**Source of Income**

1. Amounts provided directly by federal government agencies
   
   A. Grants for facilities and other capital purposes  
   2021 data: $41,480  
   2022 data: $42,913
   
   B. Department of Education  
   2021 data: $0  
   2022 data: $0
   
   C. Department of Health and Human Services  
   2021 data: $0  
   2022 data: $0
   
   D. National Endowment for the Arts and Humanities  
   2021 data: $0  
   2022 data: $0
   
   E. National Science Foundation  
   2021 data: $0  
   2022 data: $0
   
   F. Other Federal Funds (specify)  
   2021 data: $41,480  
   2022 data: $42,913

2. Amounts provided by Public Broadcasting Entities  
   2021 data: $227,905  
   2022 data: $92,475
   
   A. CPB - Community Service Grants  
   2021 data: $82,880  
   2022 data: $86,981
   
   B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)  
   2021 data: $145,025  
   2022 data: $3,994
   
   C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.  
   2021 data: $0  
   2022 data: $0
   
   D. NPR - all payments except pass-through payments. See Guidelines for details.  
   2021 data: $0  
   2022 data: $0
   
   E. Public broadcasting stations - all payments  
   2021 data: $0  
   2022 data: $0
   
   F. Other PBE funds (specify)  
   2021 data: $0  
   2022 data: $1,500

3. Local boards and departments of education or other local government or agency sources  
   2021 data: $550  
   2022 data: $0
   
   3.1 NFFS Eligible  
   
   A. Program and production underwriting  
   2021 data: $550  
   2022 data: $0
   
   B. Grants and contributions other than underwriting  
   2021 data: $0  
   2022 data: $0
   
   C. Appropriations from the licensee  
   2021 data: $0  
   2022 data: $0
   
   D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  
   2021 data: $0  
   2022 data: $0
   
   E. Gifts and grants received through a capital campaign but not for facilities and equipment  
   2021 data: $0  
   2022 data: $0
   
   F. Other income eligible as NFFS (specify)  
   2021 data: $0  
   2022 data: $0

3.2 NFFS Ineligible  
   
   A. Rental income  
   2021 data: $0  
   2022 data: $0
   
   B. Fees for services  
   2021 data: $0  
   2022 data: $0
C. Licensing fees (not royalties – see instructions for Line 15) $0 $0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) $0 $0
E. Other income ineligible for NFFS inclusion $0 $0

4. State boards and departments of education or other state government or agency sources $61,026 $57,156
   4.1 NFFS Eligible $61,026 $57,156
      A. Program and production underwriting $4,455 $0
      B. Grants and contributions other than underwriting $56,571 $57,156
      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
   4.2 NFFS Ineligible $0 $0
      A. Rental income $0 $0
      B. Fees for services $0 $0
      C. Licensing fees (not royalties – see instructions for Line 15) $0 $0
      D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) $0 $0
      E. Other income ineligible for NFFS inclusion $0 $0

5. State colleges and universities $11,167 $8,411
   5.1 NFFS Eligible $11,167 $8,411
      A. Program and production underwriting $11,167 $8,411
      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
   5.2 NFFS Ineligible $0 $0
      A. Rental income $0 $0
      B. Fees for services $0 $0
      C. Licensing fees (not royalties – see instructions for Line 15) $0 $0
      D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital $0 $0
### 6. Other state-supported colleges and universities

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td><strong>6.1 NFFS Eligible</strong></td>
<td></td>
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</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$6,12</td>
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<td>B. Grants and contributions other than underwriting</td>
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<tr>
<td>C. Appropriations from the licensee</td>
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<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>F. Other income eligible as NFFS (specify)</td>
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### 6.2 NFFS Ineligible

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<tr>
<td>B. Fees for services</td>
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<td>$0</td>
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<tr>
<td>C. Licensing fees (not royalties — see instructions for Line 15)</td>
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<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td>E. Other income ineligible for NFFS inclusion</td>
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### 7. Private colleges and universities

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

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<thead>
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<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>
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<tr>
<td>C. Licensing fees (not royalties — see instructions for Line 15)</td>
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<td>E. Other income ineligible for NFFS inclusion</td>
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8. Foundations and nonprofit associations

<table>
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<tr>
<th>Description</th>
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<tr>
<td>8.1 NFFS Eligible</td>
<td>$29,967</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$29,967</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$28,495</td>
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<td>C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$1,128</td>
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<td>D. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>E. Other income eligible as NFFS (specify)</td>
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8.2 NFFS Ineligible

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<th>Amount</th>
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<td>A. Rental income</td>
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<td>B. Fees for services</td>
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<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
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</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>
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9. Business and Industry

