

**Schedule A**  
**WNPT-TV(1863)**  
**Nashville, TN**

**NFFS Excluded?**

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



**Source of Income**

	2017 data	2018 data
1. Amounts provided directly by federal government agencies	\$30,000	\$ 50,000
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)	\$30,000	\$ 50,000
Description	Amount	
MTSU TN Civil War Nat'l	50,000	
Add Another		
2. Amounts provided by Public Broadcasting Entities	\$1,083,565	\$ 1,055,804
A. CPB - Community Service Grants	\$968,594	\$ 990,818
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$49,480	\$ 22,945
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$21,609	\$ 9,305
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$ 0
E. Public broadcasting stations - all payments	\$39,600	\$ 23,235
F. Other PBE funds (specify)	\$4,282	\$ 9,501
Description	Amount	
Center for Asian America	3,000	
City Projects LLC/Rise of	6,501	
Add Another		
3. Local boards and departments of education or other local government or agency sources	\$4,750	\$ 6,025
3.1 NFFS Eligible	\$4,750	\$ 6,025
A. Program and production underwriting	\$4,750	\$ 6,025
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
Add		

3.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>
A. Rental income	\$0	\$ <input type="text" value="0"/>
B. Fees for services	\$0	\$ <input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion	\$0	\$ <input type="text" value="0"/>
<b>Add</b>		

4. State boards and departments of education or other state government or agency sources	\$509,176	\$ <input type="text" value="585,546"/>
4.1 NFFS Eligible	\$509,176	\$ <input type="text" value="581,136"/>
A. Program and production underwriting	\$78,383	\$ <input type="text" value="150,343"/>
B. Grants and contributions other than underwriting	\$430,793	\$ <input type="text" value="430,793"/>
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>
F. Other income eligible as NFFS (specify)	\$0	\$ <input type="text" value="0"/>
<b>Add</b>		

4.2 NFFS Ineligible	\$0	\$ <input type="text" value="4,410"/>
A. Rental income	\$0	\$ <input type="text" value="0"/>
B. Fees for services	\$0	\$ <input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion	\$0	\$ <input type="text" value="4,410"/>

Description	Amount
<input type="text" value="Agency fees for underwri"/>	<input type="text" value="4,410"/>
<b>Add Another</b>	

5. State colleges and universities	\$0	\$ <input type="text" value="0"/>
5.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>
A. Program and production underwriting	\$0	\$ <input type="text" value="0"/>
B. Grants and contributions other than underwriting	\$0	\$ <input type="text" value="0"/>
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>

F. Other income eligible as NFFS (specify)	\$0	\$ 0
<b>Add</b>		
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
<b>Add</b>		
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
<b>Add</b>		
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
<b>Add</b>		
7. Private colleges and universities	\$11,000	\$ 271,400
7.1 NFFS Eligible	\$11,000	\$ 271,400
A. Program and production underwriting	\$11,000	\$ 266,400
B. Grants and contributions other than underwriting	\$0	\$ 5,000
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  
**Add**

7.2 NFFS Ineligible \$0 \$ 0

A. Rental income \$0 \$ 0

B. Fees for services \$0 \$ 0

C. Licensing fees (not royalties – see instructions for Line 15) \$0 \$ 0

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) \$0 \$ 0

E. Other income ineligible for NFFS inclusion \$0 \$ 0  
**Add**

8. Foundations and nonprofit associations \$710,714 \$ 771,364

8.1 NFFS Eligible \$571,095 \$ 623,245

A. Program and production underwriting \$431,995 \$ 379,345

B. Grants and contributions other than underwriting \$139,100 \$ 243,900

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  
**Add**

8.2 NFFS Ineligible \$139,619 \$ 148,119

A. Rental income \$138,031 \$ 146,340

B. Fees for services \$1,588 \$ 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 \$0 \$ 1,279

Description	Amount
Agency fees for underwri	1,279
<b>Add Another</b>	

9. Business and Industry \$477,410 \$ 466,109

9.1 NFFS Eligible \$364,427 \$ 343,430

A. Program and production underwriting \$364,427 \$ 342,430

B. Grants and contributions other than underwriting \$0 \$ 1,000

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)

<b>Add</b>		\$0	\$ <input type="text" value="0"/>
9.2 NFFS Ineligible		\$112,983	\$ <input type="text" value="122,679"/>
A. Rental income		\$39,883	\$ <input type="text" value="10,289"/>
B. Fees for services		\$73,100	\$ <input type="text" value="102,146"/>
C. Licensing fees (not royalties – see instructions for Line 15)		\$0	\$ <input type="text" value="1,440"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)		\$0	\$ <input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion		\$0	\$ <input type="text" value="8,804"/>

