Schedule A South Carolina Network (1851) Columbia, SC

# NFFS Excluded?

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

data.			
Source of Income	2015 data	2016 data	Revision
1. Amounts provided directly by federal government agencies	\$435,292	\$138,510	\$
A. Grants for facitilies and other capital purposes (PTFP and others)	\$189,903	\$0	\$
Variance greater than 25%.			
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$109,538	\$0	\$
Variance greater than 25%.			
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$135,851	\$138,510	\$
DescriptionAmountRevisionDept of Interior - NPS\$14,058\$2015 FEMA Flood Grant\$2,608\$NOAA payments\$121,844\$	, ,	. ,	·
2. Amounts provided by Public Broadcasting Entities	\$2,495,402	\$2,372,868	\$
A. CPB - Community Service Grants	\$2,197,096	\$2,328,117	\$
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$0	\$0	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0	\$
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	\$
E. Public broadcasting stations - all payments	\$298,306	\$44,751	\$
Variance greater than 25%.			
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$32,333	\$34,323	\$
3.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$

3.2 NFFS Ineligible \$32,333 \$36,323 \$ A. Rental income \$483 \$450 \$ B. Fees for services \$31,856 \$33,873 \$ C. Licensing less (not royalties – see instructions for Line 15) \$9 \$9 \$0 \$ D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (FV only) E. Other income ineligible for NFFS inclusion \$9 \$10,757,714 \$ 4. State boards and departments of education or other state government or agency sources.  4.1 NFFS Eligible \$6,565,482 \$6,175,714 \$ A. Program and production underwriting \$9 \$6 \$6 \$6 B. Grants and contributions other than underwriting \$6,565,482 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$6,175,714 \$ C. Appropriations from the licensee \$9 \$1,100,100,100,100,100,100,100,100,100,1	_			
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 raceived through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  4. State boards and departments of education or other state government or agency sources  4.1 NFFS Eligible  5.6,565,402  6.175,714  A. Program and production underwriting  8.6 56,565,402  6.175,714  5. A. Program and production underwriting  8.6 5,655,402  6.175,714  5. C. Appropriations from the licensee  9.6 58  D. Gifts and grants received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  4.2 NFFS Ineligible  5.3,796,920  5.4,969,922  5. Variance greater than 25%.  A. Rental income  8.3,549,728  8.3,544,587  8. Fees for services  Variance greater than 25%.  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 eligible as NFFS (specify)  4.2 NFFS Ineligible  5.3,796,920  5.3,549,728  5.3,544,587  5. D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign for the license of the donor or received through a capital campaign for the license of the donor or received through a capital campaign for the services  5.1 NFFS Eligible  A. Program and production underwriting  5.6 State colleges and universities  5.1 NFFS Eligible  A. Program and production underwriting  5.0 Appropriations from the licenses  5.1 Appropriations from the licenses  5.2 Appropriations from the licenses  5.2 Appropriations from the licenses  5.3 Appropriations from the licenses  5.4 Appropriations from the licenses  5.5 Appropriations from	3.2 NFFS Ineligible	\$32,333	\$34,323	\$
C. Licensing fees (not royalties – see instructions for Line 15) 50 50 50 50 50 50 50 50 50 50 50 50 50	A. Rental income	\$483	\$450	\$
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  4. State boards and departments of education or other state government or agency sources  4.1 NFFS Eligible  5.6,565,462  6.175,714  5. A. Program and production underwriting  8. Grants and contributions other than underwriting  9. S6,565,462  6.175,714  5. C. Appropriations from the licensee  9. S6,565,462  9. S6,175,714  9. C. Appropriations from the licensee  9. S6,565,462  9. S6,175,714  9. C. Appropriations from the licensee  9. S6,565,462  9. S6,175,714  9. S6,565,462  9. S6,175,714  9. S6,565,462  9. S6,175,714  9. C. Appropriations from the licensee  9. S6,565,462  9. S6,175,714  9. S6,565,462  9. S6,175,714  9.	B. Fees for services	\$31,850	\$33,873	\$
received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  4. State boards and departments of education or other state government or agency sources  4.1 NFFS Eligible  56,565,462  4.1 NFFS Eligible  56,565,462  56,175,714  5  A Program and production underwriting  56,565,462  66,175,714  5  C. Appropriations from the licensee  90  93  94  95  95  95  96  96  96  96  96  96  96	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
