

Schedule A
WNIT-TV (1768)
South Bend, IN

NFFS Excluded?

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

Source of Income

	2019 data	2020 data
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
Add		
2. Amounts provided by Public Broadcasting Entities	\$882,518	\$ 1,122,042
A. CPB - Community Service Grants	\$761,052	\$ 735,209
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$73,440	\$ 334,108
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$ 0
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$46,692	\$ 0
E. Public broadcasting stations - all payments	\$1,334	\$ 44,975
F. Other PBE funds (specify)	\$0	\$ 7,750
Description	Amount	
Program Underwriting	7,750	
Add Another		
3. Local boards and departments of education or other local government or agency sources	\$89,965	\$ 82,651
3.1 NFFS Eligible	\$7,930	\$ 650
A. Program and production underwriting	\$7,930	\$ 650
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	\$82,035	\$ 82,001
A. Rental income	\$0	\$ 0
B. Fees for services	\$82,035	\$ 82,001

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 Add	\$0	\$ <input type="text" value="0"/>
4. State boards and departments of education or other state government or agency sources	\$438,602	\$ <input type="text" value="372,708"/>
4.1 NFFS Eligible	\$438,602	\$ <input type="text" value="372,708"/>
A. Program and production underwriting	\$0	\$ <input type="text" value="0"/>
B. Grants and contributions other than underwriting	\$438,602	\$ <input type="text" value="372,708"/>
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) Add	\$0	\$ <input type="text" value="0"/>
4.2 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 Add	\$0	\$ <input type="text" value="0"/>
5. State colleges and universities	\$30,716	\$ <input type="text" value="11,638"/>
5.1 NFFS Eligible	\$27,867	\$ <input type="text" value="10,333"/>
A. Program and production underwriting	\$27,867	\$ <input type="text" value="10,333"/>
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) Add	\$0	\$ <input type="text" value="0"/>
5.2 NFFS Ineligible	\$2,849	\$ <input type="text" value="1,305"/>
A. Rental income	\$0	\$ <input type="text" value="0"/>
B. Fees for services	\$2,849	\$ <input type="text" value="1,305"/>
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"/>
Add		
<hr/>		
6. Other state-supported colleges and universities	\$0	\$ <input type="text" value="0"/>
<hr/>		
6.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>
<hr/>		
A. Program and production underwriting	\$0	\$ <input type="text" value="0"/>
<hr/>		
B. Grants and contributions other than underwriting	\$0	\$ <input type="text" value="0"/>
<hr/>		
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>
<hr/>		
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"/>
<hr/>		
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>
<hr/>		
F. Other income eligible as NFFS (specify)	\$0	\$ <input type="text" value="0"/>
Add		
<hr/>		
6.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>
<hr/>		
A. Rental income	\$0	\$ <input type="text" value="0"/>
<hr/>		
B. Fees for services	\$0	\$ <input type="text" value="0"/>
<hr/>		
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>
<hr/>		
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"/>
<hr/>		
E. Other income ineligible for NFFS inclusion	\$0	\$ <input type="text" value="0"/>
Add		
<hr/>		
7. Private colleges and universities	\$0	\$ <input type="text" value="375"/>
<hr/>		
7.1 NFFS Eligible	\$0	\$ <input type="text" value="375"/>
<hr/>		
A. Program and production underwriting	\$0	\$ <input type="text" value="375"/>
<hr/>		
B. Grants and contributions other than underwriting	\$0	\$ <input type="text" value="0"/>
<hr/>		
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>
<hr/>		
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"/>
<hr/>		
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>
<hr/>		
F. Other income eligible as NFFS (specify)	\$0	\$ <input type="text" value="0"/>
Add		
<hr/>		
7.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>
<hr/>		
A. Rental income	\$0	\$ <input type="text" value="0"/>
<hr/>		
B. Fees for services	\$0	\$ <input type="text" value="0"/>
<hr/>		
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>
<hr/>		
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"/>
<hr/>		
E. Other income ineligible for NFFS inclusion	\$0	\$ <input type="text" value="0"/>
Add		
<hr/>		
8. Foundations and nonprofit associations	\$263,397	\$ <input type="text" value="281,024"/>

