Schedule A WNIN-FM (1385) Evansville, IN

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

Source of Income	2023 data	2024 data	Revision
Amounts provided directly and indirectly by federal government agencies	\$0	\$0	\$
A. Grants for facilities and other capital purposes	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$87,227	\$99,141	\$
A. CPB - Community Service Grants	\$87,227	\$95,328	5
B. CPB - all other funds from CPB	\$0	\$0	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0	1
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$3,813	1
E. Public broadcasting stations - all payments	\$0	\$0	\$
F. Other PBE funds (specify)	\$0	\$0	l:
Local boards and departments of education or other local government or agency sources	\$580	\$6,133	:
3.1 NFFS Eligible	\$580	\$6,133	:
ance greater than 25%.			
A. Program and production underwriting	\$580	\$6,133	
riance 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	:
F. Other income eligible as NFFS (specify)	\$0	\$0	:
3.2 NFFS Ineligible	\$0	\$0	:
	\$0	\$0	
A. Rental income	¥		
A. Rental income  B. Fees for services	\$0	\$0	
B. Fees for services     C. Licensing fees (not royalties – see instructions for Line	\$0 \$0	\$0	
B. Fees for services			:

State boards and departments of education or other state overnment or agency sources	\$58,333	\$62,566	\$
4.1 NFFS Eligible	\$58,333	\$62,566	\$
A. Program and production underwriting	\$0	\$4,233	\$
B. Grants and contributions other than underwriting	\$58,333	\$58,333	\$
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	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line	\$0	\$0	\$
15)	.00	40	*
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
State colleges and universities	\$8,071	\$7,734	\$
5.1 NFFS Eligible	\$8,071	\$7,734	\$
A. Program and production underwriting	\$8,071	\$7,734	\$
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	\$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	\$
	150	107	20

	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	\$
1	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	\$
7.1	Private colleges and universities	\$3,744	\$0	\$
_	7.1 NFFS Eligible	\$3,744	\$0	\$
-	-	42,7	***	*
Variand	ce greater than 25%.			
	A. Program and production underwriting	\$3,744	\$0	\$
Variand	ce 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	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
1400 T	7.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
(Mary and	B. Fees for services	\$0	\$0	\$
_	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
-	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
8. F	Foundations and nonprofit associations	\$27,286	\$23,647	\$
	8.1 NFFS Eligible	\$27,286	\$23,647	\$
	A. Program and production underwriting	\$27,286	\$23,647	\$
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	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	\$0	\$0	\$
-	A. Rental income	\$0	\$0	\$
_	B. Fees for services	\$0	\$0	\$
the residence of		·		

	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	\$
9. 8	Business and Industry	\$71,559	\$39,219	\$
element.	9.1 NFFS Eligible	<b>\$71,</b> 559	\$39,219	\$
Variand	ce greater than 25%.			
_	A. Program and production underwriting	\$71,559	\$39,219	\$
Variand	ce greater than 25%.			
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	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	\$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	\$
	Memberships and subscriptions (net of membership bad of expense)	\$175,140	\$184,480	\$
_	10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$4,228	\$6,632	\$
Varianc	e greater than 25%.			
	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)	\$4,296	\$5,858	\$
	2023 data 2024 data 10.3 Total number of 1,316 1,137 contributors.			
Varianc	e greater than 25%.			
	Revenue from Friends groups less any revenue included inc 10	\$0	\$0	\$
	2023 data 2024 data 1 Total number of 0 0 ends contributors.			
	Subsidiaries and other activities unrelated to public adcasting (See instructions)	\$0	\$0	\$
	A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0	\$
T-TO-OTHER	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	2023 data	2024 data	Revision
13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$0	\$0	\$
A. Gross special fundraising revenues	\$0	\$0	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$8,662	\$8,174	\$
A. Interest and dividends (other than on endowment funds)	\$8,662	\$8,174	\$
B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$9,602	\$34,227	\$
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0	\$
B. Realized gains/losses on investments (other than endowment funds)	\$-1,835	\$7,237	\$
Variance greater than 25%.			
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$11,437	\$26,990	\$
Variance greater than 25%.			
17. Endowment revenue	\$0	\$0	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$0	\$0	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	\$
18. Capital fund contributions from individuals (see instructions)	\$-1,058	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$-1,058	\$0	\$
Variance greater than 25%.			
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors  2023 data  2024 data	\$121,747	\$118,571	\$
19.1 Total number of 60 59 major individual donors			
20. Other Direct Revenue	\$43	\$0	\$
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	\$

