## Source of Income

### 1. Amounts provided directly by federal government agencies

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Grants for facilities and other capital purposes</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Department of Education</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Department of Health and Human Services</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. National Endowment for the Arts and Humanities</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. National Science Foundation</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other Federal Funds (specify)</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

### 2. Amounts provided by Public Broadcasting Entities

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. CPB - Community Service Grants</td>
<td>$857,071</td>
<td>$688,258</td>
</tr>
<tr>
<td>B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)</td>
<td>$608,330</td>
<td>$599,309</td>
</tr>
<tr>
<td>C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.</td>
<td>$239,241</td>
<td>$88,949</td>
</tr>
<tr>
<td>D. NPR - all payments except pass-through payments. See Guidelines for details.</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Public broadcasting stations - all payments</td>
<td>$8,500</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other PBE funds (specify)</td>
<td>$1,000</td>
<td>$0</td>
</tr>
</tbody>
</table>

### 3. Local boards and departments of education or other local government or agency sources

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.1 NFFS Eligible</td>
<td>$29,838</td>
<td>$4,750</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$1,500</td>
<td>$3,000</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$28,338</td>
<td>$1,750</td>
</tr>
<tr>
<td>C. Appropriations from the licensee</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

### 3.2 NFFS Ineligible

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>
### 4. State boards and departments of education or other state government or agency sources

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1 NFFS Eligible</td>
<td>$684,916</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$376,816</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$376,816</td>
</tr>
<tr>
<td>C. Appropriations from the licensee</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
</tr>
<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
</tr>
</tbody>
</table>

### 5. State colleges and universities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.1 NFFS Eligible</td>
<td>$500</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$500</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$500</td>
</tr>
<tr>
<td>C. Appropriations from the licensee</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
</tr>
<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
</tr>
</tbody>
</table>

### 6. Other income ineligible for NFFS inclusion

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Rental income</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
<td>$0</td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
</tr>
</tbody>
</table>

### Add

**Total:**

- **State boards and departments of education or other state government or agency sources:** $684,916
- **State colleges and universities:** $500
6. Other state-supported colleges and universities

   6.1 NFFS Eligible
       A. Program and production underwriting
           $4,125
       B. Grants and contributions other than underwriting
           $3,625
       C. Appropriations from the licensee
           $6
       D. Gifts and grants for facilities and equipment as restricted by the donor or
           received through a capital campaign (Radio only)
           $6
       E. Gifts and grants received through a capital campaign but not for facilities
           and equipment
           $6
       F. Other income eligible as NFFS (specify)

   6.2 NFFS Ineligible
       A. Rental income
       B. Fees for services
       C. Licensing fees (not royalties – see instructions for Line 15)
       D. Gifts and grants for facilities and equipment as restricted by the donor or
           received through a capital campaign (TV only)
       E. Other income ineligible for NFFS inclusion

7. Private colleges and universities

   7.1 NFFS Eligible
       A. Program and production underwriting
           $0
       B. Grants and contributions other than underwriting
           $0
       C. Appropriations from the licensee
           $0
       D. Gifts and grants for facilities and equipment as restricted by the donor or
           received through a capital campaign (Radio only)
           $0
       E. Gifts and grants received through a capital campaign but not for facilities
           and equipment
           $0
       F. Other income eligible as NFFS (specify)

   7.2 NFFS Ineligible
       A. Rental income
       B. Fees for services
       C. Licensing fees (not royalties – see instructions for Line 15)
       D. Gifts and grants for facilities and equipment as restricted by the donor or
           received through a capital campaign (TV only)
       E. Other income ineligible for NFFS inclusion

8. Foundations and nonprofit associations

   8.1 NFFS Eligible
       A. Program and production underwriting
           $13,247
       B. Grants and contributions other than underwriting
           $22,946
       C. Appropriations from the licensee
           $6
       D. Gifts and grants for facilities and equipment as restricted by the donor or
           received through a capital campaign (Radio only)
           $6
       E. Gifts and grants received through a capital campaign but not for facilities
           and equipment
           $6
       F. Other income eligible as NFFS (specify)

   8.2 NFFS Ineligible
       A. Rental income
       B. Fees for services
       C. Licensing fees (not royalties – see instructions for Line 15)
       D. Gifts and grants for facilities and equipment as restricted by the donor or
           received through a capital campaign (TV only)
       E. Other income ineligible for NFFS inclusion