4. State boards and departments of education or other state government or agency sources  4.1 NFFS Eligible \$6,565,462 \$6,175,714 \$  A. Program and production underwriting \$6,565,462 \$6,175,714 \$  B. Grants and contributions other than underwriting \$6,565,462 \$6,175,714 \$  C. Appropriations from the licensee \$6,565,462 \$6,175,714 \$  C. Appropriations from the licensee \$6,565,462 \$6,175,714 \$  C. Appropriations from the licensee \$6,565,462 \$6,175,714 \$  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment eligible as NFFS (specify) \$6,00 \$  4.2 NFFS Ineligible \$3,796,920 \$4,969,922 \$  Variance greater than 25%.  A. Rental income \$3,549,728 \$3,544,587 \$  B. Fees for services \$183,163 \$134,760 \$  Variance greater than 25%.  C. Licensing fees (not royalties – see instructions for Line 15) \$6 \$6 \$  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 \$64,029 \$290,575 \$  Description Amount Revision \$64,029 \$290,575 \$  Description Amount Revision \$64,029 \$290,575 \$  Sale of Equip and Vehicles \$4,697 \$  Sale of Equip and Vehicles \$4,697 \$  Sale of Land \$98,323 \$  5.1 NFFS Eligible \$6,67,123 \$86,823 \$  5.1 NFFS Eligible \$6,67,123 \$86,823 \$  Sale of Land \$98,323 \$  S		\$0	\$0	\$
agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify)  4.2 NFFS Ineligible S3,796,92e S4,969,922 \$  Variance greater than 25%.  A. Rental income B. Fees for services  Variance greater than 25%.  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 or NFFS inclusion Description Miscellaneous Transfer – SCEIS State S56, 869 Insurance Claims S137,555 Sale of Land S98,323 \$  Variance greater than 25%.  5. State colleges and universities S137,555 Sale of Land S98,323 \$  \$  Variance greater than 25%.  6. Appropriations of the than underwriting S6,655,402 S6,775,714 S6,655,402 S6,175,714 S6,655,402 S6,655,402	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
A. Program and production underwriting \$9 \$9 \$0 \$  B. Grants and contributions other than underwriting \$6,565,402 \$6,175,714 \$  C. Appropriations from the licensee \$9 \$9 \$9 \$9 \$9  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9		\$10,362,322	\$11,145,636	\$
B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment.  F. Other income eligible as NFFS (specify)  4.2 NFFS Ineligible  A. Rental income  B. Fees for services  Variance greater than 25%.  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  Description  Miscellaneous Transfer - SCEIS State  \$137,555  Sale of Equip and Vehicles  \$44,697  \$546,029  \$298,575  \$48,623  \$55.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  S. Appropriations from the licenses	4.1 NFFS Eligible	\$6,565,402	\$6,175,714	\$
C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  4.2 NFFS Ineligible  53,796,920  4.2 NFFS Ineligible  53,796,920  4.3 NFFS Ineligible  53,549,728  53,544,587  5  B. Fees for services  5183,163  5134,760  5  Variance greater than 25%.  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  Description  Miscellaneous Transfer - SCEIS State  50,000  Sale of Equip and Vehicles  5183,233  Variance greater than 25%.  Variance greater than 25%.  Variance greater than 25%.  Sale of Equip and Vehicles  51,875,555  Sale of Equip and Vehicles  51,1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  S. A Program and production so ther than underwriting  C. Appropriation from the licenses	A. Program and production underwriting	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  4.2 NFFS Ineligible  4.2 NFFS Ineligible  53,796,920  4.4 NFFS Ineligible  53,796,920  544,969,922  \$  Variance greater than 25%.  A. Rental income  5183,163  5134,760  5183,163  5134,760  5183,163  5134,760  5183,163  5134,760  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,788  5183,163  5194,760  50  50  60  60  60  60  60  60  60	B. Grants and contributions other than underwriting	\$6,565,402	\$6,175,714	\$
received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  4.2 NFFS Ineligible  \$3,796,920 \$4,969,922 \$  Variance greater than 25%.  A. Rental income  B. Fees for services  \$183,163 \$134,760 \$  Variance greater than 25%.  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  Description  Miscellaneous Transfer - SCEIS State \$59,000 \$ Insurance Claims  \$137,555 \$ Sale of Equip and Vehicles \$4,697 \$ Sale of Land \$98,323 \$  Variance greater than 25%.  5. State colleges and universities  \$76,123 \$86,823 \$ 5.1 NFFS Eligible  A. Program and production underwriting  8. Grants and contributions other than underwriting  8. Grants and contributions other than underwriting	C. Appropriations from the licensee	\$0	\$0	\$
and equipment F. Other income eligible as NFFS (specify)  4.2 NFFS Ineligible  \$3,796,920 \$4,969,922 \$  Variance greater than 25%.  A. Rental income \$3,549,728 \$3,544,587 \$  B. Fees for services \$183,163 \$134,760 \$  Variance greater than 25%.  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  Description Miscellaneous Transfer - SCEIS State \$50,000 \$  Insurance Claims \$137,555 \$  Sale of Equip and Vehicles \$4,697 \$  Sale of Land \$98,323 \$  5.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  S as \$60 \$  \$		\$0	\$0	\$
4.2 NFFS Ineligible		\$0	\$0	\$
Variance greater than 25%.  A. Rental income  B. Fees for services  \$183,163 \$134,760 \$  Variance greater than 25%.  C. Licensing fees (not royalties – see instructions for Line 15) \$0 \$0 \$1,000,000	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