<b>Description</b>	<b>Amount</b>
Agency fees for underwri	<input type="text" value="8,804"/>

**Add Another**

10. Memberships and subscriptions (net of membership bad debt expense)		\$1,907,653	\$ <input type="text" value="2,051,765"/>
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value		\$129,803	\$ <input type="text" value="167,170"/>
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)		\$0	\$ <input type="text" value="0"/>
	<b>2017 data</b>	<b>2018 data</b>	
10.3 Total number of contributors.	<input type="text" value="17,358"/>	<input type="text" value="18,453"/>	

11. Revenue from Friends groups less any revenue included on line 10		\$0	\$ <input type="text" value="0"/>
	<b>2017 data</b>	<b>2018 data</b>	
11.1 Total number of Friends contributors.	<input type="text" value="0"/>	<input type="text" value="0"/>	

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)		\$0	\$ <input type="text" value="0"/>
A. Nonprofit subsidiaries involved in telecommunications activities		\$0	\$ <input type="text" value="0"/>
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities		\$0	\$ <input type="text" value="0"/>
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities		\$0	\$ <input type="text" value="0"/>
D. NFFS Ineligible – Other activities unrelated to public broadcasting		\$0	\$ <input type="text" value="0"/>

## Form of Revenue

	<b>2017 data</b>	<b>2018 data</b>
13. Auction revenue (see instructions for Line 13)	\$0	\$ <input type="text" value="0"/>
A. Gross auction revenue	\$0	\$ <input type="text" value="0"/>
B. Direct auction expenses	\$0	\$ <input type="text" value="0"/>
14. Special fundraising activities (see instructions for Line 14)	\$53,487	\$ <input type="text" value="54,606"/>
A. Gross special fundraising revenues	\$75,615	\$ <input type="text" value="73,745"/>
B. Direct special fundraising expenses	\$22,128	\$ <input type="text" value="19,139"/>
15. Passive income	\$11,861	\$ <input type="text" value="34,431"/>

A. Interest and dividends (other than on endowment funds)	\$1,297	\$ 6,753
B. Royalties	\$759	\$ 4,795
C. PBS or NPR pass-through copyright royalties	\$9,805	\$ 22,883
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$6,395	\$ 6,187
A. Gains from sales of property and equipment (do not report losses)	\$0	\$ 4,070
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$ 0
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$6,395	\$ 2,117
17. Endowment revenue	\$142,979	\$ 94,096
A. Contributions to endowment principal	\$0	\$ 0
B. Interest and dividends on endowment funds	\$16,758	\$ 19,249
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$19,047	\$ 21,356
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$107,174	\$ 53,491
18. Capital fund contributions from individuals (see instructions)	\$105,641	\$ 6,349
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$105,641	\$ 6,349
B. Other Add	\$0	\$ 0
19. Gifts and bequests from major individual donors	\$623,173	\$ 750,308
	2017 data                      2018 data	
19.1 Total number of major individual donors	132	170
20. Other Direct Revenue Add	\$0	\$ 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
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$ 0
C. Payments from spectrum auction speculators	\$0	\$ 0
D. Channel sharing and spectrum leases revenues	\$0	\$ 0
E. Spectrum repacking funds	\$	\$ 0
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$5,699,932	\$ 6,223,129

[Click here to view all NFFS Eligible revenue on Lines 3 through 9.](#)

[Click here to view all NFFS Ineligible revenue on Lines 3 through 9.](#)

## Adjustments to Revenue

	2017 data	2018 data
23. Federal revenue from line 1.	\$30,000	\$ 50,000
24. Public broadcasting revenue from line 2.	\$1,083,565	\$ 1,055,804
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$105,641	\$ 6,349
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$0	\$ 0
27. Other automatic subtractions from total revenue	\$537,149	\$ 542,551
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	\$22,128	\$ 19,139
C. Gains from sales of property and equipment – line 16a	\$0	\$ 4,070
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$ 0
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$6,395	\$ 2,117
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$126,221	\$ 74,847
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$177,914	\$ 156,629
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$74,688	\$ 102,646
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$ 1,440
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$ 14,493
K. FMV of high-end premiums (Line 10.1)	\$129,803	\$ 167,170
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$ 0
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$ 0
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$ 0
28. <b>Total Direct Nonfederal Financial Support</b> (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$3,943,577	\$ 4,568,425