<table>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>9.1 NFFS Eligible</td>
<td>$48,916</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$48,916</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$48,627</td>
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<td>C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<td>D. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<tr>
<td>E. Other income eligible as NFFS (specify)</td>
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9.2 NFFS Ineligible

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</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>
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10. Memberships and subscriptions (net of membership bad debt expense)

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value</td>
<td>$215,588</td>
</tr>
<tr>
<td>10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges,</td>
<td>$6,233</td>
</tr>
<tr>
<td>10.3 NFFS Exclusion – Other costs associated with NFFS eligible revenues, including but not limited to pledges</td>
<td>$4,752</td>
</tr>
<tr>
<td>Section</td>
<td>Description</td>
</tr>
<tr>
<td>---------</td>
<td>-------------</td>
</tr>
<tr>
<td>10.3</td>
<td>Total number of contributors</td>
</tr>
<tr>
<td>11.</td>
<td>Revenue from Friends groups less any revenue included on line 10</td>
</tr>
<tr>
<td>11.1</td>
<td>Total number of Friends contributors</td>
</tr>
<tr>
<td>12.</td>
<td>Subsidiaries and other activities unrelated to public broadcasting (See instructions)</td>
</tr>
<tr>
<td>A.</td>
<td>Nonprofit subsidiaries involved in telecommunications activities</td>
</tr>
<tr>
<td>B.</td>
<td>NFSS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities</td>
</tr>
<tr>
<td>C.</td>
<td>NFSS Ineligible – For-profit subsidiaries regardless of the nature of its activities</td>
</tr>
<tr>
<td>D.</td>
<td>NFSS Ineligible – Other activities unrelated to public broadcasting</td>
</tr>
<tr>
<td><strong>Form of Revenue</strong></td>
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</tr>
<tr>
<td>13.</td>
<td>Auction revenue (see instructions for Line 13)</td>
</tr>
<tr>
<td>A.</td>
<td>Gross auction revenue</td>
</tr>
<tr>
<td>B.</td>
<td>Direct auction expenses</td>
</tr>
<tr>
<td>14.</td>
<td>Special fundraising activities (see instructions for Line 14)</td>
</tr>
<tr>
<td>A.</td>
<td>Gross special fundraising revenues</td>
</tr>
<tr>
<td>B.</td>
<td>Direct special fundraising expenses</td>
</tr>
<tr>
<td>15.</td>
<td>Passive income</td>
</tr>
<tr>
<td>A.</td>
<td>Interest and dividends (other than on endowment funds)</td>
</tr>
<tr>
<td>B.</td>
<td>Royalties</td>
</tr>
<tr>
<td>C.</td>
<td>PBS or NPR pass-through copyright royalties</td>
</tr>
<tr>
<td>16.</td>
<td>Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)</td>
</tr>
<tr>
<td>A.</td>
<td>Gains from sales of property and equipment (do not report losses)</td>
</tr>
<tr>
<td>B.</td>
<td>Realized gains/losses on investments (other than endowment funds)</td>
</tr>
<tr>
<td>C.</td>
<td>Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)</td>
</tr>
<tr>
<td>17.</td>
<td>Endowment revenue</td>
</tr>
<tr>
<td>A.</td>
<td>Contributions to endowment principal</td>
</tr>
<tr>
<td>B.</td>
<td>Interest and dividends on endowment funds</td>
</tr>
<tr>
<td>C.</td>
<td>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>
</tr>
<tr>
<td>D.</td>
<td>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>
</tr>
</tbody>
</table>
18. Capital fund contributions from individuals (see instructions)  
   A. Facilities and equipment (except funds received from federal or public broadcasting sources)  
   $96  
   $-183  
   B. Other  
   $0  
   $0  

19. Gifts and bequests from major individual donors  
   2021 data  
   2022 data  
   $50,014  
   $115,361  
   19.1 Total number of major individual donors  
   53  
   56  

20. Other Direct Revenue  
   $1,148  
   $0  

Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, charnel sharing revenues, and spectrum leases  
   A. Proceeds from sale in spectrum auction  
   $0  
   $0  
   B. Interest and dividends earned on spectrum auction related revenue  
   $0  
   $0  
   C. Payments from spectrum auction speculators  
   $0  
   $0  
   D. Channel sharing and spectrum leases revenues  
   $0  
   $0  
   E. Spectrum repacking funds  
   $0  
   $0  