A. Rental income \$3,549,728 \$3,544,587 \$  B. Fees for services \$183,163 \$134,760 \$  Variance greater than 25%.  C. Licensing fees (not royalities – see instructions for Line 15) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	4.2 NFFS Ineligible	\$3,796,920	\$4,969,922	\$
B. Fees for services \$183,163 \$134,760 \$  Variance greater than 25%.  C. Licensing fees (not royalties – see instructions for Line 15) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Variance greater than 25%.			
Variance greater than 25%.  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  Description  Amount Revision  Miscellaneous Transfer - SCEIS State \$50,000 \$ Insurance Claims \$137,555 \$ Sale of Equip and Vehicles \$4,697 \$ Sale of Land \$98,323 \$  Variance greater than 25%.  5. State colleges and universities  \$76,123 \$86,823 \$  A. Program and production underwriting  B. Grants and contributions other than underwriting  \$0 \$0 \$0 \$  \$0 \$1,000,000 \$  \$1,000,000 \$  \$1,000,000 \$  \$290,575 \$  \$290,575 \$  \$20,000 \$  \$290,575 \$  \$20,000 \$  \$20	A. Rental income	\$3,549,728	\$3,544,587	\$
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  Description  Miscellaneous Transfer - SCEIS State \$50,000 \$137,555 \$3ale of Equip and Vehicles \$41,697 \$3le of Land \$98,323 \$45  Variance greater than 25%.  5. State colleges and universities  5.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  \$64,029 \$290,575 \$464,029 \$290,575 \$476,123 \$464,029 \$290,575 \$476,123 \$486,823 \$476,123 \$486,823 \$476,123 \$486,823 \$476,123 \$486,823 \$476,123 \$486,823 \$576,123 \$486,823 \$576,123	B. Fees for services	\$183,163	\$134,760	\$
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    Description	Variance greater than 25%.			
received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  Description Miscellaneous Transfer - SCEIS State \$50,000 \$ Insurance Claims \$137,555 \$ Sale of Equip and Vehicles \$4,697 \$ Sale of Land \$98,323 \$  Variance greater than 25%.  5. State colleges and universities \$76,123 \$86,823 \$ 5.1 NFFS Eligible \$9 \$0 \$0 \$  A. Program and production underwriting \$9 \$0 \$0 \$  B. Grants and contributions other than underwriting \$9 \$0 \$0 \$	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
Description MIscellaneous Transfer - SCEIS State \$50,000 \$ Insurance Claims \$137,555 \$ Sale of Equip and Vehicles \$44,697 \$ Sale of Land \$98,323 \$  Variance greater than 25%.  5. State colleges and universities \$76,123 \$86,823 \$  5.1 NFFS Eligible \$0 \$0 \$0 \$  A. Program and production underwriting \$0 \$0 \$0 \$  B. Grants and contributions other than underwriting \$0 \$0 \$0 \$  \$60 \$0 \$0 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$76,123 \$86,823 \$  \$776,123 \$		\$0	\$1,000,000	\$
Description MIscellaneous Transfer - SCEIS State \$50,000 \$ Insurance Claims \$137,555 \$ Sale of Equip and Vehicles \$4,697 \$ Sale of Land \$98,323 \$  Variance greater than 25%.  5. State colleges and universities \$76,123 \$86,823 \$  5.1 NFFS Eligible \$0 \$0 \$0 \$  A. Program and production underwriting \$0 \$0 \$0 \$  B. Grants and contributions other than underwriting \$0 \$0 \$0 \$  \$60 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$0 \$  \$70 \$  \$70 \$0 \$  \$7	E. Other income ineligible for NFFS inclusion	\$64,029	\$290,575	\$
5. State colleges and universities \$76,123 \$86,823 \$  5.1 NFFS Eligible \$9 \$9 \$  A. Program and production underwriting \$9 \$9 \$  B. Grants and contributions other than underwriting \$9 \$9 \$	MIscellaneous Transfer - SCEIS State \$50,000 \$ Insurance Claims \$137,555 \$ Sale of Equip and Vehicles \$4,697 \$			
5.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Variance greater than 25%.			
5.1 NFFS Eligible \$0 \$0 \$  A. Program and production underwriting \$0 \$0 \$  B. Grants and contributions other than underwriting \$0 \$0 \$0 \$	5. State colleges and universities	\$76,123	\$86.823	\$
A. Program and production underwriting \$0 \$0 \$  B. Grants and contributions other than underwriting \$0 \$0 \$	5.1 NFFS Eligible			
B. Grants and contributions other than underwriting \$0 \$0 \$	A. Program and production underwriting	\$0		
C. Appropriations from the licenses	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	\$76,123	\$86,823	\$
A. Rental income	\$8,000	\$9,100	\$
B. Fees for services	\$52,273	\$77,723	\$
Variance greater than 25%.			
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	\$15,850	\$0	\$
Variance greater than 25%.			
Other state-supported colleges and universities			
	\$29,733	\$0	\$
6.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
6.2 NFFS Ineligible	\$29,733	\$0	\$
Variance greater than 25%.			
A. Rental income	\$29,690	\$0	\$
Variance greater than 25%.			
B. Fees for services	\$43	\$0	\$
Variance greater than 25%.			
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	\$
7. Private colleges and universities	\$19,745	\$14,255	\$
7.1 NFFS Eligible	\$0	\$0	\$