## Comments

Comment	Name	Date	Status
IC 17,945 RTL Planning Grant 4,999.89	Kathy McElroy	1/5/2019	Note
WETA The Vietnam War Round Two 10,000 WNET Stories of Champions 7,500 WTCL, WCTE, WKNO-Premium sales 35.00 WHYY Articulate 3,600 WGBH RARE 2,100	Kathy McElroy	1/5/2019	Note
UW 525 Metro Arts Comm. for Arts Break 5,500	Kathy McElroy	1/5/2019	Note
TN DOE	Kathy McElroy	1/5/2019	Note

Comment	Name	Date	Status
Vanderbilt school of Nursing \$6,400 Christmas at Belmont 260,000 total 266,400	Kathy McElroy	1/5/2019	Note
Belmont university for Curley Fund 5,000	Kathy McElroy	1/5/2019	Note
GL 43500 Foundation Operating 129,000 Curley Fund jeanette Travis Foundation \$50,000 James R. Meadows Foundation \$50,000 Bridgestone Trust\$10,000 Annual Distribution from Community Foundation 4,900 Total \$243,900	Kathy McElroy	1/5/2019	Note
Studio rental 1,850 Office rentals 144,490 Total 146,340	Kathy McElroy	1/5/2019	Note
Production services	Kathy McElroy	1/5/2019	Note
Truxton Trust for Curley Fund \$1,000	Kathy McElroy	1/5/2019	Note
Studio rentals	Kathy McElroy	1/5/2019	Note
Presenting Station Fees 84,250 America's Test Kitchen/ Cooks Country Promotional Grant \$7,000 Production Services 8,466 Premium sales to Cheekwood 2,230 check from PQ corp . 200 Total \$ 102,146	Kathy McElroy	1/5/2019	Note
Great American Read 5,000 Production Services 1,750. Storefront 2,555	Kathy McElroy	1/9/2019	Note
GL 47990 Triage	Kathy McElroy	1/9/2019	Note
Net UW from the TN Lottery \$10,290 TN Ag Dept \$2,500 Arts Break \$4,220 TN Arts Commission TN Commission on Aging Sr. Dental \$50,000 Sr. Legal \$50,000 TN Legislative Session Broadcast 33,333 total \$ 150,343	Kathy McElroy	1/10/2019	Note
Net program UW 60,336, AARP for Vietnam screening 500 ,Aging Matters WestEnd Home Found \$90,000, HCA Found \$25,000, Community Foundation \$5,000 ,Jeanette Travis Foundation \$100,000, NDN Nissan Found \$75,000, Literacy DOLGEN Found \$15,000,Citizenship Military Service First TN \$5,000 ,Guider Cumberland River Compact \$3,510 Total \$ 379,345	Kathy McElroy	1/10/2019	Note
Net Program UW 164,930 ,Word on Words \$75,000 Turners, Ingram for Arts Breaks \$55,000, Aging Matters Cigna HealthSpring \$20,000, Jackson National Life \$10,000 ,Music Row Creative Nation \$7,500, Guider Dell \$10,000 Total \$342,430	Kathy McElroy	1/10/2019	Note

**Schedule B WorkSheet**  
**WNPT-TV(1863)**  
**Nashville, TN**



## Comments

Comment	Name	Date	Status
Occupancy List WNPT-TV(1863) Nashville, TN			

	Type of Occupancy Location	Value
<b>Schedule B Totals</b>		
WNPT-TV(1863) Nashville, TN		
	2017 data	2018 data
1. Total support activity benefiting station	\$	\$ <input type="text" value="0"/>
2. Occupancy value		\$ <input type="text" value="0"/>
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$ <input type="text" value="0"/>
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$ <input type="text" value="0"/>
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$ <input type="text" value="0"/>
6. Please enter an institutional type code for your licensee.		<input type="text" value=""/>

## Comments

Comment	Name	Date	Status
Schedule C WNPT-TV(1863) Nashville, TN			

	2017 data	Donor Code	2018 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$ <input type="text" value="0"/>
A. Legal	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
B. Accounting and/or auditing	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
C. Engineering	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
	<input type="button" value="Add"/>		
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$325,374		\$ <input type="text" value="308,088"/>
A. Annual rental value of space (studios, offices, or tower facilities)	BS \$325,374	<input type="text" value="BS"/>	\$ <input type="text" value="308,088"/>
B. Annual value of land used for locating a station-owned transmission tower	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
C. Station operating expenses	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
	<input type="button" value="Add"/>		
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$ <input type="text" value="0"/>
A. ITV or educational radio	\$0	<input type="text" value=""/>	\$ <input type="text" value="0"/>
	\$0		

