

**Schedule A**  
**WTVS-TV (1786)**  
**Wixom, MI**

**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	\$7,196	\$ 710,219									
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	\$7,196	\$ 22,034									
E. National Science Foundation	\$0	\$ 0									
F. Other Federal Funds (specify)	\$0	\$ 688,185									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 60%;">Description</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td>SBA PPP</td> <td style="text-align: right;">688,185</td> </tr> <tr> <td colspan="3" style="text-align: center;"><a href="#">Add Another</a></td> </tr> </tbody> </table>				Description	Amount	X	SBA PPP	688,185	<a href="#">Add Another</a>		
	Description	Amount									
X	SBA PPP	688,185									
<a href="#">Add Another</a>											
2. Amounts provided by Public Broadcasting Entities	\$2,332,999	\$ 2,283,703									
A. CPB - Community Service Grants	\$1,829,409	\$ 1,604,601									
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$121,980	\$ 306,088									
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$338,169	\$ 337,330									
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$ 0									
E. Public broadcasting stations - all payments	\$43,441	\$ 22,614									
F. Other PBE funds (specify)	\$0	\$ 13,070									
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	Description	Amount									
X	American Public Televisi	13,070									
<a href="#">Add Another</a>											
3. Local boards and departments of education or other local government or agency sources	\$11,500	\$ 15,000									
3.1 NFFS Eligible	\$1,500	\$ 5,000									
A. Program and production underwriting	\$1,500	\$ 5,000									
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									
<a href="#">Add</a>											
3.2 NFFS Ineligible	\$10,000	\$ 10,000									

A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$10,000	\$ <input type="text" value="10,000"/>	
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	\$116,912	\$ <input type="text" value="111,151"/>	
4.1 NFFS Eligible	\$89,260	\$ <input type="text" value="99,165"/>	
A. Program and production underwriting	\$47,500	\$ <input type="text" value="65,525"/>	
B. Grants and contributions other than underwriting	\$41,760	\$ <input type="text" value="33,640"/>	
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	\$27,652	\$ <input type="text" value="11,986"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$0	\$ <input type="text" value="2,500"/>	
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)	\$27,652	\$ <input type="text" value="9,486"/>	
E. Other income ineligible for NFFS inclusion	\$0	\$ <input type="text" value="0"/>	
<b>Add</b>			
5. State colleges and universities	\$62,500	\$ <input type="text" value="0"/>	
5.1 NFFS Eligible	\$39,500	\$ <input type="text" value="0"/>	
A. Program and production underwriting	\$32,000	\$ <input type="text" value="0"/>	
B. Grants and contributions other than underwriting	\$7,500	\$ <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	\$ <input type="text" value="0"/>	
<b>Add</b>			
5.2 NFFS Ineligible	\$23,000	\$ <input type="text" value="0"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	

