758,902	\$
Variance greater tha	ın 25%.						
Comments							
Comment	Name	Date		Status			
Schedule D WEDU-TV (1742) Tampa, FL							
			2020 data	<u>Donor</u> <u>Code</u>		2021 data	Revision
1. Land (must be eli	igible as NFFS)		\$			\$0	\$
2. Building (must be	eligible as NFFS)		\$			\$0	\$
3. Equipment (must	be eligible as NFFS)		\$			\$0	\$
4. Vehicle(s) (must	be eligible as NFFS)		\$			\$0	\$
5. Other (specify) (n	nust be eligible as NFF	FS)	\$			\$0	\$
as NFFS (sum of lin	ributions - property and les 1 through 5), forwa deral Financial Support	rds to Line 3b. of the	\$			\$0	\$
7. IN-KIND CONTR	BUTIONS INELIGIBL	E AS NFFS	\$			\$0	\$
a) Exchange tra	ansactions		\$			\$0	\$
b) Federal or p	ublic broadcasting sou	irces	\$			\$0	\$
facilities (land a	operty and equipment and structures), expans cquisition of new equip	sion of existing	\$			\$0	\$
d) Other (speci			\$			\$0	\$
plus line 7), forward	ributions - property and Is to Schedule F, line 1 s recognized as revenu	d. Must agree with	\$			\$0	\$
Comments							
Comment	Name	Date		Status			
Schedule E WEDU-TV (1742) Tampa, FL							

PROGRAM SERVICES	2020 data	2021 data	Revision
1. Programming and production	\$5,512,464	\$6,122,187	\$
A. TV CSG	\$1,399,613	\$1,503,451	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$200,000	\$0	\$
D. All non-CPB Funds	\$3,912,851	\$4,618,736	\$

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PROGRAM SERVICES	2020 data	2021 data	Revision
2. Broadcasting and engineering	\$2,496,766	\$2,628,190	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$59,526	\$40,323	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$2,437,240	\$2,587,867	\$
3. Program information and promotion	\$0	\$0	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
SUPPORT SERVICES	2020 data	2021 data	Revision
4. Management and general	\$1,227,203	\$1,270,587	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,227,203	\$1,270,587	\$
5. Fund raising and membership development	\$2,091,530	\$2,060,585	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$2,091,530	\$2,060,585	\$
6. Underwriting and grant solicitation	\$0	\$0	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
<ol> <li>Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</li> </ol>	\$0	\$0	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$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	\$11,327,963	\$12,081,549	\$
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,399,613	\$1,503,451	\$
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$59,526	\$40,323	\$
C. Total Other CPB Funds (sum of Lines 1.C,			

	PROGRAM SERVICES	2020 data	2021 data	Revision
	D. Total All non-CPB Funds (sum of Lines 1.E 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	), \$9,668,824	\$10,537,775	\$
-	IENT IN CAPITAL ASSETS pital assets purchased or donated			
		2020 data	2021 data	Revision
	9. Total capital assets purchased or donated	\$503,407	\$475,312	\$
	9a. Land and buildings	\$0	\$0	\$
	9b. Equipment	\$503,407	\$475,312	\$
	9c. All other	\$0	\$0	\$
	<b>10. Total expenses and investment in capital assets</b> (Sum of lines 8 and 9)	\$11,831,370	\$12,556,861	\$
	<b>al Information</b> + 12 must equal line 8 and Lines 13 + 14 must equal	line 9)		
		2020 data	2021 data	Revision
	11. Total expenses (direct only)	\$10,024,705	\$10,322,647	\$
	12. Total expenses (indirect and in-kind)	\$1,303,258	\$1,758,902	\$
	13. Investment in capital assets (direct only)	\$503,407	\$475,312	\$
	14. Investment in capital assets (indirect and in- kind)	\$0	\$0	\$
omments				
comment Schedule WEDU-TV Tampa, FL	/ (1742)	Statu	s	
1. Data fi			2021 data	Revision
1. Data fr			<b>***</b>	
a. Schedule A, Line 22			\$19,269,412	\$0
b. Schedule B, Line 5			\$0	\$0
c. Schedule C, Line 6			\$1,758,902	\$0
d. Schedule D, Line 8			\$0	\$0
	e. Total from AFR		\$21,028,314	\$21,028,314

statements with business-type activities only	mixed governmental and business-type activities			
	2021 data	Revision		
2. FASB				
a. Total support and revenue - without donor restrictions	\$20,365,498	\$20,365,498		
b. Total support and revenue - with donor restrictions	\$662,814	\$662,814		
c. Total support and revenue - other	\$0	\$0		
d. Total from AFS, lines 2a-2c	\$21,028,312	\$21,028,312		
Reconciliation	2021 data	Revision		

GASB Model B public broadcasting entity-wide statements with

GASB Model A proprietary enterprise-fund financial

https://isis.cpb.org/PrintPage.aspx?printpage=SchAll

3.	Difference (line 1 minus li	ne 2)			\$2	\$2
	<ol><li>If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.</li></ol>				\$2	\$2
	<b>Description</b> Due to rounding	Amount \$2	Revision \$			

Date

Comments Comment

Name

Status