8.1 NFFS Eligible	\$258,397	\$ 269,524
A. Program and production underwriting	\$141,173	\$ 143,504
B. Grants and contributions other than underwriting	\$117,224	\$ 126,020
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) Add	\$0	\$ 0
8.2 NFFS Ineligible	\$5,000	\$ 11,500
A. Rental income	\$0	\$ 0
B. Fees for services	\$5,000	\$ 11,500
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 Add	\$0	\$ 0
9. Business and Industry	\$526,134	\$ 340,832
9.1 NFFS Eligible	\$484,472	\$ 316,842
A. Program and production underwriting	\$482,677	\$ 315,945
B. Grants and contributions other than underwriting	\$1,795	\$ 897
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) Add	\$0	\$ 0
9.2 NFFS Ineligible	\$41,662	\$ 23,990
A. Rental income	\$40,312	\$ 23,990
B. Fees for services	\$1,350	\$ 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 Add	\$0	\$ 0
10. Memberships and subscriptions (net of membership bad debt expense)	\$828,818	\$ 894,690
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$125,912	\$ 176,422
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)	\$69,201	\$ 96,858
	2019 data	2020 data
10.3 Total number of contributors.	6,211	6,349

11. Revenue from Friends groups less any revenue included on line 10		\$0	\$ <input type="text" value="0"/>
	2019 data		2020 data
11.1 Total number of Friends contributors.	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

	2019 data	2020 data
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)	\$12,532	\$ <input type="text" value="16,394"/>
A. Gross special fundraising revenues	\$12,532	\$ <input type="text" value="16,394"/>
B. Direct special fundraising expenses	\$0	\$ <input type="text" value="0"/>
15. Passive income	\$821	\$ <input type="text" value="0"/>
A. Interest and dividends (other than on endowment funds)	\$74	\$ <input type="text" value="0"/>
B. Royalties	\$0	\$ <input type="text" value="0"/>
C. PBS or NPR pass-through copyright royalties	\$747	\$ <input type="text" value="0"/>
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$33,885	\$ <input type="text" value="33,885"/>
A. Gains from sales of property and equipment (do not report losses)	\$33,885	\$ <input type="text" value="33,885"/>
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$ <input type="text" value="0"/>
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$ <input type="text" value="0"/>
17. Endowment revenue	\$0	\$ <input type="text" value="0"/>
A. Contributions to endowment principal	\$0	\$ <input type="text" value="0"/>
B. Interest and dividends on endowment funds	\$0	\$ <input type="text" value="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	\$ <input type="text" value="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	\$ <input type="text" value="0"/>
18. Capital fund contributions from individuals (see instructions)	\$658,150	\$ <input type="text" value="16,000"/>
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$658,150	\$ <input type="text" value="16,000"/>
B. Other	\$0	\$ <input type="text" value="0"/>
Add		
19. Gifts and bequests from major individual donors	\$159,367	\$ <input type="text" value="179,940"/>
	2019 data	2020 data
19.1 Total number of major individual donors	76	<input type="text" value="81"/>

20. Other Direct Revenue

\$160,911 \$ 61,979

Description	Amount
Parking Lot Rental	12,820 NFFS X

Exclusion Description	Amount
Rentals of studio space, equipment, tower, parking space	\$ 12,820

Add Another Exclusion

Premium Sales	149 NFFS X
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Exclusion Description	Amount
Sale of premiums	\$ 149

Add Another Exclusion

Program Underwriting - Indivi	49,010 NFFS X
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Add Another Item

Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$234,041	\$ 2,084
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A. Proceeds from sale in spectrum auction	\$0	\$ 0
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B. Interest and dividends earned on spectrum auction related revenue	\$0	\$ 0
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C. Payments from spectrum auction speculators	\$0	\$ 0
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D. Channel sharing and spectrum leases revenues	\$0	\$ 0
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E. Spectrum repacking funds	\$234,041	\$ 2,084
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22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$4,319,857	\$ 3,416,242
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[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