22. Total Revenue (Sum of lines 1 through 12, 13A, 14A, and 15 through 21)  
   $761,034  
   $626,538  

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.  
   $41,480  
   $42,913  

24. Public broadcasting revenue from line 2.  
   $227,905  
   $92,475  

25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)  
   $0  
   $0  

26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria  
   $12,148  
   $0  

27. Other automatic subtractions from total revenue  
   $24,777  
   $-11,811  
   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  
   $0  
   $0  
   C. Gains from sales of property and equipment – line 16a  
   $0  
   $0  
   D. Realized gains/losses on investments (other than endowment funds) – line 18b  
   $7,971  
   $545  
   E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c  
   $5,821  
   $-21,401  
   F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  
   $0  
   $0  
   G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 5.2A, 9.2A)  
   $0  
   $0  
   H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)  
   $0  
   $0  
   I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 5.2C, 9.2C)  
   $0  
   $0
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 8.2E, 9.2E) $0 $200

K. FMV of high-end premiums (Line 10.1) $6,233 $3,070

L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2) $4,752 $5,775

M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D) $0 $0

N. Proceeds from spectrum auction and related revenues from line 21. $0 $0

28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support) $454,724 $582,961

Comments

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<th>Date</th>
<th>Status</th>
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<td>Schedule B WorkSheet</td>
<td>WNIN-FM (1385)</td>
<td>Evansville, IN</td>
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Comments

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<th>Comment</th>
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<td>Occupancy List</td>
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Type of Occupancy Location Value

Schedule B Totals
WNIN-FM (1385)
Evansville, IN

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<th>2022 data</th>
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<td>$7,139</td>
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Comments

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<th>Date</th>
<th>Status</th>
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<tr>
<td>Schedule C</td>
<td>WNIN-FM (1385)</td>
<td>Evansville, IN</td>
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1. Professional Services (must be eligible as NFFS) $7,139 $0

A. Legal $0 $0

B. Accounting and/or auditing BS $5,250 $0

C. Engineering $0 $0

D. Other professionals (see specific line item instructions in Guidelines before completing) BS $1,889 $0

2. General Operational Services (must be eligible as NFFS) $452 $3,389

A. Annual rental value of space (studios, offices, or tower facilities) $0 $0
B. Annual value of land used for locating a station-owned transmission tower
C. Station operating expenses
D. Other (see specific line item instructions in Guidelines before completing)

3. OTHER SERVICES (must be eligible as NFFS)
   A. ITV or educational radio
   B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)
   C. Local advertising
   D. National advertising

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

5. IN-KIND CONTRIBUTIONSineligible as NFFS
   A. Compact discs, records, tapes and cassettes
   B. Exchange transactions
   C. Federal or public broadcasting sources
   D. Fundraising related activities
   E. ITV or educational radio outside the allowable scope of approved activities
   F. Local productions
   G. Program supplements
   H. Programs that are nationally distributed
   I. Promotional items
   J. Regional organization allocations of program services
   K. State PB agency allocations other than those allowed on line 3(b)
   L. Services that would not need to be purchased if not donated

<table>
<thead>
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<th>Description</th>
<th>2021 data</th>
<th>Donor Code</th>
<th>2022 data</th>
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<tbody>
<tr>
<td>Catering for Radio Reading Service volunteer thank you lunch</td>
<td>$1,540</td>
<td>BS</td>
<td>$1,319</td>
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<tr>
<td>hotel room near station for on-air staff during ice storm</td>
<td>$128</td>
<td>BS</td>
<td></td>
</tr>
<tr>
<td>parking spaces for staff in garage owned by a local business while at work</td>
<td>$5,000</td>
<td>BS</td>
<td></td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule D</td>
<td>WNIN-FM (1385)</td>
<td>Evansville, IN</td>
<td></td>
</tr>
</tbody>
</table>

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

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS
   a) Exchange transactions                      $0
   b) Federal or public broadcasting sources PB  $5,180
   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

   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.  

   $5,180  $0

Comments
Name  Date  Status
Schedule E
WNIN-FM (1385)
Evansville, IN

EXPENSES
(Operating and non-operating)

PROGRAM SERVICES
1. Programming and production
   A. Restricted Radio CSG                      $755,638  $624,868
   B. Unrestricted Radio CSG                    $22,353   $23,146
   C. Other CPB Funds                          $60,527   $63,835
   D. All non-CPB Funds                        $11,638   $1,337
   2. Broadcasting and engineering
   A. Restricted Radio CSG                      $0        $0
   B. Unrestricted Radio CSG                    $0        $0
   C. Other CPB Funds                          $0        $0
   D. All non-CPB Funds                        $17,475   $17,475
   $17,475  $17,475
   3. Program information and promotion
   A. Restricted Radio CSG                      $0        $0
   B. Unrestricted Radio CSG                    $0        $0
   C. Other CPB Funds                          $0        $0
   D. All non-CPB Funds                        $0        $0

SUPPORT SERVICES
4. Management and general
   A. Restricted Radio CSG                      $62,980   $60,886
   B. Unrestricted Radio CSG                    $0        $0
   C. Other CPB Funds                          $0        $0
   D. All non-CPB Funds                        $62,980   $60,886
### PROGRAM SERVICES