<ul> <li>B. Interest and dividends earned on spectrum auction related revenue</li> </ul>	\$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)	\$570,936	\$583,892	\$
Click here to view all NFFS Eligible revenue on Lines 3 hrough 9.			
Click here to view all NFFS Ineligible revenue on Lines 3 hrough 9.			
Adjustments to Revenue	2023 data	2024 data	Revision
3. Federal revenue from line 1.	\$0	\$0	\$
. Public broadcasting revenue from line 2.	\$87,227	\$99,141	\$
Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, D, 8.2D, 9.2D, 18A)	\$0	\$0	\$
i. Revenue on line 20 not meeting the source, form, surpose, or recipient criteria	\$0	\$0	\$
. Other automatic subtractions from total revenue	\$18,126	\$46,717	\$
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0	\$
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$0	\$
C. Gains from sales of property and equipment – line 16a	\$0	\$0	\$
Realized gains/losses on investments (other than endowment funds) – line 16b	\$-1,835	\$7,237	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$11,437	\$26,990	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$11,437	\$26,990	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$11,437 \$0	\$26,990 \$0	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c ace greater than 25%.  F. Realized and unrealized net investment gains/losses			
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c ce greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A,	\$0	\$0	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c ce greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B,	\$0	\$0 \$0	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c ce greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C,	\$0 \$0 \$0	\$0 \$0 \$0	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c  fice greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)  J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E,	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$ \$ \$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c  fice greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)  J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)  K. FMV of high-end premiums (Line 10.1)	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$ \$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c  fice greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)  J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)  K. FMV of high-end premiums (Line 10.1)	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c  fice greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)  J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)  K. FMV of high-end premiums (Line 10.1)  fice greater than 25%.  L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0 \$0 \$0 \$0 \$0 \$4,228	\$0 \$0 \$0 \$0 \$0 \$6,632	\$ \$ \$ \$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c  from the greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)  J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)  K. FMV of high-end premiums (Line 10.1)  from the greater than 25%.  L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0 \$0 \$0 \$0 \$0 \$4,228	\$0 \$0 \$0 \$0 \$0 \$6,632	\$ \$ \$ \$
(other than endowment funds) – line 16c  Ince greater than 25%.  F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)  H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)  J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)  K. FMV of high-end premiums (Line 10.1)  Ince greater than 25%.  L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)  Ince greater than 25%.  M. Revenue from subsidiaries and other activities	\$0 \$0 \$0 \$0 \$4,228	\$0 \$0 \$0 \$0 \$0 \$6,632	\$ \$ \$ \$

Comments Comment

Name

Date

Status

Schedule B WorkSheet WNIN-FM (1385) Evansville, IN

Comments

Comment

Name

e Date

Status

Occupancy List WNIN-FM (1385) Evansville, IN

Type of Occupancy Location

Value

Schedule B Totals WNIN-FM (1385) Evansville, IN

	2023 data	2024 data	
Total support activity benefiting station	\$	\$0	\$
2. Occupancy value		\$0	\$
Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0	\$
Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$0	\$
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$0	\$

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

A. Compact discs, records, tapes and cassettes

Comments

Comment Name Date Status

Schedule C WNIN-FM (1385) Evansville, IN

	2023 data	Donor Code	2024 data	Revision
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A, Legal	\$0		\$0	\$
B. Accounting and/or auditing	\$0		\$0	\$
C. Engineering	\$0		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$4,369		\$300	\$
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 \$4,369	FD	\$300	\$
Variance greater than 25%.				
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
3, OTHER SERVICES (must be eligible as NFFS)	\$17,100		\$34,200	\$
A. ITV or educational radio	\$0		\$0	\$
B. State public broadcasting agencies	\$0		\$0	\$
C. Local advertising	BS \$17,100	BS	\$34,200	\$
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	\$21,469		\$34,500	\$
Variance greater than 25%.				
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$11,677		\$9,555	\$
A Compact discs records tanes and cassettes	\$0		\$0	\$

