NFFS Excluded?

NFFS Excluded? If you have an NFFS Exclusion, please click the "NFFS X" button, and enter your NFFS data.			
■ Source of Income	2018 data	2019 data	Revision
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	\$
2. Amounts provided by Public Broadcasting Entities	\$5,074,496	\$3,770,471	\$
A. CPB - Community Service Grants	\$3,735,631	\$3,711,679	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$845,212	\$4,209	\$
Variance greater than 25%.			
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$446,942	\$18,245	\$
Variance greater than 25%.			
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$150	\$0	\$
Variance greater than 25%.			
E. Public broadcasting stations - all payments	\$35,000	\$20,000	\$
Variance greater than 25%.			
F. Other PBE funds (specify)	\$11,561	\$16,338	\$
Description Amount Revision Other \$16,338 \$			
Variance greater than 25%.			
3. Local boards and departments of education or other local government or agency	\$3,536	\$13,884	\$
sources 3.1 NFFS Eligible	\$3,536	\$12,897	\$
Veriones greates than 25%			
Variance greater than 25%.			
A. Program and production underwriting	\$3,536	\$12,847	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$50	\$
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	\$987	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$987	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
4. State boards and departments of education or other state government or agency sources	\$629,410	\$649,611	\$

4.1 NFFS Eligible	\$629,410	\$648,130	\$
A. Program and production underwriting	\$26,790	\$47,585	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$602,620	\$600,545	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the		\$0	\$
received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not fo	r facilities \$0	\$0	\$
and equipment	\$6	φĐ	₽
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
4.2 NFFS Ineligible	\$0	\$1,481	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the received through a capital campaign (TV only)	donor or \$0	\$0	\$
Other income ineligible for NFFS inclusion Description Amount Revision	\$0	\$1,481	\$
Description Amount Revision Other- Rent \$1,481 \$			
5. State colleges and universities	\$24,402	\$4,311	\$
5.1 NFFS Eligible	\$3,626	\$0	\$
Variance greater than 25%.			
A. Program and production underwriting	\$3,626	\$0	\$
Variance 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 received through a capital campaign (Radio only)	donor or \$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for and equipment	r facilities \$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
F 2 NIFFC Inglishle			
5.2 NFFS Ineligible	\$20,776	\$4,311	\$
Variance greater than 25%.			
A. Rental income	\$16,594	\$0	\$
Variance greater than 25%.			
B. Fees for services	40	4	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0 \$0	\$4,311 \$0	\$
D. Gifts and grants for facilities and equipment as restricted by the		\$0	\$
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	·		
E. Other medite mengible for NTTO mendion	\$4,182	\$0	\$
Variance greater than 25%.			
Other state-supported colleges and universities	\$6,423	\$2,859	\$
— 6.1 NFFS Eligible	\$979	\$0	\$
Veriance greater than 25%			
Variance greater than 25%.			
A. Program and production underwriting	\$979	\$0	\$
Variance 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 received through a capital campaign (Radio only) 	donor or \$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	\$5,444	\$2,859	\$
Variance greater than 25%.			
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	45 444		
Description Amount Revision Other \$2,859 \$	\$5,444	\$2,859	\$
Variance greater than 25%.			
7. Private colleges and universities	\$223,843	\$1,500	\$
7.1 NFFS Eligible	\$15,503	\$1,500	\$
Variance greater than 25%.			
A. Program and production underwriting	\$15,503	\$0	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$1,500	\$
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	\$
	4000 040	40	
—	\$208,340	\$0	\$
Variance greater than 25%.			
A. Rental income	\$0	\$0	\$
B. Fees for services	\$207,500	\$0	\$
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	\$0	\$0	\$
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	\$840	\$0	\$
_	\$040	Ψ0	4
Variance greater than 25%.			
8. Foundations and nonprofit associations	\$3,942,031	\$3,882,395	\$
8.1 NFFS Eligible	\$3,584,763	\$3,501,897	\$
A. Program and production underwriting	\$1,928,996	\$2,923,592	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$1,655,767	\$578,305	\$
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	\$357,268	\$380,498	\$
A. Rental income	\$357,268 \$0	\$380,498 \$0	\$
_	Ψ0		¥