5. Fund raising and membership development
   - A. Restricted Radio CSG: $11,513
   - B. Unrestricted Radio CSG: $0
   - C. Other CPB Funds: $0
   - D. All non-CPB Funds: $11,513

6. Underwriting and grant solicitation
   - A. Restricted Radio CSG: $0
   - B. Unrestricted Radio CSG: $0
   - C. Other CPB Funds: $0
   - D. All non-CPB Funds: $0

7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)
   - A. Restricted Radio CSG: $0
   - B. Unrestricted Radio CSG: $0
   - C. Other CPB Funds: $0
   - D. All non-CPB Funds: $0

8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements

### INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

9. Total capital assets purchased or donated
   - 9a. Land and buildings: $17,509
   - 9b. Equipment: $0
   - 9c. All other: $17,509

10. Total expenses and investment in capital assets (Sum of lines 8 and 9)
    - $655,115

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

11. Total expenses (direct only)
    - $539,156

12. Total expenses (indirect and in-kind)
    - $308,450

13. Investment in capital assets (direct only)
    - $12,129
14. Investment in capital assets (indirect and in-kind)

<table>
<thead>
<tr>
<th>2021 data</th>
<th>2022 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,188</td>
<td>$0</td>
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Comments

<table>
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<tr>
<th>Schedule F</th>
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<tbody>
<tr>
<td>WNIN-FM (1385)</td>
</tr>
<tr>
<td>Evansville, IN</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>2022 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,939,091</td>
</tr>
<tr>
<td>$0</td>
</tr>
<tr>
<td>$100,307</td>
</tr>
<tr>
<td>$0</td>
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<tr>
<td>$3,039,398</td>
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</tbody>
</table>

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 - without donor restrictions
   b. Total support and revenue - with donor restrictions
   c. Total support and revenue - other
   d. Total from AFS, lines 2a-2c

<table>
<thead>
<tr>
<th>2022 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,824,670</td>
</tr>
<tr>
<td>$214,728</td>
</tr>
<tr>
<td>$0</td>
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<tr>
<td>$3,039,398</td>
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</tbody>
</table>

Reconciliation

3. Difference (line 1 minus line 2)

<table>
<thead>
<tr>
<th>2022 data</th>
</tr>
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<tbody>
<tr>
<td>$0</td>
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</table>

4. If the amount on line 3 is not equal to $0, click the "Add" button and list the reconciling items.

Comments

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<table>
<thead>
<tr>
<th>Status</th>
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</table>
• Grantee Information
• Grantee ID: 1385
• Grantee Name: WNIN-FM
• City: Evansville
• State: IN
• Licensee Type: Community

Summary of Non-Federal Financial Support 2022

2022 data
1. Direct Revenue (Schedule A) $502,961
2. Indirect Administrative (Schedule B) $0
3. In-kind Contributions
   a. Services and Other Assets (Schedule C) $3,319
   b. Property and Equipment (Schedule D) $0
4. Total Non-Federal Financial Support $506,280

Certification by Head of Grantee

I certify that the above Schedule of Non-federal Financial Support for the fiscal year ending September 30, 2022 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 2022 Financial Reporting Guidelines.

• Name of Head of Grantee: Tim Black
• Title: Head of Grantee
• Email: tblack@wnin.org
• Address: Two Main Street, Evansville, IN 47708
• 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-FM complied with CPB's Fiscal Year 2022 Financial Reporting Guidelines governing the amounts reported as Non-Federal Financial Support (NFFS) during the fiscal year ended September 30, 2022. Management is responsible for WNIN-FM's compliance with those requirements. Our responsibility is to express an opinion on management's assertion about WNIN-FM'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-FM'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-FM compliance with specified requirements.

In our opinion, WNIN-FM complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2022.

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: Ashley Schultz
• Title: Independent Accountant
Email: aschultz@hsccpa.com
Address: Harding Shymanski, P. S. C., 21 S. E. Third Street, Evansville, IN 47708
Telephone: (812) 491-1416
Audit Agency or Department: Harding Shymanski
City: Evansville
State: IN

Name of Independent Accountant: Montana Taylor
Title: Independent Accountant
Email: mtaylor@hsccpa.com
Address: Harding Shymanski, P. S. C., 21 S. E. Third Street, Evansville, IN 47708
Telephone: 8124911408
Audit Agency or Department: Harding Shymanski
City: Evansville
State: IN

Certified By: Tim Black, Head Of Grantee, President & CEO, 2/27/2023 10:49:58 AM
Attested By: Montana Taylor, Independent Accountant, CPA, 2/27/2023 10:58:54 AM