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	A. Program and production underwriting	\$0	\$0	\$
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	7.2 NFFS Ineligible	\$19,745	\$14,255	\$
Varian	ce greater than 25%.			
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$19,745	\$14,255	\$
Varian	ce greater than 25%.			
	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	\$
8.	Foundations and nonprofit associations	\$4,142,493	\$4,781,038	\$
_	8.1 NFFS Eligible	\$4,080,858	\$4,743,473	\$
_	A. Program and production underwriting	\$0	\$0	\$
_	B. Grants and contributions other than underwriting	\$4,080,858	\$4,743,473	\$
_	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	\$61,635	\$37,565	\$
Varian	ce greater than 25%.			
_	A. Rental income	\$6,435	\$1,175	\$
Varian	ce greater than 25%.			
_	B. Fees for services	\$55,200	\$36,390	\$
Varian	ce greater than 25%.			
	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	\$

9. Business and Industry			\$290,200	\$619,629	\$
9.1 NFFS Eligible			\$0	\$0	\$
A. Program and production underwri	ting		\$0	\$0	\$
B. Grants and contributions other tha	an underwriting		\$0	\$0	\$
C. Gifts and grants for facilities and e received through a capital campaign	equipment as restrio (Radio only)	cted by the donor or	\$0	\$0	\$
D. Gifts and grants received through and equipment	a capital campaign	but not for facilities	\$0	\$0	\$
E. Other income eligible as NFFS (s	pecify)		\$0	\$0	\$
9.2 NFFS Ineligible			\$290,200	\$619,629	\$
Variance greater than 25%.					
A. Rental income			\$108,190	\$525,414	\$
Variance greater than 25%.					
B. Fees for services			\$88,280	\$46,554	\$
Variance greater than 25%.					
C. Licensing fees (not royalties – see	e instructions for Lir	ne 15)	\$0	\$0	\$
D. Gifts and grants for facilities and e received through a capital campaign		cted by the donor or	\$0	\$0	\$
E. Other income ineligible for NFFS	inclusion		\$93,730	\$47,661	\$
<b>Description</b> Sales of Goods to businesses	Amount Revisio \$47,661	n \$			
Variance greater than 25%.					
10. Memberships and subscriptions (net	of membership bad	debt expense)	\$0	\$0	\$
10.1 NFFS Exclusion – Fair market v insubstantial value	/alue of premiums t	hat are not of	\$0	\$0	\$
10.2 NFFS Exclusion – Membership the total in Line 10)	bad debt expense	(unless netted from	\$0	\$0	\$
,	2015 data	2016 data			
10.3 Total number of contributors.	0	0			
11. Revenue from Friends groups less an	-		\$0	\$0	\$
11.1 Total number of Friends contributors.	<b>2015 data</b> 0	2016 data 0			
<ul> <li>12. Subsidiaries and other activities unrel instructions)</li> </ul>	ated to public broad	dcasting (See	\$0	\$0	\$
A. Nonprofit subsidiaries involved in	telecommunication	s activities	\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsic activities	diaries not involved	in telecommunications	\$0	\$0	\$
C. NFFS Ineligible – For-profit subsid	diaries regardless o	f the nature of its	\$0	\$0	\$
D. NFFS Ineligible – Other activities	unrelated to public	brodcasting	\$0	\$0	\$

Form of Revenue	2015 data	2016 data	Revisio
13. Auction revenue (see instructions for Line 13)	\$0	\$0	9
A. Gross auction revenue	\$0	\$0	
B. Direct auction expenses	\$0	\$0	:
14. Special fundraising activities (see instructions for Line 14)	\$0	\$0	:
A. Gross special fundraising revenues	\$0	\$0	:
B. Direct special fundraising expenses	\$0	\$0	9
15. Passive income	\$118,356	\$46,828	
A. Interest and dividends (other than on endowment funds)	\$0	\$0	
B. Royalties	\$118,356	\$32,554	:
riance greater than 25%.			
C. PBS or NPR pass-through copyright royalties	\$0	\$14,274	
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$100,392	
A. Gains from sales of property and equipment (do not report losses)	\$0	\$100,392	
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	\$0	\$0	
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	\$0	
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	
18. Capital fund contributions from individuals (see instructions)	\$0	\$0	
A. Facilities and equipment (except funds received from federal or public	\$0	\$0	
broadcasting sources)  B. Other	\$0	\$0	
	ÞΘ	\$0	
19. Gifts and bequests from major individual donors 2015 data 2016 data	\$0	\$0	
19.1 Total number of major individual donors			
20. Other Direct Revenue	\$230,753	\$150,488	
DescriptionAmountRevisionSales to Individuals\$150,488\$	7-23,132	, ,	
Exclusion Description Sale or rental of program \$150,488 \$ transcripts or recording for other than public performance including private use			
21. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 20)	\$18,232,752	\$19,490,790	

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	2015 data	2016 data	Revis
22. Federal revenue from line 1.	\$435,292	\$138,510	
ance greater than 25%.			
23. Public broadcasting revenue from line 2.	\$2,495,402	\$2,372,868	
24. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$1,000,000	
25. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$230,753	\$150,488	
ance greater than 25%.			
26. Other automatic subtractions from total revenue	\$4,306,689	\$4,862,909	
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	\$100,392	
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	\$0	\$0	
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$3,702,526	\$4,080,726	
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$430,554	\$343,555	
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)	\$173,609	\$338,236	
ance greater than 25%.			
K. FMV of high-end premiums (Line 10.1)	\$0	\$0	
L. Membership bad debt expense (Line 10.2)	\$0	\$0	
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0	
27. <b>Total Direct Nonfederal Financial Support</b> (Line 21 less Lines 22 through 26). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$10,764,616	\$10,966,015	

# Comments

Comment Name Date Status
Schedule B WorkSheet
South Carolina Network (1851)
Columbia, SC

# Comments

Comment Name Date Status
Occupancy List
South Carolina Network (1851)
Columbia, SC

Type of Occupancy Location

Value

Schedule B Totals South Carolina Network (1851) Columbia, SC

	2015 data	2016 data	
Total support activity benefiting station	\$	\$0	\$
2. Occupancy value		\$0	\$
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0	\$
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$0	\$
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$0	\$

6. Please enter an institutional type code for your licensee.

### Comments

Columbia, SC

Comment Name Date Status
Schedule C
South Carolina Network (1851)