_	B. Fees for services		\$341,334	\$338,260	\$
_	C. Licensing fees (not royalties – see instructions for Line 1		\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted received through a capital campaign (TV only)	by the donor or	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion		\$15,934	\$42,238	\$
	Description Amount Revision Other- Internet Revenue \$42,238 \$				
— Variance	e greater than 25%.				
— 9. D	usiness and Industry		\$2,903,372	\$2,218,896	\$
_	9.1 NFFS Eligible		\$1,474,840	\$1,794,101	\$
_	A. Program and production underwriting B. Grants and contributions other than underwriting		\$1,436,255	\$1,744,179	\$
_	b. Grants and contributions other than underwriting		\$38,585	\$49,922	\$
Variance	e greater than 25%.				
	C. Gifts and grants for facilities and equipment as restricted received through a capital campaign (Radio only)	by the donor or	\$0	\$0	\$
	D. Gifts and grants received through a capital campaign but and equipment	t not for facilities	\$0	\$0	\$
_	E. Other income eligible as NFFS (specify)		\$0	\$0	\$
_	9.2 NFFS Ineligible		\$1,428,532	\$424,795	\$
Variance	e greater than 25%.				
	A. Rental income		to.	to.	¢
_	B. Fees for services		\$0	\$0	\$
_			\$1,280,093	\$226,784	₽
Variance	e greater than 25%.				
_	C. Licensing fees (not royalties – see instructions for Line 1	5)	\$43,513	\$57,973	\$
Variance	e greater than 25%.				
	D. Gifts and grants for facilities and equipment as restricted received through a capital campaign (TV only)	by the donor or	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion		\$104,926	\$140,038	\$
	Description Amount Revision Other \$140,038 \$				
— Variance	e greater than 25%.				
	Memberships and subscriptions (net of membership bad de	ht expense)	443 604 650	da2 044 605	4
_	10.1 NFFS Exclusion – Fair market value of premiums that	. ,	\$13,691,659		\$
_	insubstantial value 10.2 NFFS Exclusion – All bad debt expenses from NFFS exclusion.		\$2,228,025	\$2,265,102	\$
	including but not limited to pledges, underwriting, and mem netted elsewhere in Schedule A)		\$-38,675	\$50,000	\$
	2018 data 10.3 Total number of contributors. 346,465	2019 data 355,431			
_		333, 132			
Variance	e greater than 25%.				
11.	Revenue from Friends groups less any revenue included on 2018 data	line 10 2019 data	\$0	\$0	\$
	Total number of Friends otributors.	0			
	Subsidiaries and other activities unrelated to public broadca ructions)	sting (See	\$0	\$0	\$
	A. Nonprofit subsidiaries involved in telecommunications ad	ctivities	\$0	\$0	\$
	B. NFFS Ineligible – Nonprofit subsidiaries not involved in tactivities	elecommunications	\$0	\$0	\$
_	C. NFFS Ineligible – For-profit subsidiaries regardless of th activities	e nature of its	\$0	\$0	\$
	D. NFFS Ineligible – Other activities unrelated to public bro	dcasting	\$0	\$0	\$
_ Fo	rm of Revenue		2018 data	2019 data	Revision
13.	Auction revenue (see instructions for Line 13)		\$0	\$0	\$
_	A. Gross auction revenue		\$0	\$0	\$
_	B. Direct auction expenses				

14. Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues B. Direct special fundraising expenses \$1,045,389 \$1,108,091 \$ B. Direct special fundraising expenses \$282,738 \$290,838 \$ \$15. Passive income \$114,983 \$75,522 \$ A. Interest and dividends (other than on endowment funds) B. Royalties \$18,269 \$12,293 \$ \$10. C. PBS or NPR pass-through copyright royalties \$10. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) \$10. C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities and sale of high sales of other assets (other than endowment funds) \$10. C. Unrealized gains/losses on investments (other than endowment funds) \$10. C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) \$10. C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) \$10. C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) \$10. C. Unrealized gains/losses on investments and actuarial gains/losses on state of the passing trusts and gift annuities (other than endowment funds) \$10. C. Unrealized gains/losses on investments and actuarial gains/losses on state of the passing trusts and gift annuities (other than endowment funds)		¢0	đ0	
A. Gross special fundratising expenses B. Direct special fundratising expenses S282,738 \$299,838 \$ 15. Passive income A. Interest and dividends (other than on endowment funds) S77,109 \$52,223 \$ A. Interest and dividends (other than on endowment funds) S77,109 \$52,223 \$ S8. Royaltes S18,269 \$11,293 \$ S18,269 \$11,293 \$ Sance greater than 25%. C. PBS or NRR pass-through copyright reyelties ance greater than 25%. C. PBS or NRR pass-through copyright reyelties S39,665 \$11,066 \$ S18,682 \$-14,879 \$ Sance greater than 25%. G. Brailing digital-fuseses on investments, charitable trusts and gift annulties and sale of other assets (other than endowment funds) S 83,797 \$574 \$ S 98 \$ S 98 \$ S 10. Realized agains-fuseses on investments (other than endowment funds) S 99,685 \$11,095 \$ S 10,095 \$ S 10,09	14. Special fundraising activities (see instructions for Line 14)	\$762,651	\$0	\$
B. Direct special fundraising expenses	_			•
15. Passive income A. Interest and dividends (other than on endowment funds) A. Interest and dividends (other than on endowment funds) B. Royuttes S. Royuttes S. Royuttes S. Royuttes S. Royuttes S. Royuttes S. S. Royuttes S. S. Royuttes S. S. Royuttes S. S	-			
A. Interest and dividends (other than on endowment funds) B. Royalties 513,269 532,233 5 stance greater than 25%. C. PBS or NPR pass-through copyright royalties 539,695 511,096 5 5 511,096 5 5 5 5 5 6 6 6 6 6 6 6 6	-			
B. Royellites 518,269 512,233 \$ since greater than 25%. C. PBS or NPR pass-through copyright royalties 539,685 511,886 \$ same greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annutiles and sale of other assets (other than endowment funds) \$ A. Gains from sales of property and equipment (do not report losses) \$ 8. Realized gainellosses on investments (other than endowment funds) \$ 539,797 574 \$ 580 \$ 8. Realized gainellosses on investments (other than endowment funds) \$ 539,797 574 \$ 540 \$ 5518,682 \$ 5-14,879 \$ 5 \$ 6 \$ 8 \$ 8 \$ 8 \$ 8 \$ 8 \$ 8 \$ 8				
ance greater than 25%. C. PBS or NPP pass-through copyright royalities 16. Gains and losses on investments, charitable trusts and gift annutities and sale of other assets (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annutities (other than endowment funds) ance greater than 25%. C. Unrealized gains/losses on investment and actuarial gains/losses on charitable trusts and gift annutities (other than endowment funds) A. Contributions to endowment principal A. Contributions to endowment principal A. Contributions to endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized and investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") B. Other D. Unrealized and investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") B. Other D. Unrealized and equipment (except funds received from federal or public bradecasting accuracy) B. Other D. C.				
C. PBS or NPR pass-through copyright royalties ance greater than 25%. 16. Gains and bases on investments, charitable trusts and gift annulities and sale of other assets (other than endowment funds) A. Gains from sales of properly and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) ance greater than 25%. C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulities (other than endowment funds) 17. Endowment revenue A. Contributions to endowment principal A. Contributions to endowment principal S. 1,081,659 B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a feet passed of the pa	D. Noyalido	\$18,269	\$12,293	\$
tance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annulties and sale of other assets (other han endowment funds) A. Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulties (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulties (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulties (other than endowment funds) A. Contributions to endowment principal A. Contributions to endowment principal A. Contributions to endowment principal S. 180, 989 \$1,823,389 \$1	riance greater than 25%.			
tance greater than 25%. 16. Gains and losses on investments, charitable trusts and gift annulties and sale of other assets (other than endowment funds) A Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulties (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulties (other than endowment funds) 17. Endowment revenue A. Contributions to endowment principal A. Contributions to endowment principal Sance greater than 25%. B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "1,765") 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) A. Facilities and equipment (except funds received from federal or public broadcasting sources) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and equipment (except funds received from federal or public productions) A. Facilities and except from major individual donors 20. Other Dreca Revenue Description Amount Revision 53, 599 S. Excitacion Thes	C. PBS or NPR pass-through copyright royalties	\$39,605	\$11,006	\$