   8.3 Other income
       A. Program and production underwriting
           $298,006
           $42,356
       B. Grants and contributions other than underwriting
           $33,369
       C. Appropriations from the licensee
           $8,105
## B. Grants and contributions other than underwriting
- $9,699
- $25,264

## 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

<table>
<thead>
<tr>
<th>Description</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Rental income</td>
<td>$275,114</td>
<td>$8,987</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$950</td>
<td>$0</td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>
| D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)
|                                                                             | $274,976 | $8,537 |

## E. Other income ineligible for NFFS inclusion
- $136
- $0

### 9. Business and Industry

#### 9.1 NFFS Eligible

<table>
<thead>
<tr>
<th>Description</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Program and production underwriting</td>
<td>$44,773</td>
<td>$27,044</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$37,302</td>
<td>$19,497</td>
</tr>
</tbody>
</table>
| C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)
|                                                                             | $7,471  | $7,547  |
| D. Gifts and grants received through a capital campaign but not for facilities and equipment
|                                                                             | $0    | $0   |

## E. Other income eligible as NFFS (specify)
- $0
- $0

#### 9.2 NFFS Ineligible

<table>
<thead>
<tr>
<th>Description</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Rental income</td>
<td>$212,277</td>
<td>$41,486</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$25,800</td>
<td>$25,825</td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$4,670</td>
<td>$2,740</td>
</tr>
</tbody>
</table>
| D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)
|                                                                             | $180,957 | $12,841 |

## E. Other income ineligible for NFFS inclusion
- $850
- $0

### 10. Memberships and subscriptions (net of membership bad debt expense)

#### 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value
- $226,972
- $239,927

#### 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)
- $46,647
- $33,793

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.3 Total number of contributors.</td>
<td>2,227</td>
<td>2,029</td>
</tr>
</tbody>
</table>

### 11. Revenue from Friends groups less any revenue included on line 10
- $0
- $0

#### 11.1 Total number of Friends contributors.
- 0
- 0
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)
   A. Nonprofit subsidiaries involved in telecommunications activities
   B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities
   C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities
   D. NFFS Ineligible – Other activities unrelated to public broadcasting

Form of Revenue

13. Auction revenue (see instructions for Line 13)  
   A. Gross auction revenue  
   B. Direct auction expenses  

14. Special fundraising activities (see instructions for Line 14)  
   A. Gross special fundraising revenues  
   B. Direct special fundraising expenses

15. Passive income
   A. Interest and dividends (other than on endowment funds)  
   B. Royalties
   C. PBS or NPR pass-through copyright royalties  

16. 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)
   C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)

17. Endowment revenue
   A. Contributions to endowment principal
   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")
   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