		2015 data	Donor Code	2016 data	Revision
1. PROF	FESSIONAL SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. I	Legal	\$		\$0	\$
В. /	Accounting and/or auditing	\$		\$0	\$
C. I	Engineering	\$		\$0	\$
	Other professionals (see specific line item instructions Guidelines before completing)	\$		\$0	\$
2. GENI NFFS)	ERAL OPERATIONAL SERVICES (must be eligible as	\$		\$0	\$
	Annual rental value of space (studios, offices, or tower illities)	\$		\$0	\$
	Annual value of land used for locating a station-owned nsmission tower	\$		\$0	\$
C. :	Station operating expenses	\$		\$0	\$
	Other (see specific line item instructions in Guidelines fore completing)	\$		\$0	\$
3. OTHE	ER SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. I	ITV or educational radio	\$		\$0	\$
B. S eTe	State public broadcasting agencies (APBC, FL-DOE, ech Ohio)	\$		\$0	\$
C. I	Local advertising	\$		\$0	\$
D. l	National advertising	\$		\$0	\$
eligible	in-kind contributions - services and other assets as NFFS (sum of lines 1 through 3), forwards to Line ne Summary of Nonfederal Financial Support	\$		\$0	\$
5. IN-KI	ND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0	\$
Α. (	Compact discs, records, tapes and cassettes	\$		\$0	\$
В. І	Exchange transactions	\$		\$0	\$
C.	Federal or public broadcasting sources	\$		\$0	\$
D. l	Fundraising related activities	\$		\$0	\$

				Donor		
E 1777	e i e		2015 data	Code	2016 data \$0	Revision \$
E. ITV or educa approved activi	ational radio outside the a ties	allowable scope of	*		40	*
F. Local produc	tions		\$		\$0	\$
G. Program suր	oplements		\$		\$0	\$
H. Programs th	at are nationally distribut	ted	\$		\$0	\$
I. Promotional i	tems		\$		\$0	\$
J. Regional org	anization allocations of p	orogram services	\$		\$0	\$
K. State PB ago on line 3(b)	ency allocations other tha	an those allowed	\$		\$0	\$
L. Services that donated	t would not need to be pu	urchased if not	\$		\$0	\$
M. Other			\$		\$0	\$
plus line 5), forward	ributions - services and c s to Schedule F, line 1c. r recognized as revenue	Must agree with	\$		\$0	\$
Comments						
Comment Schedule D South Carolina N Columbia, SC	Name letwork (1851)	Date		Status		
				Donor		
			2015 data	Code	2016 data	Revision
1. Land (must be eli	gible as NFFS)		\$		\$0	\$
2. Building (must be	eligible as NFFS)		\$		\$0	\$
3. Equipment (must	be eligible as NFFS)		\$		\$0	\$
4. Vehicle(s) (must b	oe eligible as NFFS)		\$		\$0	\$
5. Other (specify) (m	nust be eligible as NFFS	)	\$		\$0	\$
as NFFS (sum of lin	ributions - property and e es 1 through 5), forwards leral Financial Support	equipment eligible s to Line 3b. of the	\$		\$0	\$
7. IN-KIND CONTRI	BUTIONS INELIGIBLE	AS NFFS	\$		\$0	\$
a) Exchange tra	ansactions		\$		\$0	\$
b) Federal or p	ublic broadcasting source	es	\$		\$0	\$
fácilities (land a	operty and equipment that and structures), expansion equisition of new equipment	n of existing	\$		\$0	\$
d) Other (specif		siit.	\$		\$0	\$
plus line 7), forward	ributions - property and e s to Schedule F, line 1d. s recognized as revenue	Must agree with	\$		\$0	\$
Comments						
Comment	Name	Date		Status		
Schedule E South Carolina N Columbia, SC	letwork (1851)					
<b>EXPENSES</b> (Operating and nor	n-operating)					

VI	Fillit Keq	uesi	
PROGRAM SERVICES	2015 data	2016 data	Revision
1. Programming and production	\$7,839,799	\$7,475,631	\$
A. TV CSG	\$988,922	\$840,045	\$
B. TV Interconnection	\$38,361	\$32,952	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$6,812,516	\$6,602,634	\$
2. Broadcasting and engineering	\$4,177,010	\$3,802,577	\$
A. TV CSG	\$820,537	\$830,347	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$3,356,473	\$2,972,230	\$
3. Program information and promotion	\$248,694	\$585,073	\$
A. TV CSG	\$97,273	\$100,480	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$151,421	\$484,593	\$
SUPPORT SERVICES	2015 data	2016 data	Revision
4. Management and general	\$3,376,195	\$3,273,832	\$
A. TV CSG	\$272,351	\$392,452	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$3,103,844	\$2,881,380	\$
5. Fund raising and membership development	\$213,845	\$210,416	\$
A. TV CSG	\$5,494	\$821	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$208,351	\$209,595	\$
6. Underwriting and grant solicitation	\$206,055	\$280,344	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$206,055	\$280,344	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$1,681,340	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$