A Gains from sales of property and equipment (do not report losses) B. Realized gains/losses on investments (other than endowment funds) S. Realized gains/losses on investments (other than endowment funds) S. Realized gains/losses on investments and actuarial gains/losses on charitable funds and gift annuities (other than endowment funds) C. Unrealized gains/losses on investments and actuarial gains/losses on charitable funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds and gift annuities (other than endowment funds) S. Realized funds funds and losses on endowment funds (if this is a funds) S. Realized fund funds and losses on endowment funds (if this is a funds) S. S	riance greater than 25%.	****	,,	•
B. Realized gains/losses on investments (other than endowment funds) 833,797 \$74 \$ stance greater than 25%. C. Unrealized gains/losses on investments and actuarial gains/losses on charitable furusts and gift annuties (other than endowment funds) 17. Endowment revenue A. Contributions to endowment principal A. Contributions to endowment principal Siance greater than 25%. B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") Siance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") Siance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") Siance greater than 25%. 18. Capital fund contributions from individuals (see instructions) S. 2,998,898 \$1,764,248 \$ S. A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Other-Campaign Amount Revision Other-Campaign Amount Revision Revisi		\$158,682	\$-14,879	\$
iance greater than 25%. C. Uhrealized gains/losses on investments and actuarial gains/losses on charlatelle trusts and gift annutiles (other than endowment funds) 17. Endowment revenue A. Contributions to endowment principal 18. Machine and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Amount Revision Other Campaign 19. Total rumber of major individual donors Exclusion Description Amount Revision Other Campaign Amount Revision Secure of the mature of major individual donors Sol, 559 S S Line 21, Proceeds from the FCC Spectrum incentive Auction, interest and dividends earned on these funds, charmet sharing revenues, and spectrum leases A. Proceeds from the FCC Spectrum auction B. Interest and dividends earned on spectrum auction related revenue B. Interest and dividends earned on spectrum auction related revenue B. Interest and dividends earned on spectrum auction related revenue Revision Revision S S Revision S S Revision S S Revision S S S S S S S S S S S S S	A. Gains from sales of property and equipment (do not report losses)	\$0	\$0	\$
ance greater than 25%. C. Urrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulities (other than endowment funds) ance greater than 25%. 17. Endowment revenue A. Contributions to endowment principal ance greater than 25%. B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") ance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") ance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") ance greater than 25%. 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Amount Revision Other Campaign Amount Revision Other Campaign Amount Revision Other Campaign Amount Revision Revision Revision Rentals of membership \$3,959 \$ Exclusion Description Amount Revision Revision Rentals of membership \$3,959 \$ Exclusion Description Amount Revision Revision Rentals of membership \$3,959 \$ Exclusion Description Amount Revision Revision Rentals of membership \$3,959 \$ Exclusion Description Amount Revision Revision Rentals of membership \$3,959 \$ Exclusion Description Amount Revision Sold 95 \$ Exclusion Description Amount Revision Revision Secription Amount Revision Sold 95 \$ Exclusion Description Amount Revision Sold 95 \$ Exclusion Description Amount Revision Sold 95 \$ Exclusion Description Amount Revision Sold 95 \$ Exclusion Secription Amount Revision Sold 95 \$ E	B. Realized gains/losses on investments (other than endowment funds)	\$83,797	\$74	\$
C. Unrealized gainslosses on investments and actuarial gainslosses on charitable trusts and gift annulties (other than endowment funds) 3. charitable trusts and gift annulties (other than endowment funds) 3. charitable trusts and gift annulties (other than endowment funds) 4. Contributions to endowment principal 5. charitable trusts and dividends on endowment funds 6. charitable trusts and dividends on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 7. charitable trusts and endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 8. capital fund contributions from individuals (see instructions) 8. capital fund contributions from individuals (see instructions) 9. capital fund contributions from individual donors 9. capital fund contributions from individual donors 10. capital fund contributions from individual donors 10. capital fund contributions from major individual donors 10. capita	ance greater than 25%.	, ,	·	·
charitable trusts and gift annuities (other than endowment funds) 7. Endowment revenue A Contributions to endowment principal A Contributions to endowment principal S10,661,656 \$2,146,846 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$1,823,300 \$100,000 \$100	•			