19. Gifts and bequests from major individual donors
   19.1 Total number of major individual donors

20. Other Direct Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual support for local pr</td>
<td>528</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Form of Revenue</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auction revenue</td>
<td>$58,934</td>
<td>$44,698</td>
</tr>
<tr>
<td>B. Direct auction expenses</td>
<td>$6</td>
<td>$0</td>
</tr>
<tr>
<td>Special fundraising activities</td>
<td>$46,215</td>
<td>$41,767</td>
</tr>
<tr>
<td>B. Direct special fundraising expenses</td>
<td>$6</td>
<td>$0</td>
</tr>
<tr>
<td>Passive income</td>
<td>$10,515</td>
<td>$15,983</td>
</tr>
<tr>
<td>Royalties</td>
<td>$10,275</td>
<td>$15,597</td>
</tr>
<tr>
<td>C. PBS or NPR pass-through copyright royalties</td>
<td>$248</td>
<td>$386</td>
</tr>
<tr>
<td>Gains and losses on investments, charitable trusts and gift annuities and sale of other assets</td>
<td>$24,766</td>
<td>-$5,840</td>
</tr>
<tr>
<td>A. Gains from sales of property and equipment (do not report losses)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Realized gains/losses on investments (other than endowment funds)</td>
<td>-$8,625</td>
<td>-$990</td>
</tr>
<tr>
<td>C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)</td>
<td>$33,331</td>
<td>-$4,850</td>
</tr>
<tr>
<td>Endowment revenue</td>
<td>$962</td>
<td>$953</td>
</tr>
<tr>
<td>B. Interest and dividends on endowment funds</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., &quot;-1,765&quot;)</td>
<td>$912</td>
<td>$953</td>
</tr>
<tr>
<td>D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., &quot;-1,765&quot;)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Capital fund contributions from individuals</td>
<td>$155,401</td>
<td>$31,253</td>
</tr>
<tr>
<td>B. Other</td>
<td>$155,401</td>
<td>$31,253</td>
</tr>
<tr>
<td>Gifts and bequests from major individual donors</td>
<td>$41,579</td>
<td>$43,598</td>
</tr>
<tr>
<td>Total number of major individual donors</td>
<td>35</td>
<td>28</td>
</tr>
<tr>
<td>Other Direct Revenue</td>
<td>$5,281</td>
<td>$6,519</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>DVD sales</td>
<td>$1,595</td>
<td></td>
</tr>
<tr>
<td><strong>Exclusion Description</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other UBI (including the sale of advertising in publications and other media)</td>
<td>$1,595</td>
<td></td>
</tr>
<tr>
<td><strong>Add Another Exclusion</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee purchase weights,</td>
<td>$236</td>
<td></td>
</tr>
<tr>
<td><strong>Exclusion Description</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other UBI (including the sale of advertising in publications and other media)</td>
<td>$236</td>
<td></td>
</tr>
<tr>
<td><strong>Add Another Exclusion</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Theater ticket sales</td>
<td>$3,718</td>
<td></td>
</tr>
<tr>
<td><strong>Exclusion Description</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ticket sales to concerts and other events (exclusive of contributions portion if disclosed)</td>
<td>$3,718</td>
<td></td>
</tr>
<tr>
<td><strong>Add Another Exclusion</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Theater rent by an individual</td>
<td>$58</td>
<td></td>
</tr>
<tr>
<td><strong>Exclusion Description</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rentals of studio space, equipment, tower, parking space</td>
<td>$58</td>
<td></td>
</tr>
<tr>
<td><strong>Add Another Exclusion</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales of WNIN merchandise</td>
<td>$390</td>
<td></td>
</tr>
<tr>
<td><strong>Exclusion Description</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other UBI (including the sale of advertising in publications and other media)</td>
<td>$390</td>
<td></td>
</tr>
<tr>
<td><strong>Add Another Exclusion</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Theater concession sales</td>
<td>$2</td>
<td></td>
</tr>
<tr>
<td><strong>Exclusion Description</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other UBI (including the sale of advertising in publications and other media)</td>
<td>$2</td>
<td></td>
</tr>
<tr>
<td><strong>Add Another Exclusion</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Add Another Item</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

D. Channel sharing and spectrum leases revenues

E. Spectrum repacking funds
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) $2,702,856 $1,596,867

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

23. Federal revenue from line 1.

24. Public broadcasting revenue from line 2.

25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)

26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria

27. Other automatic subtractions from total revenue
   A. Auction expenses – limited to the lesser of lines 13a or 13b
   B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b
   C. Gains from sales of property and equipment – line 16a
   D. Realized gains/losses on investments (other than endowment funds) – line 16b
   E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c
   F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d
   G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)
   H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)
   I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)
   J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)
   K. FMV of high-end premiums (Line 10.1)
   L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)
   N. Proceeds from spectrum auction and related revenues from line 21.

28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support) $814,587 $788,560

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule B Worksheet</td>
<td></td>
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</tr>
<tr>
<td>WNIN-TV (1762)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evansville, IN</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Occupancy List</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WNIN-TV (1762)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evansville, IN</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule B Totals
WNIN-TV (1762)
Evansville, IN
1. **Total support activity benefiting station**
   - 2017: $\_
   - 2018: $0

2. **Occupancy value**
   - 2017: $\_
   - 2018: $0

3. **Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.**
   - 2017: $\_
   - 2018: $0

4. **Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.**
   - 2017: $\_
   - 2018: $0

5. **Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)**
   - 2017: $\_
   - 2018: $0

6. **Please enter an institutional type code for your licensee.**
   - \_ ▼

---

**Comments**

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule C</td>
<td>WNIN-TV (1762)</td>
<td>Evansville, IN</td>
<td></td>
</tr>
</tbody>
</table>

---

1. **PROFESSIONAL SERVICES (must be eligible as NFFS)**
   - 2017: $2,020
   - 2018: $\_
   - **A. Legal**
     - 2017: $\_
     - 2018: $\_
   - **B. Accounting and/or auditing**
     - BS $2,020
     - 2017: $\_
     - 2018: $\_
   - **C. Engineering**
     - 2017: $\_
     - 2018: $\_
   - **D. Other professionals (see specific line item instructions in Guidelines before completing)**
     - 2017: $\_
     - 2018: $\_