	2023	data	Donor Code	2024 data	Revision
B. Exchange transactions		\$0		\$0	\$
C. Federal or public broadcasting sources		\$0		\$0	\$
D. Fundraising related activities	FD	\$150		\$0	\$
Variance greater than 25%.					
E. ITV or educational radio outside the allowable scope of approved activities		\$0		\$0	\$
F. Local productions		\$0		\$0	\$
G. Program supplements		\$0		\$0	\$
H. Programs that are nationally distributed		\$0		\$0	\$
I. Promotional items		\$0		\$0	\$
J. Regional organization allocations of program services		\$0		\$0	\$
K. State PB agency allocations other than those allowed on line 3(b)		\$0		\$0	\$
L. Services that would not need to be purchased if not donated	FD :	\$4,827	FD	\$3,955	\$
M. Other	BS :	6,700	BS	\$5,600	\$
Description Parking spaces for WNIN staff in bank owned garage  Catered lunch in honor of a staff member's 40 years of employment with the station  \$600 \$					
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must	\$	33,146		\$44,055	\$

Status

agree with in-kind contributions recognized as revenue in the AFS.

Variance greater than 25%.

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Comment Name Date Schedule D WNIN-FM (1385) Evansville, IN

	2023 data	Donor Code	2024 data	Revision
1. Land (must be eligible 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) (must be eligible as NFFS)	\$		\$0	\$
Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b, of the Summary of Nonfederal Financial Support	\$		\$0	\$
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0	\$
a) Exchange transactions	\$		\$0	\$
b) Federal or public broadcasting sources	\$		\$0	\$
<ul> <li>c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment</li> </ul>	\$		\$0	\$
d) Other (specify)	\$		\$0	\$
8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$		\$0	\$

Comments

Status Date Comment Name

Schedule E WNIN-FM (1385) Evansville, IN

**EXPENSES** (Operating and non-operating)

g and non-operating)			
PROGRAM SERVICES	2023 data	2024 data	Revision
1. Programming and production	\$537,657	\$528,082	\$
A. Restricted Radio CSG	\$22,845	\$25,091	\$
B. Unrestricted Radio CSG	\$64,382	\$70,237	\$
C. Other CPB Funds	\$2,165	\$34,100	\$
D. All non-CPB Funds	\$448,265	\$398,654	\$
2. Broadcasting and engineering	\$237	\$567	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$237	\$567	\$
3. Program information and promotion	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
SUPPORT SERVICES	2023 data	2024 data	Revision
4. Management and general	\$53,578	\$55,797	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$53,578	\$55,797	\$
5. Fund raising and membership development	\$9,621	\$9,563	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$9,621	\$9,563	\$
6. Underwriting and grant solicitation	\$17,100	\$34,200	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$17,100	\$34,200	\$
Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$618,193	\$628,209	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$22,845	\$25,091	\$

3/20/2025, 8:06 AM 9 of 11

PROGRAM SERVICES		2023 data	2024 data	Revision	
	B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)		\$64,382	\$70,237	\$
	C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)		\$2,165	\$34,100	\$
	D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)		\$528,801	\$498,781	\$
	ENT IN CAPITAL ASSETS ital assets purchased or donated				
			2023 data	2024 data	Revision
	9. Total capital assets purchase	d or donated	\$40,138	\$4,100	\$
	9a. Land and buildings		\$0	\$0	\$
	9b. Equipment		\$40,138	\$4,100	\$
	9c. All other		\$0	\$0	\$
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)		\$658,331	\$632,309	\$
	I Information 12 must equal line 8 and Lines 13	+ 14 must equal line 9	)		
			2023 data	2024 data	Revision
	<ul><li>11. Total expenses (direct only)</li><li>12. Total expenses (indirect and in-kind)</li><li>13. Investment in capital assets (direct only)</li></ul>		\$593,156	\$588,313	\$
			\$25,037	\$39,896	\$
			\$40,138	\$4,100	\$
	14. Investment in capital assets (i kind)	ndirect and in-	\$0	\$0	\$
Comments					
Comment Schedule F WNIN-FM ( Evansville,	1385)	Date	Status		