2019 data	2020 data
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23. Federal revenue from line 1.	\$0	\$ 0
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24. Public broadcasting revenue from line 2.	\$882,518	\$ 1,122,042
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25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$658,150	\$ 16,000
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26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$5,730	\$ 12,969
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27. Other automatic subtractions from total revenue	\$594,585	\$ 428,045
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A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$ 0
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B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$ 0
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C. Gains from sales of property and equipment – line 16a	\$33,885	\$ 33,885
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D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$ 0
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E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$ 0
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F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$ 0
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G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$40,312	\$ 23,990
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H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$91,234	\$ 94,806
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I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$ 0
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J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$ 0
K. FMV of high-end premiums (Line 10.1)	\$125,912	\$ 176,422
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$69,201	\$ 96,858
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.	\$234,041	\$ 2,084
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$2,178,874	\$ 1,837,186

Comments

Comment	Name	Date	Status
fiscal stabilization grant received in FY20	Albernel Jones	12/18/2020	Comment for CPB
decrease due to COVID	Albernel Jones	12/18/2020	Comment for CPB
decrease due to COVID	Albernel Jones	12/18/2020	Comment for CPB
increase in car donations in FY20	Albernel Jones	12/18/2020	Comment for CPB
new in FY20	Albernel Jones	12/18/2020	Comment for CPB
did not renew in FY20	Albernel Jones	12/18/2020	Comment for CPB
rental income from WVPE; record on line 2D in prior year	Albernel Jones	12/18/2020	Comment for CPB
State reduction due to COVID	Albernel Jones	12/18/2020	Comment for CPB
Contriubtion and Support 10,555.74 Member Income 169,384.18	Albernel Jones	12/18/2020	Note
Other income 12,969.02 Program UW 49,009.98	Albernel Jones	12/18/2020	Comment for CPB
under contribution ad support on AFS	Albernel Jones	12/18/2020	Note
under contribution and support on AFS	Albernel Jones	12/18/2020	Comment for CPB
Contriubtion and Support 10,555.74 Member Income 169,384.18	Albernel Jones	12/18/2020	Comment for CPB
Contribution and Support	Albernel Jones	12/18/2020	Comment for CPB
Contribution and Support	Albernel Jones	12/18/2020	Comment for CPB
Contribution and Support	Albernel Jones	12/18/2020	Comment for CPB
Other income	Albernel Jones	12/18/2020	Comment for CPB
Other income	Albernel Jones	12/18/2020	Comment for CPB
Other income	Albernel Jones	12/18/2020	Comment for CPB
Other income	Albernel Jones	12/18/2020	Comment for CPB

Comment	Name	Date	Status
1. Line 5.1A – The underwriting from Indiana University-South Bend of \$7,750 will need to be moved to Line 1F and excluded from NFFS. Note: Indiana University-South Bend campus is part of the overall Indiana University is the licensee of another public broadcasting station (WTIU-TV and WFIU-FM). Per CPB Financial Reporting Guidelines (Part II, Section V, page 11-12), a licensee of a public broadcasting station is considered a Public Broadcasting Entity (PBE). All revenue from a PBE is to be excluded from	Albernel Jones	2/4/2021	Comment for CPB

Schedule B WorkSheet
WNIT-TV (1768)
South Bend, IN

Comments

Comment	Name	Date	Status
Occupancy List WNIT-TV (1768) South Bend, IN			

Schedule B Totals WNIT-TV (1768) South Bend, IN	Type of Occupancy Location		Value
	2019 data		2020 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 WNIT-TV (1768) South Bend, IN			

1. PROFESSIONAL SERVICES (must be eligible as NFFS)	2019 data	Donor Code	2020 data
	\$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"/>

	2019 data	Donor Code	2020 data
D. Other professionals (see specific line item instructions in Guidelines before completing) Add	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$0		\$ <input type="text" value="0"/>
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
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) Add	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
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"/>
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
C. Local advertising	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
D. National advertising	\$0	<input type="text" value="▼"/>	\$ <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	\$0		\$ <input type="text" value="0"/>
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$270,306		\$ <input type="text" value="197,968"/>
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
B. Exchange transactions	BS \$270,306	<input type="text" value="BS ▼"/>	\$ <input type="text" value="197,968"/>
C. Federal or public broadcasting sources	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
D. Fundraising related activities	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
F. Local productions	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
G. Program supplements	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
H. Programs that are nationally distributed	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
I. Promotional items	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
J. Regional organization allocations of program services	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
L. Services that would not need to be purchased if not donated	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
M. Other Add	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
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.	\$270,306		\$ <input type="text" value="197,968"/>