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	PROGRAM SERVICES	2015 data	2016 data	Revision
	D. All non-CPB Funds	\$0	\$1,681,340	\$
	8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$16,061,598	\$17,309,213	\$
	A. Total TV CSG (sum of Lines 1.A, 2.A, 3.4 4.A, 5.A, 6.A, 7.A)	A, \$2,184,577	\$2,164,145	\$
	B. Total TV Interconnection (sum of Lines 1 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	.B, \$38,361	\$32,952	\$
	C. Total Other CPB Funds (sum of Lines 1.2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	C, \$0	\$0	\$
	D. Total All non-CPB Funds (sum of Lines 1 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	1.D, \$13,838,660	\$15,112,116	\$
	ENT IN CAPITAL ASSETS ital assets purchased or donated			
		2015 data	2016 data	Revision
	9. Total capital assets purchased or donated	\$246,677	\$808,045	\$
	9a. Land and buildings	\$91,841	\$346,319	\$
	9b. Equipment	\$154,836	\$461,726	\$
	9c. All other	\$0	\$0	\$
	<b>10. Total expenses and investment in capital assets</b> (Sum of lines 8 and 9)	\$16,308,275	\$18,117,258	\$
	I <b>l Information</b> 12 must equal line 8 and Lines 13 + 14 must equa	al line 9)		
		2015 data	2016 data	Revision
	11. Total expenses (direct only)	\$16,061,598	\$17,309,213	\$
	12. Total expenses (indirect and in-kind)	\$0	\$0	\$
	13. Investment in capital assets (direct only)	\$246,677	\$808,045	\$
	14. Investment in capital assets (indirect and inkind)	\$0	\$0	\$
Comments				
Comment	Name Date	Statu	s	
Schedule	F			

# Co

South Carolina Network (1851)

Columbia, SC

	2016 data	Revision
1. Data from AFR		
a. Schedule A, Line 21	\$21,536,940	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$0	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$21,536,940	\$21,536,940

# **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.

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

2016 data

Revision

# 2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

a. Charges for services	\$1,959,583	\$1,959,583
b. Operating grants and contributions	\$7,394,483	\$7,394,483
c. Capital grants and contributions	\$16,666	\$16,666
d. Other revenues	\$12,166,208	\$12,166,208
e. Total From AFS, lines 2a-2d	\$21,536,940	\$21,536,940
Reconciliation	2016 data	Revision
3. Difference (line 1 minus line 2)	\$0	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0	\$0

### Comments

Comment Name Date Status

Schedule A WLTR-FM (1602) Columbia, SC

# NFFS Excluded?

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

data.			
Source of Income	2015 data	2016 data	Revision
Amounts provided directly by federal government agencies	\$0	\$0	\$
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$223,978	\$207,425	\$
A. CPB - Community Service Grants	\$130,353	\$129,290	\$
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$0	\$75,000	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0	\$
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$93,625	\$3,135	\$
ariance greater than 25%.			
E. Public broadcasting stations - all payments	\$0	\$0	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$0	\$0	\$
3.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
3.2 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	\$0	\$0	\$

5/20/25, 6.59 AW PIIII RE	equesi		
received through a capital campaign (TV only)			
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
State boards and departments of education or other state government or agency sources	\$323,529	\$337,502	\$
4.1 NFFS Eligible	\$98,876	\$98,876	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$98,876	\$98,876	\$
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	\$224,653	\$238,626	\$
A. Rental income	\$224,653	\$238,626	\$
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	\$0	\$0	\$
5.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
5.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
6. Other state-supported colleges and universities	\$0	\$0	\$
6.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$

6:39 AM Print R	Request	
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
6.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
Private colleges and universities	\$0	\$0
7.1 NFFS Eligible	\$0	\$0
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
7.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
Foundations and nonprofit associations	\$1,246,825	\$1,500,887
8.1 NFFS Eligible	\$1,246,825	\$1,500,887
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$1,246,825	\$1,500,887
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			\$0	\$0	\$
A. Rental income			\$0	\$0	\$
B. Fees for services			\$0	\$0	\$
C. Licensing fees (not royalties – see i	nstructions for Lir	ne 15)	\$0	\$0	\$
D. Gifts and grants for facilities and eq received through a capital campaign (	uipment as restri TV only)	cted by the donor or	\$0	\$0	\$
E. Other income ineligible for NFFS in	clusion		\$0	\$0	\$
9. Business and Industry			\$225	\$165	\$
9.1 NFFS Eligible			\$0	\$0	\$
A. Program and production underwriting	ng		\$0	\$0	\$
B. Grants and contributions other than	underwriting		\$0	\$0	\$
C. Gifts and grants for facilities and eq received through a capital campaign (f	uipment as restri Radio only)	cted by the donor or	\$0	\$0	\$
D. Gifts and grants received through a and equipment	capital campaigr	but not for facilities	\$0	\$0	\$
E. Other income eligible as NFFS (spe	ecify)		\$0	\$0	\$
9.2 NFFS Ineligible			\$225	\$165	\$
ance greater than 25%.					
A. Rental income			\$225	\$125	\$
ance greater than 25%.					
B. Fees for services			\$0	\$0	\$
C. Licensing fees (not royalties – see i	nstructions for Lir	ne 15)	\$0	\$0	\$
D. Gifts and grants for facilities and eq received through a capital campaign (		cted by the donor or	\$0	\$0	\$
E. Other income ineligible for NFFS in	clusion		\$0	\$40	\$
<b>Description</b> Amor Sales to Business		\$			
10. Memberships and subscriptions (net of	membership bad	debt expense)	\$0	\$0	\$
10.1 NFFS Exclusion – Fair market va insubstantial value	lue of premiums	hat are not of	\$0	\$0	\$
10.2 NFFS Exclusion – Membership b	ad debt expense	(unless netted from	\$0	\$0	\$
10.3 Total number of contributors.	2015 data	2016 data 0			
11. Revenue from Friends groups less any	revenue included 2015 data	on line 10 2016 data	\$0	\$0	\$
1.1 Total number of Friends contributors.	0	0			
12. Subsidiaries and other activities unrelatinstructions)	ted to public broa	dcasting (See	\$0	\$0	\$
A. Nonprofit subsidiaries involved in te	lecommunication	s activities	\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsidia	aries not involved	in telecommunications	\$0	\$0	\$