17. Endowment revenue \$1,061,650 \$2,146,846 \$ A. Contributions to endowment principal \$10,000 \$1,823,300 \$ stance greater than 25%. B. Interest and dividends on endowment funds \$289,663 \$333,244 \$ C. Realized net investment gains and losses on endowment funds (if this is a regative amount, add a hyphen, e.g., *1,765*) stance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *1,765*) stance greater than 25%. 18. Capital fund contributions from individuals (see instructions) \$2,998,898 \$1,764,248 \$ A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual donors \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual donors \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual donors \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual donors \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual donors \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual donors \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual forms \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual forms \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual forms \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual forms \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual forms \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individual forms \$2,998,898 \$1,764,248 \$ S stance greater than 25%. 19. Gifts and bequests from major individ		\$74,885	\$-14,953	\$
A. Contributions to endowment principal \$1,803,300 \$ \$1,823,300 \$ \$ \$1,823,300 \$ \$ \$1,823,300 \$ \$ \$ \$1,823,300 \$ \$ \$ \$1,823,300 \$ \$ \$ \$ \$2,998,603 \$333,244 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	iance greater than 25%.			
A. Contributions to endowment principal \$100,000 \$1,823,300 \$ \$100		¢1 001 050	¢2 146 046	
B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765") J. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765") J. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765") J. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765") J. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765") J. Unrealized net investment gains and losses on endowment funds (if this is a factorial to the second of this is a negative amount, add a hyphen, e.g., *-1,765") J. Unrealized net investment gains and losses on endowment funds (if this is a factorial to this is a factorial to the second of this is a factorial to the second of this is a factorial to thi				
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C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 5. Jance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") S. Jance greater than 25%. 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public proadcasting sources) B. Other Description Other Campaign Amount Revision Other Campaign Description Other Direct Revenue Description Description Amount Revision Says \$ Exclusion Description Amount Revision Says \$ Amount Revision Says \$ Says \$ Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction related revenue B. Interest and dividends earned on spectrum auction related revenue Says \$ Says \$ C. Payments from spectrum auction speculators Says \$	iance greater than 25%.			
negative amount, add a hyphen, e.g., "-1,765") Junce greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") Junce greater than 25%. 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Other- Campaign \$1,764,248 \$ Junce greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2018 data 2019 data 2018 data 2019 data 2010 other Direct Revenue Description Other Direct Revenue Description Amount Revision Other Exclusion Description Amount Revision Other Exclusion Description Amount Revision Other Amount Revision Other Amount Revision Other Exclusion Description Amount Revision Other Amount Revision S63,959 \$ Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue OR Payments from spectrum auction speculators S0 S0 S0 S0 C. Payments from spectrum auction speculators S0 S0 S0 S0 S0 S0 S0 S0 S0 S	B. Interest and dividends on endowment funds	\$289,663	\$333,244	\$
ance greater than 25%. D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Other-Campaign S1,764,248 S Ance greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2019 data 201		\$425,226	\$1,102	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") ance greater than 25%. 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Other- Campaign S1,764,248 S ance greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2019 data donors 20. Other Direct Revenue Description Other S2,998,898 S1,764,248 S 32,196,266 S2,288,027 S 43,959 S Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business A. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue S0 S	negative amount, add a nypnen, e.g., "-1,/65")			
a negative amount, add a hyphen, e.g., *-1,765") ance greater than 25%. 18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Other Campaign Amount Revision Other Campaign Amount Revision Other Campaign Amount Revision Other Direct Revenue Description Amount Revision Other Direct Revenue Description Amount Revision Other Brack Revision Other Amount Revision Other Brack Revision Fexclusion Description Rentals of membership Islsts A wholly owned or partially owned for profit subsidiary regardless of the nature of the business A. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue So So So So So	iance greater than 25%.			
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18. Capital fund contributions from individuals (see instructions) A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Other- Campaign S1, 764, 248 Amount S2, 998, 898 S1, 764, 248 S2, 998, 898 S1, 764, 248 S2, 998, 898 S1, 764, 248 S3 ance greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2019 data 2019 data 2019 data 2019 data 2019 data 2010 other Direct Revenue Description Other Direct Revenue Description Other Amount Revision Other S63, 959 S Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue C. Payments from spectrum auction speculators \$0, \$0, \$0, \$0, \$0, \$0, \$0, \$0, \$0, \$0,				