	2024 data	Revision	
1. Data from AFR			
a. Schedule A, Line 22	\$2,632,480	\$0	
b. Schedule B, Line 5	\$0	\$0	
c. Schedule C, Line 6	\$112,645	\$0	
d. Schedule D, Line 8	\$0	\$0	
e. Total from AFR	\$2,745,125	\$2,745,125	

Choose Reporting Model
You must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be lost.

GASB Model A proprietary enterprise-fund financial statements with business-type activities only	GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities	
	2024 data	Revision
2. FASB		
a. Total support and revenue - without donor restrictions	\$2,669,027	\$2,669,027
b. Total support and revenue - with donor restrictions	\$76,098	\$76,098
c. Total support and revenue - other	\$0	\$0
d. Total from AFS, lines 2a-2c	\$2,745,125	\$2,745,125
Reconciliation	2024 data	Revision
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

• Grantee Information

• Grantee ID:1385

• Grantee Name: WNIN-TV

• City: Evansville

• State: IN

• Licensee Type:Community

Summary of Non-Federal Financial Support 2024

2024 data

1. Direct Revenue (Schedule A)

\$438,034

2. Indirect Administrative (Schedule B) \$0

3. In-kind Contributions

a. Services and Other Assets (Schedule C)\$34,500

b. Property and Equipment (Schedule D) \$0

4. Total Non-Federal Financial Support \$472,534

## Certification by Head of Grantee

I certify that the above Schedule of Non-federal Financial Support for the fiscal year ending September,30,2024 conforms with the definition of non-federal financial support set forth in the Communications Act of 1934, as amended, and adheres to the appropriate source, form, purpose, and recipient criteria described in the Corporation for Public Broadcasting's Fiscal Year 2024 Financial Reporting Guidelines

• Name of Head of Grantee: Tim Black

• Title: Head of Grantee

• Email: tblack@wnin.org

• Address: Two Main Street, , Evansville, IN 47708

• **Telephone:** (812) 423-2973

## Independent Accountant's Report

We have examined management's assertion included in the accompanying Corporation for Public Broadcasting (CPB) Schedule of Non-Federal Financial Support that WNIN-TV complied with CPB's Fiscal Year 2024 Financial Reporting Guidelines governing the amounts reported as Non-Federal Financial Support (NFFS) during the fiscal year ended September,30,2024. Management is responsible for WNIN-TV 's compliance with those requirements. Our responsibility is to express an opinion on management's assertion about WNIN-TV 's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about WNIN-TV 's compliance with those requirements and performing such other procedures, as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on WNIN-TV compliance with specified requirements.

In our opinion, WNIN-TV complied, in all material respects, with the aforementioned requirements for the fiscal year ended September, 30, 2024.

This report is intended solely for the information and use of the Corporation for Public Broadcasting and is not intended to be and should not be used by anyone other than this specified party.

- Name of Independent Accountant: Ashley Schultz
- Title: Independent Accountant
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- **Telephone:** (812) 491-1416
- Audit Agency or Department: Harding Shymanski
- City: Evansville
- State: IN
- •
- Name of Independent Accountant: Montana Taylor
- Title: Independent Accountant
- Email: mtaylor@hsccpa.com
- Address: Harding Shymanski, P. S. C., 21 S. E. Third Street, Evansville, IN 47708
- Telephone: 8124911408
- Audit Agency or Department: Harding Shymanski
- City: Evansville
- State: IN
- •

Certified By: Tim Black, Head Of Grantee, President & CEO, 2/25/2025 11:32:00 AM Attested By: Montana Taylor, Independent Accountant, CPA, 2/25/2025 11:37:49 AM

## Back to Main

<u>Signature</u> <u>Signature</u> <u>Page</u> <u>Page</u>

Comments Comments