	2017 data	<u>Donor Code</u>	2018 data
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Local advertising	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
D. National advertising	\$0	<input type="text" value="v"/>	\$ <input type="text" value="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	\$325,374		\$ <input type="text" value="308,088"/>
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$66,490		\$ <input type="text" value="75,757"/>
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. Exchange transactions	BS \$52,560	<input type="text" value="BS v"/>	\$ <input type="text" value="52,560"/>
C. Federal or public broadcasting sources	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
D. Fundraising related activities	BS \$13,930	<input type="text" value="BS v"/>	\$ <input type="text" value="23,197"/>
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
F. Local productions	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
G. Program supplements	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
H. Programs that are nationally distributed	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
I. Promotional items	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
J. Regional organization allocations of program services	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
L. Services that would not need to be purchased if not donated	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
M. Other	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
<input type="button" value="Add"/>			
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.	\$391,864		\$ <input type="text" value="383,845"/>

Comments

Comment	Name	Date	Status
Schedule D WNPT-TV(1863) Nashville, TN			

	2017 data	<u>Donor Code</u>	2018 data
1. Land (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
2. Building (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
3. Equipment (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
4. Vehicle(s) (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
5. Other (specify) (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
<input type="button" value="Add"/>			
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	\$		\$ <input type="text" value="0"/>

	2017 data	Donor Code	2018 data
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ 0
a) Exchange transactions	\$	<input type="text" value="v"/>	\$ 0
b) Federal or public broadcasting sources	\$	<input type="text" value="v"/>	\$ 0
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$	<input type="text" value="v"/>	\$ 0
d) Other (specify)	\$	<input type="text" value="v"/>	\$ 0
Add			
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

Comment	Name	Date	Status
Schedule E WNPT-TV(1863) Nashville, TN			

EXPENSES

(Operating and non-operating)

**PROGRAM SERVICES**

	2017 data	2018 data
1. Programming and production	\$2,908,573	\$ 2,898,755
A. TV CSG	\$967,022	\$ 848,840
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$12,543	\$ 5,000
D. All non-CPB Funds	\$1,929,008	\$ 2,044,915
2. Broadcasting and engineering	\$1,085,773	\$ 996,152
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$18,472	\$ 17,362
C. Other CPB Funds	\$1,407	\$ 0
D. All non-CPB Funds	\$1,065,894	\$ 978,790
3. Program information and promotion	\$70,231	\$ 131,795
A. TV CSG	\$2,062	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$177	\$ 0
D. All non-CPB Funds	\$67,992	\$ 131,795

**SUPPORT SERVICES**

	2017 data	2018 data
4. Management and general	\$894,690	\$ 987,294
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$894,690	\$ 987,294

**PROGRAM SERVICES**

	2017 data	2018 data
5. Fund raising and membership development	\$951,980	\$ 1,009,978
A. TV CSG	\$148,355	\$ 112,732
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$803,625	\$ 897,246
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
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
<b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>	<b>\$5,911,247</b>	<b>\$ 6,023,974</b>
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,117,439	\$ 961,572
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$18,472	\$ 17,362
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$14,127	\$ 5,000
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$4,761,209	\$ 5,040,040

**INVESTMENT IN CAPITAL ASSETS**

Cost of capital assets purchased or donated

	2017 data	2018 data
9. Total capital assets purchased or donated	\$274,778	\$ 169,684
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$165,287	\$ 129,683
9c. All other	\$109,491	\$ 40,001
<b>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</b>	<b>\$6,186,025</b>	<b>\$ 6,193,658</b>

**Additional Information**

(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)

	2017 data	2018 data
11. Total expenses (direct only)	\$5,519,383	\$ 5,640,129
12. Total expenses (indirect and in-kind)	\$391,864	\$ 383,845
13. Investment in capital assets (direct only)	\$274,778	\$ 169,684
	\$0	\$ 0

14. Investment in capital assets (indirect and in-kind)

2017 data

2018 data

Comments

Comment	Name	Date	Status
Ready to Learn Planning Grant	Kathy McElroy	1/7/2019	Note

**Schedule F**  
**WNPT-TV(1863)**  
**Nashville, TN**

2018 data

**1. Data from AFR**

a. Schedule A, Line 22	\$ 6,223,129
b. Schedule B, Line 5	\$ 0
c. Schedule C, Line 6	\$ 383,845
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 6,606,974

**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.

- FASB
  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

**Choose**

2018 data

**2. FASB**

a. Total support and revenue - unrestricted	\$ 5,893,005
b. Total support and revenue - temporarily restricted	\$ 275,254
c. Total support and revenue - permanently restricted	\$ 438,713
d. Total from AFS, lines 2a-2c	\$ 6,606,972

**Reconciliation**

2018 data

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

Description	Amount
Rounding	2

**Add Another**

Comments

Comment	Name	Date	Status
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