A. Facilities and equipment (except funds received from federal or public broadcasting sources) B. Other Description Amount Revision Other- Campaign \$1,764,248 \$ ance greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2019 data donors 20. Other Direct Revenue \$355,321 \$63,959 \$ Exclusion Description Amount Revision Other \$3,959 \$ Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business A. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue C. Payments from spectrum auction speculators \$0 \$0 \$0 \$	ance greater than 25%.			
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B. Other Description Other- Campaign \$1,764,248 \$ ance greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2019 data 19.1 Total number of major individual 768 836 20. Other Direct Revenue Description Other \$3,959 \$ Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue \$0 \$0 \$0 \$ \$0 \$ \$0 \$0 \$ \$		\$0	\$0	\$
Description Other- Campaign \$1,764,248 \$\$ iance greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2019 data 19.1 Total number of major individual 768 836 20. Other Direct Revenue \$355,321 \$63,959 \$\$ Description Amount Revision Other \$3,959 \$\$ Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue \$0 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6	· ·	\$2,998.898	\$1,764.248	\$
iance greater than 25%. 19. Gifts and bequests from major individual donors 2018 data 2019 data 19.1 Total number of major individual 768 836 20. Other Direct Revenue Sassing Revision Other Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business A Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue \$0.50 the stable in spectrum auction speculators \$2,196,266 \$2,288,027 \$ \$2,196,266 \$2,288,027 \$ \$463,959 \$ \$ \$ \$463,959 \$ \$ \$ \$463,959 \$ \$ \$ \$463,959 \$ \$ \$ \$463,959 \$ \$ \$ \$463,959 \$ \$ \$ \$463,959 \$ \$ \$ \$463,959 \$ \$ \$ \$ \$463,959 \$ \$ \$ \$ \$463,959 \$ \$ \$ \$ \$463,959 \$ \$ \$ \$ \$ \$463,959 \$ \$ \$ \$ \$463,959 \$ \$ \$ \$ \$ \$463,959 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$. , ,	. ,,= .0	*
19. Gifts and bequests from major individual donors 2018 data 2019 data 19.1 Total number of major individual 768 836 20. Other Direct Revenue \$355,321 \$63,959 \$ Description Other \$63,959 \$ Exclusion Description Amount Revision Rentals of membership \$3,959 \$ Ilists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue \$0 \$0 \$0 \$ C. Payments from spectrum auction speculators \$2,196,266 \$2,288,027 \$ \$2,196,266 \$2,288,027 \$ \$2,196,266 \$2,288,027 \$ \$2,196,266 \$2,288,027 \$ \$40,3959 \$ \$40,	от.о. отранд <i>ф</i> 1370-732-70 ф			
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20. Other Direct Revenue Description Other Amount \$63,959 \$ Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	2018 data 2019 data	ψ2,130,200	ψ ∠ , ∠00, UZ/	⊅
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Other \$63,959 \$ Exclusion Description Rentals of membership lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue C. Payments from spectrum auction speculators \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$355,321	\$63,959	\$
Rentals of membership \$3,959 \$ lists A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue C. Payments from spectrum auction speculators \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$				
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A. Proceeds from sale in spectrum auction \$0 \$0 \$ B. Interest and dividends earned on spectrum auction related revenue \$0 \$0 \$ \$		\$1,933	\$707,340	\$
B. Interest and dividends earned on spectrum auction related revenue \$0 \$0 \$ C. Payments from spectrum auction speculators \$0 \$0 \$0 \$		¢o.	¢ a	¢
C. Payments from spectrum auction speculators \$0 \$0 \$				
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5 , \$0 \$0 \$				•
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Variance greater than 25%.		
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Eliqible revenue on Lines 3 through 9.	294 \$31,497,766	\$
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.		
Adjustments to Revenue	data 2019 data	a Revision
23. Federal revenue from line 1.	\$0 \$6	\$
24. Public broadcasting revenue from line 2. \$5,074,	496 \$3,770,471	\$
Variance greater than 25%.		
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0 \$6	\$
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria \$355,	321 \$63,959	\$
Variance greater than 25%.		
27. Other automatic subtractions from total revenue \$5,325,	050 \$4,103,634	\$
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0 \$6	\$
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b \$282,	738 \$290,838	\$
C. Gains from sales of property and equipment – line 16a	\$0 \$6	\$
D. Realized gains/losses on investments (other than endowment funds) – line 16b \$83,		
_		
Variance greater than 25%. E. Unrealized investment and actuarial gains/losses (other than endowment		
funds) – line 16c \$74,	885 \$-14,953	\$
Variance greater than 25%.		
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d \$671,	987 \$-9,698	\$
Variance greater than 25%.		
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) \$16,	594 \$6	\$
Variance greater than 25%.		
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) \$1,828,	927 \$569,355	\$
Variance greater than 25%.		
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C) \$43,	513 \$58,960	\$
Variance greater than 25%.		
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E) \$131,	326 \$186,616	\$
Variance greater than 25%.		
K. FMV of high-end premiums (Line 10.1) \$2,228,	025 \$2,265,102	\$
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2) \$-38,**	675 \$50,000	\$
Variance greater than 25%.		
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0 \$6	\$
N. Draceada fram anastrum quetion and related revenues from line 24	933 \$707,340	\$
Variance greater than 25%.		
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support) \$23,677,	427 \$23,559,702	\$
Comments		
Comment Name Date Status Schedule B WorkSheet WTTW-TV (1754) Chicago, IL		