2. **GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)**
   - 2017: $1,518
   - 2018: $2,890
   - **A. Annual rental value of space (studios, offices, or tower facilities)**
     - 2017: $\_
     - 2018: $\_
   - **B. Annual value of land used for locating a station-owned transmission tower**
     - 2017: $\_
     - 2018: $\_
   - **C. Station operating expenses**
     - FD $1,518
     - 2017: $\_
     - 2018: $2,890
   - **D. Other (see specific line item instructions in Guidelines before completing)**
     - 2017: $\_
     - 2018: $\_

3. **OTHER SERVICES (must be eligible as NFFS)**
   - 2017: $20,072
   - 2018: $10,451
   - **A. ITV or educational radio**
     - 2017: $\_
     - 2018: $\_
   - **B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)**
     - 2017: $\_
     - 2018: $\_
   - **C. Local advertising**
     - BS $20,072
     - 2017: $\_
     - 2018: $10,451
   - **D. National advertising**
     - 2017: $\_
     - 2018: $\_

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**
   - 2017: $23,618
   - 2018: $13,341

5. **IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS**
   - 2017: $22,064
   - 2018: $24,056
   - **A. Compact discs, records, tapes and cassettes**
     - 2017: $\_
     - 2018: $\_
B. Exchange transactions $0
C. Federal or public broadcasting sources $0
D. Fundraising related activities $10,668
E. ITV or educational radio outside the allowable scope of approved activities $8
F. Local productions $4,760
G. Program supplements $0
H. Programs that are nationally distributed $0
I. Promotional items - $0
J. Regional organization allocations of program services $0
K. State PB agency allocations other than those allowed on line 3(b) $0
L. Services that would not need to be purchased if not donated $4,886
M. Other $2,550

Description | Amount
--- | ---
Wiring of our new building | $2,100
Moving staff & operations to r | $7,411
Part of building remodeling | $1,900
Photography - staff, new facil | $1,300
Use of theater by builder for re | $300
TV portion - appraisal of new | $950

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.

$45,674

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.

$322,854

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS
a) Exchange transactions

$0
b) Federal or public broadcasting sources
2017 data: $0
Donor Code: OT
2018 data: $0

c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment
2017 data: $316,650
Donor Code: BS
2018 data: $1,267

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.
$322,854

9. EXPENSES (Operating and non-operating)

PROGRAM SERVICES

1. Programming and production
   2017 data: $1,246,747
   2018 data: $1,169,807

   A. TV CSG
      2017 data: $541,189
      2018 data: $533,810

   B. TV Interconnection
      2017 data: $0
      2018 data: $0

   C. Other CPB Funds
      2017 data: $133,987
      2018 data: $77,514

   D. All non-CPB Funds
      2017 data: $571,571
      2018 data: $557,683

2. Broadcasting and engineering
   2017 data: $145,898
   2018 data: $172,070

   A. TV CSG
      2017 data: $67,141
      2018 data: $65,499

   B. TV Interconnection
      2017 data: $11,504
      2018 data: $11,435

   C. Other CPB Funds
      2017 data: $0
      2018 data: $0

   D. All non-CPB Funds
      2017 data: $67,253
      2018 data: $95,136

3. Program information and promotion
   2017 data: $0
   2018 data: $0

   A. TV CSG
      2017 data: $0
      2018 data: $0

   B. TV Interconnection
      2017 data: $0
      2018 data: $0

   C. Other CPB Funds
      2017 data: $0
      2018 data: $0

   D. All non-CPB Funds
      2017 data: $0
      2018 data: $0

SUPPORT SERVICES

4. Management and general
   2017 data: $371,923
   2018 data: $403,278

   A. TV CSG
      2017 data: $0
      2018 data: $0

   B. TV Interconnection
      2017 data: $0
      2018 data: $0

   C. Other CPB Funds
      2017 data: $0
      2018 data: $0

   D. All non-CPB Funds
      2017 data: $371,923
      2018 data: $403,278
### PROGRAM SERVICES

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Fund raising and membership development</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. TV CSG</td>
<td>$243,329</td>
<td>$260,814</td>
</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$243,329</td>
<td>$260,814</td>
</tr>
<tr>
<td>6. Underwriting and grant solicitation</td>
<td>$179,818</td>
<td>$152,084</td>
</tr>
<tr>
<td>A. TV CSG</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$179,818</td>
<td>$152,084</td>
</tr>
<tr>
<td>7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. TV CSG</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</td>
<td>$2,187,715</td>
<td>$2,157,253</td>
</tr>
</tbody>
</table>

### INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>9. Total capital assets purchased or donated</td>
<td>$1,128,682</td>
<td>$308,165</td>
</tr>
<tr>
<td>9a. Land and buildings</td>
<td>$1,034,354</td>
<td>$246,386</td>
</tr>
<tr>
<td>9b. Equipment</td>
<td>$82,625</td>
<td>$47,060</td>
</tr>
<tr>
<td>9c. All other</td>
<td>$11,703</td>
<td>$14,719</td>
</tr>
<tr>
<td>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</td>
<td>$3,316,397</td>
<td>$2,465,418</td>
</tr>
</tbody>
</table>

**Additional Information**

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

<table>
<thead>
<tr>
<th>Description</th>
<th>2017 data</th>
<th>2018 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>11. Total expenses (direct only)</td>
<td>$2,092,411</td>
<td>$2,096,305</td>
</tr>
<tr>
<td>12. Total expenses (indirect and in-kind)</td>
<td>$95,384</td>
<td>$69,948</td>
</tr>
<tr>
<td>13. Investment in capital assets (direct only)</td>
<td>$802,361</td>
<td>$306,898</td>
</tr>
</tbody>
</table>
You are consolidated with WNIN-FM

1. Data from AFR
   a. Schedule A, Line 22
   b. Schedule B, Line 5
   c. Schedule C, Line 6
   d. Schedule D, Line 8
   e. Total from AFR

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

2. FASB
   a. Total support and revenue - unrestricted
   b. Total support and revenue - temporarily restricted
   c. Total support and revenue - permanently restricted
   d. Total from AFS, lines 2a-2c

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loss on Asset Disposal</td>
<td>$5,259</td>
</tr>
<tr>
<td>Fixed asset impairment loss</td>
<td>$68,786</td>
</tr>
</tbody>
</table>

Comments
Grantee Information

| Grantee ID: | 1762 |
| Grantee Name: | WNIN-TV |
| City: | Evansville |
| State: | IN |
| Licensee Type: | Community |

Summary of Non-Federal Financial Support 2018

- 1. Direct Revenue (Schedule A): $788,560
- 2. Indirect Administrative (Schedule B): $0
- 3. In-kind Contributions:
  - a. Services and Other Assets (Schedule C): $13,341
  - b. Property and Equipment (Schedule D): $0
- 4. Total Non-Federal Financial Support: $811,901

Certification by Head of Grantee

I certify that the above Schedule of Non-federal Financial Support for the fiscal year ending September 30, 2018 conforms with the definition of non-federal financial support set forth in the Communications Act of 1934, as amended, and adheres to the appropriate source, form, purpose, and recipient criteria described in the Corporation for Public Broadcasting’s Fiscal Year 2018 Financial Reporting Guidelines.

Name of Head of Grantee: Brad Kimmel
Title: Head of Grantee
Email: bkimmel@wnin.org
Address: WNIN Tri-State Public Media, Inc., Two Main Street, Evansville, IN 47708-1027
Telephone: 812-423-2973

Independent Accountant's Report

We have examined management's assertion included in the accompanying Corporation for Public Broadcasting (CPB) Schedule of Non-Federal Financial Support that WNIN-TV complied with CPB's Fiscal Year 2018 Financial Reporting Guidelines governing the amounts reported as Non-Federal Financial Support (NFFS) during the fiscal year ended September 30, 2018. Management is responsible for WNIN-TV's compliance with those requirements. Our responsibility is to express an opinion on management's assertion about WNIN-TV's compliance based on our examination.

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

In our opinion, WNIN-TV complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2018.

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

Name of Independent Accountant: Jennifer Gudorf
Title: Independent Accountant
Email: jgudorf@umbach.com
Address: Umbach & Associates, LLP, 400 Bentee Wes Court, Evansville, IN 47715
Telephone: 812-477-2244
Audit Agency or Department: Umbach & Associates
City: Evansville
State: IN
Name of Independent Accountant: Michael Haynes
Title: Independent Accountant
Email: mhaynes@umbach.com
Address: Umbach & Associates, LLP, , Evansville, IN 47715
Telephone: 8124772244
Audit Agency or Department: Umbach & Associates
City: Evansville
State: IN

Certified By: Brad Kimmel, Head Of Grantee, President & CEO, 2/26/2019 3:01:43 PM
Attested By: Michael Haynes, Independent Accountant, CPA, 2/27/2019 5:26:59 PM