Comments

Comment Name Date Status

Schedule D
WNIT-TV (1768)
South Bend, IN

	2019 data	Donor Code	2020 data
1. Land (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
2. Building (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
3. Equipment (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
4. Vehicle(s) (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
5. Other (specify) (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
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"/>
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ <input type="text" value="0"/>
a) Exchange transactions	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
b) Federal or public broadcasting sources	\$	<input type="text" value="▼"/>	\$ <input type="text" value="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="▼"/>	\$ <input type="text" value="0"/>
d) Other (specify)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="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.	\$		\$ <input type="text" value="0"/>

Comments

Comment Name Date Status

Schedule E
WNIT-TV (1768)
South Bend, IN

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2019 data	2020 data
1. Programming and production	\$859,107	\$ <input type="text" value="866,630"/>
A. TV CSG	\$630,801	\$ <input type="text" value="585,922"/>
B. TV Interconnection	\$0	\$ <input type="text" value="0"/>
C. Other CPB Funds	\$58,947	\$ <input type="text" value="59,613"/>
D. All non-CPB Funds	\$169,359	\$ <input type="text" value="221,095"/>
2. Broadcasting and engineering	\$1,492,592	\$ <input type="text" value="1,456,592"/>
A. TV CSG	\$0	\$ <input type="text" value="0"/>
B. TV Interconnection	\$14,493	\$ <input type="text" value="14,290"/>
C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
D. All non-CPB Funds	\$1,478,099	\$ <input type="text" value="1,442,302"/>

PROGRAM SERVICES

	2019 data	2020 data
3. Program information and promotion	\$195,158	\$ 185,244
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$195,158	\$ 185,244

SUPPORT SERVICES

	2019 data	2020 data
4. Management and general	\$716,953	\$ 703,141
A. TV CSG	\$130,251	\$ 149,287
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$586,702	\$ 553,854
5. Fund raising and membership development	\$752,279	\$ 635,391
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 260,205
D. All non-CPB Funds	\$752,279	\$ 375,186
6. Underwriting and grant solicitation	\$272,018	\$ 261,973
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$272,018	\$ 261,973
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	\$4,288,107	\$ 4,108,971
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$761,052	\$ 735,209
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$14,493	\$ 14,290
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$58,947	\$ 319,818
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$3,453,615	\$ 3,039,654

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

2019 data

2020 data

	2019 data	2020 data
9. Total capital assets purchased or donated	\$797,558	\$ 22,114
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$797,558	\$ 22,114
9c. All other	\$0	\$ 0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$5,085,665	\$ 4,131,085

Additional Information

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

	2019 data	2020 data
11. Total expenses (direct only)	\$4,017,801	\$ 3,911,003
12. Total expenses (indirect and in-kind)	\$270,306	\$ 197,968
13. Investment in capital assets (direct only)	\$797,558	\$ 22,114
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Comments

Comment	Name	Date	Status
Schedule F WNIT-TV (1768) South Bend, IN			

2020 data

1. Data from AFR

a. Schedule A, Line 22	\$ 3,416,242
b. Schedule B, Line 5	\$ 0
c. Schedule C, Line 6	\$ 197,968
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 3,614,210

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

2020 data

2. FASB

a. Total support and revenue - without donor restrictions	\$ 3,613,986
b. Total support and revenue - with donor restrictions	\$ 0
c. Total support and revenue - other	\$ 0
d. Total from AFS, lines 2a-2c	\$ 3,613,986

Reconciliation

2020 data

3. Difference (line 1 minus line 2)	\$ 224
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$ 224

Description	Amount
Loss on disposal of asset	228
Rounding	-4
Add Another	

Comments

Comment	Name	Date	Status
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