Comments

Comment Name Date
Occupancy List
WTTW-TV (1754)
Chicago, IL

Type of Occupancy Location

Status

Value

Schedule B Totals WTTW-TV (1754) Chicago, IL

	2018 data	2019 data	
Total support activity benefiting station	\$	\$0	\$
2. Occupancy value		\$0	\$
3. 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.

Comments

Comment Name Date Status
Schedule C
WTTW-TV (1754)
Chicago, IL

Ch	icago, IL						
		20)18 data	Donor Code		2019 data	Revision
1 0	PROFESSIONAL SERVICES (must be eligible as NFFS)	21	118 data \$0	Code		2019 data \$0	Revision \$
1. Г	A. Legal		\$0			\$0	\$
	B. Accounting and/or auditing		\$0			\$0	\$
	0		\$0			\$0	\$
	C. Engineering		\$0			\$0	\$
	D. Other professionals (see specific line item instructions in Guidelines before completing)		,,,			**	·
2. C	SENERAL OPERATIONAL SERVICES (must be eligible as FS)		\$193,500			\$201,700	\$
	A. Annual rental value of space (studios, offices, or tower facilities)	BS	\$193,500		BS	\$201,700	\$
	B. Annual value of land used for locating a station-owned transmission tower		\$0			\$0	\$
	C. Station operating expenses		\$0			\$0	\$
	D. Other (see specific line item instructions in Guidelines before completing)		\$0			\$0	\$
3. 0	OTHER SERVICES (must be eligible as NFFS)		\$60,702			\$40,940	\$
	A. ITV or educational radio		\$0			\$0	\$
	B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		\$0			\$0	\$
	C. Local advertising	BS	\$60,702		BS	\$40,940	\$
	D. National advertising		\$0			\$0	\$
elig	otal in-kind contributions - services and other assets ible as NFFS (sum of lines 1 through 3), forwards to Line of the Summary of Nonfederal Financial Support		\$254,202			\$242,640	\$
5. II	N-KIND CONTRIBUTIONS INELIGIBLE AS NFFS		\$116,176			\$101,168	\$
	A. Compact discs, records, tapes and cassettes		\$0			\$0	\$
	B. Exchange transactions	BS	\$50,900		BS	\$64,207	\$
	C. Federal or public broadcasting sources		\$0			\$0	\$
	D. Fundraising related activities	BS	\$65,276		BS	\$36,961	\$
	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		\$0			\$0	\$
	M. Other		\$0			\$0	\$

Donor 2018 data 2019 data Code Revision \$370,378 \$343,808 \$

6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.

Comments

Name Date Status Comment

Schedule D WTTW-TV (1754) Chicago, IL

		Donor		
	2018 data	Code	2019 data	Revision
1. Land (must be eligible as NFFS)	\$0		\$0	\$
2. Building (must be eligible as NFFS)	\$0		\$0	\$
3. Equipment (must be eligible as NFFS)	\$0		\$0	\$
4. Vehicle(s) (must be eligible as NFFS)	\$0		\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$0		\$0	\$
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$0		\$0	\$
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$1,006,165		\$0	\$
a) Exchange transactions	\$0		\$0	\$
b) Federal or public broadcasting sources	\$0		\$0	\$
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	BS \$1,006,165		\$0	\$

Variance greater than 25%.