activities	oquoot		
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its	\$0	\$0	\$
activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$
Form of Revenue	2015 data	·	Revision
13. Auction revenue (see instructions for Line 13)	2015 data \$0	2016 data \$0	\$
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)			
A. Gross special fundraising revenues	\$0	\$0	\$
B. Direct special fundraising expenses	\$0	\$0	\$
	\$0	\$0	\$
15. Passive income	\$0	\$61	\$
A. Interest and dividends (other than on endowment funds)	\$0	\$0	\$
B. Royalties	\$0	\$61	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
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	\$0	\$0	\$
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	\$0	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	\$
18. Capital fund contributions from individuals (see instructions)	\$0	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$0	\$
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors 2015 data 2016 data	\$0	\$0	\$
19.1 Total number of major individual 0 0			
20. Other Direct Revenue	\$0	\$110	\$
DescriptionAmountRevisionSales to Individuals\$85\$			
Exclusion Description Amount Revision Sale or rental of program \$85 \$ transcripts or recording for other than public performance including private use			
Contribution from Individual \$25 \$			

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21. Total Re	venue (Sum of lines 1 through	12, 13.A, 14.A, and 15	through 20)	\$1,794,557	\$2,046,150	\$
Click here to	o view all NFFS Eligible revenu	ue on Lines 3 through 9.				
Click here to	o view all NFFS Ineligible reve	nue on Lines 3 through	<u>9.</u>			
Adjustn	nents to Revenue			2015 data	2016 data	Revision
22. Federal	revenue from line 1.			\$0	\$0	\$
23. Public bi	roadcasting revenue from line	2.		\$223,978	\$207,425	\$
24. Capital f	unds exclusion—TV (3.2D, 4.3	2D, 5.2D, 6.2D, 7.2D, 8.	2D, 9.2D, 18A)	\$0	\$0	\$
25. Revenue	e on line 20 not meeting the so	ource, form, purpose, or	recipient criteria	\$0	\$85	\$
26. Other au	utomatic subtractions from tota	ıl revenue		\$224,878	\$238,791	\$
A. Auct	ion expenses – limited to the I	esser of lines 13a or 13b	)	\$0	\$0	\$
B. Spec	cial fundraising event expense	s – limited to the lesser	of lines 14a or	\$0	\$0	\$
C. Gain	ns from sales of property and e	equipment – line 16a		\$0	\$0	\$
D. Real	lized gains/losses on investme	ents (other than endowm	ent funds) – line	\$0	\$0	\$
	ealized investment and actuari – line 16c	al gains/losses (other the	an endowment	\$0	\$0	\$
	ized and unrealized net invest 7c, line 17d	ment gains/losses on en	dowment funds	\$0	\$0	\$
G. Ren	tal income (3.2A, 4.2A, 5.2A, 6	5.2A, 7.2A, 8.2A, 9.2A)		\$224,878	\$238,751	\$
H. Fees	s for services (3.2B, 4.2B, 5.2B	B, 6.2B, 7.2B, 8.2B, 9.2E	3)	\$0	\$0	\$
I. Licen	sing Fees (3.2C, 4.2C, 5.2C, 6	5.2C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$
J. Othe	r revenue ineligible as NFFS (	3.2E, 4.2E, 5.2E, 6.2E,	7.2E, 8.2E, 9.2E)	\$0	\$40	\$
K. FMV	of high-end premiums (Line 1	0.1)		\$0	\$0	\$
L. Mem	bership bad debt expense (Li	ne 10.2)		\$0	\$0	\$
M. Rev	enue from subsidiaries and ot 2.D)	her activities ineligible as	s NFFS (12.B,	\$0	\$0	\$
	rect Nonfederal Financial Surds to line 1 of the Summary o			\$1,345,701	\$1,599,849	\$
Comments						
Schedule B V WLTR-FM (16 Columbia, SC	602)	Date	Statu	5		
Comments	Mama	Doto	04-4			
Comment Occupancy L WLTR-FM (16 Columbia, SC	602)	Date	Statu	S		
Schedule B WLTR-FM (1 Columbia, S	602)	Type of Occup	ancy Location		Value	
1 Total aver	aport activity banafiting atation		2015 data	2016	6 data \$0	
i. iotai sup	pport activity benefiting station		*		, -	

	2015 data	2016 data	
2. Occupancy value		\$0	\$
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0	\$
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$0	\$
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$0	\$

6. Please enter an institutional type code for your licensee.

# Comments

Comment Name Date Status
Schedule C
WLTR-FM (1602)
Columbia, SC

	2015 data	Donor Code	2016 data	Revision
PROFESSIONAL SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. Legal	\$		\$0	\$
B. Accounting and/or auditing	\$		\$0	\$
C. Engineering	\$		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$		\$0	\$
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. Annual rental value of space (studios, offices, or tower facilities)	\$		\$0	\$
B. Annual value of land used for locating a station-owned transmission tower	\$		\$0	\$
C. Station operating expenses	\$		\$0	\$
D. Other (see specific line item instructions in Guidelines before completing)	\$		\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. ITV or educational radio	\$		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$		\$0	\$
C. Local advertising	\$		\$0	\$
D. National advertising	\$		\$0	\$
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$		\$0	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0	\$
A. Compact discs, records, tapes and cassettes	\$		\$0	\$
B. Exchange transactions	\$		\$0	\$
C. Federal or public broadcasting sources	\$		\$0	\$
D. Fundraising related activities	\$		\$0	\$
E. ITV or educational radio outside the allowable scope of approved activities	\$		\$0	\$
F. Local productions	\$		\$0	\$
G. Program supplements	\$		\$0	\$