B. Fees for services	\$23,000	\$ <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>			
6. Other state-supported colleges and universities	\$22,750	\$ <input type="text" value="20,200"/>	
6.1 NFFS Eligible	\$12,750	\$ <input type="text" value="20,200"/>	
A. Program and production underwriting	\$12,750	\$ <input type="text" value="20,200"/>	
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	\$ <input type="text" value="0"/>	
<b>Add</b>			
6.2 NFFS Ineligible	\$10,000	\$ <input type="text" value="0"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$10,000	\$ <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>			
7. Private colleges and universities	\$23,500	\$ <input type="text" value="5,400"/>	
7.1 NFFS Eligible	\$23,500	\$ <input type="text" value="5,400"/>	
A. Program and production underwriting	\$23,500	\$ <input type="text" value="5,400"/>	
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	\$ <input type="text" value="0"/>	
<b>Add</b>			
7.2 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>			
8. Foundations and nonprofit associations	\$3,132,092	\$ <input type="text" value="2,890,897"/>	
8.1 NFFS Eligible	\$2,785,453	\$ <input type="text" value="2,701,847"/>	
A. Program and production underwriting	\$2,274,270	\$ <input type="text" value="2,177,070"/>	
B. Grants and contributions other than underwriting	\$511,183	\$ <input type="text" value="524,777"/>	
C. 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"/>	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
E. Other income eligible as NFFS (specify)	\$0	\$ <input type="text" value="0"/>	
<b>Add</b>			
8.2 NFFS Ineligible	\$346,639	\$ <input type="text" value="189,050"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$346,639	\$ <input type="text" value="189,050"/>	
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>			
9. Business and Industry	\$1,705,959	\$ <input type="text" value="1,275,952"/>	
9.1 NFFS Eligible	\$947,355	\$ <input type="text" value="711,746"/>	
A. Program and production underwriting	\$789,667	\$ <input type="text" value="560,987"/>	
B. Grants and contributions other than underwriting	\$157,688	\$ <input type="text" value="150,759"/>	
C. 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"/>	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
E. Other income eligible as NFFS (specify)	\$0	\$ <input type="text" value="0"/>	
<b>Add</b>			
9.2 NFFS Ineligible	\$758,604	\$ <input type="text" value="564,206"/>	
A. Rental income	\$488,094	\$ <input type="text" value="388,256"/>	
B. Fees for services	\$270,510	\$ <input type="text" value="175,950"/>	
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	\$ 0	
<b>Add</b>			
10. Memberships and subscriptions (net of membership bad debt expense)	\$5,929,505	\$ 6,419,630	
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$967,901	\$ 1,133,433	
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	\$ 11,874	
	<b>2019 data</b>	<b>2020 data</b>	
10.3 Total number of contributors.	59,225	56,139	
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$ 0	
	<b>2019 data</b>	<b>2020 data</b>	
11.1 Total number of Friends contributors.	0	0	
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$ 0	
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$ 0	
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$ 0	
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$ 0	
D. NFFS Ineligible – Other activities unrelated to public broadcasting	\$0	\$ 0	
<b>Form of Revenue</b>			
	<b>2019 data</b>	<b>2020 data</b>	
13. Auction revenue (see instructions for Line 13)	\$0	\$ 0	
A. Gross auction revenue	\$0	\$ 0	
B. Direct auction expenses	\$0	\$ 0	
14. Special fundraising activities (see instructions for Line 14)	\$81,117	\$ 71,442	
A. Gross special fundraising revenues	\$267,964	\$ 155,777	
B. Direct special fundraising expenses	\$186,847	\$ 84,335	
15. Passive income	\$51,355	\$ 55,261	
A. Interest and dividends (other than on endowment funds)	\$3,750	\$ 8,221	
B. Royalties	\$4,981	\$ 24,668	
C. PBS or NPR pass-through copyright royalties	\$42,624	\$ 22,372	
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$ 0	
A. Gains from sales of property and equipment (do not report losses)	\$0	\$ 0	
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)	\$0	\$ 0	
17. Endowment revenue	\$141,455	\$ -3,983	
A. Contributions to endowment principal	\$0	\$ 0	
B. Interest and dividends on endowment funds	\$0	\$ 0	

C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$ <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")	\$141,455	\$ <input type="text" value="-3,983"/>	
18. Capital fund contributions from individuals (see instructions)	\$0	\$ <input type="text" value="0"/>	
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$ <input type="text" value="0"/>	
B. Other	\$0	\$ <input type="text" value="0"/>	

**Add**

19. Gifts and bequests from major individual donors	\$2,453,530	\$ <input type="text" value="1,736,342"/>	
	<b>2019 data</b>	<b>2020 data</b>	
19.1 Total number of major individual donors	439	<input type="text" value="504"/>	

20. Other Direct Revenue	\$87,149	\$ <input type="text" value="236,157"/>	
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Description	Amount						
<input checked="" type="checkbox"/> Product Sales	122,968 <a href="#">NFFS</a> <a href="#">X</a>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Exclusion Description</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Sale of premiums</td> <td style="text-align: right;">\$ 122,968</td> </tr> <tr> <td colspan="2" style="text-align: center;"><a href="#">Add Another Exclusion</a></td> </tr> </tbody> </table>		Exclusion Description	Amount	<input checked="" type="checkbox"/> Sale of premiums	\$ 122,968	<a href="#">Add Another Exclusion</a>	
Exclusion Description	Amount						
<input checked="" type="checkbox"/> Sale of premiums	\$ 122,968						
<a href="#">Add Another Exclusion</a>							
<input checked="" type="checkbox"/> Gain on Disposal of Ass	89,000 <a href="#">NFFS</a> <a href="#">X</a>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Exclusion Description</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Disposal of Asset</td> <td style="text-align: right;">\$ 89,000</td> </tr> <tr> <td colspan="2" style="text-align: center;"><a href="#">Add Another Exclusion</a></td> </tr> </tbody> </table>		Exclusion Description	Amount	<input checked="" type="checkbox"/> Disposal of Asset	\$ 89,000	<a href="#">Add Another Exclusion</a>	
Exclusion Description	Amount						
<input checked="" type="checkbox"/> Disposal of Asset	\$ 89,000						
<a href="#">Add Another Exclusion</a>							
<input checked="" type="checkbox"/> Refund, insurance, reim	24,189 <a href="#">NFFS</a> <a href="#">X</a>						
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Exclusion Description	Amount						
<input checked="" type="checkbox"/> Refunds, Ins., etc.	\$ 24,189						
<a href="#">Add Another Exclusion</a>							
<a href="#">Add Another Item</a>							

Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$4,897	\$ <input type="text" value="103,522"/>	
A. Proceeds from sale in spectrum auction	\$0	\$ <input type="text" value="0"/>	
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$ <input type="text" value="0"/>	
C. Payments from spectrum auction speculators	\$0	\$ <input type="text" value="0"/>	
D. Channel sharing and spectrum leases revenues	\$0	\$ <input type="text" value="0"/>	
E. Spectrum repacking funds	\$4,897	\$ <input type="text" value="103,522"/>	

22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$16,351,263	\$ <input type="text" value="16,015,228"/>	
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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	
23. Federal revenue from line 1.	\$7,196	\$ <input type="text" value="710,219"/>	
24. Public broadcasting revenue from line 2.	\$2,332,999	\$ <input type="text" value="2,283,703"/>	

25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$27,652	\$ 9,486	
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$87,149	\$ 236,157	
27. Other automatic subtractions from total revenue	\$2,449,343	\$ 2,094,937	
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	\$186,847	\$ 84,335	
C. Gains from sales of property and equipment – line 16a	\$0	\$ 0	
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	\$0	\$ 0	
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$141,455	\$ -3,983	
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$488,094	\$ 388,256	
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$660,149	\$ 377,500	
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$ 0	
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)	\$967,901	\$ 1,133,433	
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$ 11,874	
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.	\$4,897	\$ 103,522	
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)	\$11,446,924	\$ 10,680,726	

Comments

Comment	Name	Date	Status
Schedule B WorkSheet WTVS-TV (1786) Wixom, MI			

Comments

Comment	Name	Date	Status
Occupancy List WTVS-TV (1786) Wixom, MI			

Type of Occupancy	Location	Value
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Schedule B Totals WTVS-TV (1786) Wixom, MI		
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	2019 data	2020 data
1. Total support activity benefiting station	\$	\$ 0
2. Occupancy value		\$ 0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$ 0

	2019 data	2020 data
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="v"/>

Comments

Comment	Name	Date	Status
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**Schedule C**  
**WTVS-TV (1786)**  
**Wixom, MI**

	2019 data	Donor Code	2020 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$ <input type="text" value="4,881"/>
A. Legal	\$0	<input type="text" value="BS"/>	\$ <input type="text" value="4,881"/>
B. Accounting and/or auditing	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Engineering	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
<input type="button" value="Add"/>			
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$1,380		\$ <input type="text" value="0"/>
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. Annual value of land used for locating a station-owned transmission tower	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Station operating expenses	BS \$1,380	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value="v"/>	\$ <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="v"/>	\$ <input type="text" value="0"/>
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	<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	\$1,380		\$ <input type="text" value="4,881"/>
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$224,450		\$ <input type="text" value="117,844"/>
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. Exchange transactions	BS \$49,638	<input type="text" value="BS"/>	\$ <input type="text" value="57,836"/>
C. Federal or public broadcasting sources	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>



	2019 data	Donor Code	2020 data
D. Fundraising related activities	BS \$37,588	BS	\$ 27,975
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$ 0
F. Local productions	BS \$40,214		\$ 0
G. Program supplements	\$0		\$ 0
H. Programs that are nationally distributed	\$0		\$ 0
I. Promotional items	BS \$92,805	BS	\$ 19,265
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	BS \$4,205	BS	\$ 12,768
M. Other	\$0		\$ 0
<b>Add</b>			
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.	\$225,830		\$ 122,725

Comments

Comment	Name	Date	Status
<b>Schedule D</b>			
<b>WTVS-TV (1786)</b>			
<b>Wixom, MI</b>			

	2019 data	Donor Code	2020 data
1. Land (must be eligible as NFFS)	\$		\$ 0
2. Building (must be eligible as NFFS)	\$		\$ 0
3. Equipment (must be eligible as NFFS)	\$		\$ 0
4. Vehicle(s) (must be eligible as NFFS)	\$		\$ 0
5. Other (specify) (must be eligible as NFFS)	\$		\$ 0
<b>Add</b>			
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
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ 0
a) Exchange transactions	\$		\$ 0
b) Federal or public broadcasting sources	\$		\$ 0
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$		\$ 0
d) Other (specify)	\$		\$ 0
<b>Add</b>			
8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with	\$		\$ 0

	2019 data	<u>Donor Code</u>	2020 data
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in-kind contributions recognized as revenue in the AFS.