\$0 \$0 \$ d) Other (specify)

Date

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.

Variance greater than 25%.

Comments Comment

Name Schedule E WTTW-TV (1754) Chicago, IL

\$1,006,165

Status

\$0

\$

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES	2018 data	2019 data	Revision
1. Programming and production	\$11,073,602	\$8,964,405	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$845,212	\$4,209	\$
D. All non-CPB Funds	\$10,228,390	\$8,960,196	\$
2. Broadcasting and engineering	\$12,006,802	\$12,497,014	\$
A. TV CSG	\$3,653,435	\$3,642,410	\$
B. TV Interconnection	\$82,196	\$69,269	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$8,271,171	\$8,785,335	\$
3. Program information and promotion	\$70,098	\$244,732	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$70,098	\$244,732	\$
SUPPORT SERVICES	2018 data	2019 data	Revision
4. Management and general	\$4,525,251	\$3,537,034	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$

	PROGRAM SERVICES	2018 data	2019 data	Revision
	D. All non-CPB Funds	\$4,525,251	\$3,537,034	\$
	5. Fund raising and membership development	\$7,264,930	\$6,932,937	\$
	A. TV CSG	\$0	\$0	\$
	B. TV Interconnection	\$0	\$0	\$
	C. Other CPB Funds	\$0	\$0	\$
	D. All non-CPB Funds	\$7,264,930	\$6,932,937	\$
	6. Underwriting and grant solicitation	\$1,377,927	\$1,556,033	\$
	A. TV CSG	\$0	\$0	\$
	B. TV Interconnection	\$0	\$0	\$
	C. Other CPB Funds	\$0	\$0	\$
	D. All non-CPB Funds	\$1,377,927	\$1,556,033	\$
	7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$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	\$36,318,610	\$33,732,155	\$
	A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$3,653,435	\$3,642,410	\$
	B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$82,196	\$69,269	\$
	C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$845,212	\$4,209	\$
	D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$31,737,767	\$30,016,267	\$
	ENT IN CAPITAL ASSETS bital assets purchased or donated			
	A 7	2018 data	2019 data	Revision
	Total capital assets purchased or donated	\$2,242,862	\$779,916	\$
	9a. Land and buildings	\$193,197	\$77,758	\$
	9b. Equipment	\$1,430,953	\$702,158	\$
	9c. All other	\$618,712	\$0	\$
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$38,561,472	\$34,512,071	\$
	ı l Information 12 must equal line 8 and Lines 13 + 14 must equal lin	ne 9)		
	11. Total expenses (direct only)	2018 data	2019 data	Revision
		\$35,894,256	\$33,369,720	\$
	12. Total expenses (indirect and in-kind)	\$424,354	\$362,435	\$
	13. Investment in capital assets (direct only)	\$1,558,697	\$779,916	\$
	14. Investment in capital assets (indirect and in- kind)	\$684,165	\$0	\$
comments Comment Schedule WTTW-TV Chicago, I	(1754)	Statu	is	
			2019 data	Revision
1. Data fr	om AFR			

e. Total from AFR

a. Schedule A, Line 22

b. Schedule B, Line 5

c. Schedule C, Line 6

d. Schedule D, Line 8

Comments Comment

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.

\$31,497,766

\$343,808

\$31,841,574

\$0

\$0

\$0

\$0

\$0

\$0

\$31,841,574

FASB	GASB Model A proprie statements with business			GASB Model B public broadcasting entity-wic mixed governmental and business-type activ	
				2019 data	Revision
2. FASB					
a. Total su	ipport and revenue - with	out donor re	strictions	\$31,569,598	\$31,569,598
b. Total su	ipport and revenue - with	donor restri	ctions	\$-1,517,979	\$-1,517,979
c. Total su	ipport and revenue - othe	er		\$1,823,300	\$1,823,300
d. Total fro	om AFS, lines 2a-2c			\$31,874,919	\$31,874,919
Recon	ciliation			2019 data	Revision
3. Differe	nce (line 1 minus line 2)		\$-33,345	\$-33,345
	mount on line 3 is not equ Add" button and list the re		ems.	\$-33,345	\$-33,345
Inve	scription estment Fees n /Loss on Fixed Assets	Amount \$7,150 \$-40,495	Revision \$ \$		

Comments

Comment Name Date Status