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			2015 data	Donor Code	2016 data	Revision
H. Programs	that are nationally distributed		\$		\$0	\$
I. Promotiona	l items		\$		\$0	\$
J. Regional o	rganization allocations of prog	ıram services	\$		\$0	\$
K. State PB a on line 3(b)	gency allocations other than t	hose allowed	\$		\$0	\$
L. Services th donated	at would not need to be purch	nased if not	\$		\$0	\$
M. Other			\$		\$0	\$
plus line 5), forwar	ntributions - services and othe rds to Schedule F, line 1c. Mus ns recognized as revenue in the	st agree with	\$		\$0	\$
Comments						
Comment Schedule D WLTR-FM (1602 Columbia, SC	Name	Date		Status		
			2015 data	Donor Code	2016 data	Revision
1. Land (must be e	eligible as NFFS)		\$		\$0	\$
2. Building (must b	oe eligible as NFFS)		\$		\$0	\$
3. Equipment (mus	st be eligible as NFFS)		\$		\$0	\$
4. Vehicle(s) (mus	t be eligible as NFFS)		\$		\$0	\$
5. Other (specify)	(must be eligible as NFFS)		\$		\$0	\$
as NFFS (sum of I	ntributions - property and equi ines 1 through 5), forwards to ederal Financial Support		\$		\$0	\$
7. IN-KIND CONTI	RIBUTIONS INELIGIBLE AS	NFFS	\$		\$0	\$
a) Exchange	transactions		\$		\$0	\$
b) Federal or	public broadcasting sources		\$		\$0	\$
facilities (land	property and equipment that in I and structures), expansion of acquisition of new equipment		\$		\$0	\$
d) Other (spe			\$		\$0	\$
plus line 7), forwar	ntributions - property and equi rds to Schedule F, line 1d. Mu ns recognized as revenue in th	st agree with	\$		\$0	\$
Comments Comment Schedule E	Name	Date		Status		
WLTR-FM (1602 Columbia, SC EXPENSES (Operating and no						
	OGRAM SERVICES		2	015 data	2016 data	Revision
	rogramming and production			005,008	\$2,235,537	\$
	A. Restricted Radio CSG			\$46,894	\$34,375	\$

VI	Fillit Req	uesi	
PROGRAM SERVICES	2015 data	2016 data	Revision
B. Unrestricted Radio CSG	\$133,327	\$95,978	\$
C. Other CPB Funds	\$0	\$54,539	\$
D. All non-CPB Funds	\$1,824,787	\$2,050,645	\$
2. Broadcasting and engineering	\$221,073	\$190,912	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$221,073	\$190,912	\$
3. Program information and promotion	\$0	\$80,097	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$80,097	\$
SUPPORT SERVICES	2015 data	2016 data	Revision
4. Management and general	\$103,369	\$101,488	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$103,369	\$101,488	\$
5. Fund raising and membership development	\$117,669	\$122,995	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$117,669	\$122,995	\$
6. Underwriting and grant solicitation	\$276,503	\$227,997	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$276,503	\$227,997	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0	\$
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	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$2,723,622	\$2,959,026	\$

3/20/23, 6:39 AM		Print Request		
	PROGRAM SERVICES	2015 data	2016 data	Revision
	A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$46,894	\$34,375	\$
	B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$133,327	\$95,978	\$
	C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$54,539	\$
	D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$2,543,401	\$2,774,134	\$
	ENT IN CAPITAL ASSETS ital assets purchased or donated			
		2015 data	2016 data	Revision
	9. Total capital assets purchased or donated	\$4,868	\$2,766	\$
	9a. Land and buildings	\$0	\$746	\$
	9b. Equipment	\$4,868	\$2,020	\$
	9c. All other	\$0	\$0	\$
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$2,728,490	\$2,961,792	\$
	I <b>l Information</b> 12 must equal line 8 and Lines 13 + 14 must equal line	2.0)		
(LIIICS II T	12 must equal line o and Lines 13 + 14 must equal line	2015 data	2016 data	Revision
	11. Total expenses (direct only)	\$2,723,622	\$2,959,026	\$
	12. Total expenses (indirect and in-kind)	\$0	\$0	\$
	13. Investment in capital assets (direct only)	\$4,868	\$2,766	\$
	14. Investment in capital assets (indirect and in- kind)	\$0	\$0	\$
Comments				
Comment Schedule I WLTR-FM Columbia,	(1602)	Status		
			2016 data	Revision
1. Data fro	om AFR			
a. Schedule A, Line 21			\$21,536,940	\$0
b. Schedule B, Line 5			\$0	\$0

1. Data from AFR	2016 data	Revision
a. Schedule A, Line 21	\$21,536,940	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$0	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$21,536,940	\$21,536,940

# **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

2016 data Revision

2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

a. Charges for services	\$1,959,583	\$1,959,583
b. Operating grants and contributions	\$7,394,483	\$7,394,483
c. Capital grants and contributions	\$16,666	\$16,666
d. Other revenues	\$12,166,208	\$12,166,208
e. Total From AFS, lines 2a-2d	\$21,536,940	\$21,536,940
Reconciliation	2016 data	Revision
3. Difference (line 1 minus line 2)	\$0	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0	\$0

# Comments

Comment Name Date Status