Comments

Comment	Name	Date	Status
<b>Schedule E</b>			
<b>WTVS-TV (1786)</b>			
<b>Wixom, MI</b>			

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

	2019 data	2020 data
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<b>PROGRAM SERVICES</b>		
<b>+</b> 1. Programming and production	\$4,410,360	\$ 4,315,988
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$71,163	\$ 58,710
D. All non-CPB Funds	\$4,339,197	\$ 4,257,278
<b>+</b> 2. Broadcasting and engineering	\$4,375,267	\$ 4,093,899
A. TV CSG	\$1,829,409	\$ 1,604,601
B. TV Interconnection	\$34,838	\$ 31,188
C. Other CPB Funds	\$15,979	\$ 16,190
D. All non-CPB Funds	\$2,495,041	\$ 2,441,920
<b>+</b> 3. Program information and promotion	\$992,062	\$ 880,349
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$	\$ 0
D. All non-CPB Funds	\$992,062	\$ 880,349

	2019 data	2020 data
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<b>SUPPORT SERVICES</b>		
<b>+</b> 4. Management and general	\$2,415,454	\$ 2,240,698
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 200,000
D. All non-CPB Funds	\$2,415,454	\$ 2,040,698
<b>+</b> 5. Fund raising and membership development	\$3,782,284	\$ 3,905,508
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$3,782,284	\$ 3,905,508
<b>+</b> 6. Underwriting and grant solicitation	\$0	\$ 0
A. TV CSG	\$0	\$ 0

PROGRAM SERVICES			2019 data	2020 data
	B. TV Interconnection		\$0	\$ <input type="text" value="0"/>
	C. Other CPB Funds		\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds		\$0	\$ <input type="text" value="0"/>
+	7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)		\$0	\$ <input type="text" value="0"/>
	A. TV CSG		\$0	\$ <input type="text" value="0"/>
	B. TV Interconnection		\$0	\$ <input type="text" value="0"/>
	C. Other CPB Funds		\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds		\$0	\$ <input type="text" value="0"/>
+	<b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>		\$15,975,427	\$ <input type="text" value="15,436,442"/>
	A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)		\$1,829,409	\$ <input type="text" value="1,604,601"/>
	B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)		\$34,838	\$ <input type="text" value="31,188"/>
	C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)		\$87,142	\$ <input type="text" value="274,900"/>
	D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)		\$14,024,038	\$ <input type="text" value="13,525,753"/>

INVESTMENT IN CAPITAL ASSETS			2019 data	2020 data
Cost of capital assets purchased or donated				
	9. Total capital assets purchased or donated		\$1,180,000	\$ <input type="text" value="414,757"/>
	9a. Land and buildings		\$108,250	\$ <input type="text" value="187,808"/>
	9b. Equipment		\$1,071,750	\$ <input type="text" value="226,949"/>
	9c. All other		\$0	\$ <input type="text" value="0"/>
	<b>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</b>		\$17,155,427	\$ <input type="text" value="15,851,199"/>

Additional Information			2019 data	2020 data
(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)				
	11. Total expenses (direct only)		\$15,722,694	\$ <input type="text" value="15,311,288"/>
	12. Total expenses (indirect and in-kind)		\$252,733	\$ <input type="text" value="125,154"/>
	13. Investment in capital assets (direct only)		\$1,180,000	\$ <input type="text" value="414,757"/>
	14. Investment in capital assets (indirect and in-kind)		\$0	\$ <input type="text" value="0"/>

Comments

Comment	Name	Date	Status
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Schedule F  
WTVS-TV (1786)  
Wixom, MI

2020 data
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**1. Data from AFR**

a. Schedule A, Line 22	\$ 16,015,228	
b. Schedule B, Line 5	\$ 0	
c. Schedule C, Line 6	\$ 122,725	
d. Schedule D, Line 8	\$ 0	
e. Total from AFR	\$ 16,137,953	

**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	\$ 14,534,137	
b. Total support and revenue - with donor restrictions	\$ 1,603,816	
c. Total support and revenue - other	\$ 0	
d. Total from AFS, lines 2a-2c	\$ 16,137,953	

**Reconciliation**

2020 data

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

**Add**

**Comments**

Comment	Name	Date	Status
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