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.

Source of Income	2018 dat	a 2019 data	Revision
1. Amounts provided directly by federal government age			\$
A. Grants for facilities and other capital purposes	\$6	\$0	\$
B. Department of Education	\$6	9 \$0	\$
C. Department of Health and Human Services	\$6	9 \$0	\$
D. National Endowment for the Arts and Humanities	\$6	9 \$0	\$
E. National Science Foundation	\$6	9 \$0	\$
F. Other Federal Funds (specify)	\$152,143	3 \$186,362	\$
DescriptionAmountRevisionFEMA Grants\$45,224Rent of Tower Space\$141,138	sion \$ \$		
2. Amounts provided by Public Broadcasting Entities	\$2,772,055	\$2,210,913	\$
A. CPB - Community Service Grants	\$2,756,084	\$1,795,428	\$
Variance greater than 25%.			
variance greater than 25%.			
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$6	\$400,249	\$
C. PBS - all payments except copyright royalties ar other pass-through payments. See Guidelines for comparison of the co		\$0	\$
Variance greater than 25%.			
D. NPR - all payments except pass-through payme See Guidelines for details.	nts. \$6	\$0	\$
E. Public broadcasting stations - all payments	\$136	\$0	\$
Variance greater than 25%.			
F. Other PBE funds (specify)	\$6	9 \$15,236	\$
DescriptionAmountRevisionGrants\$15,000Sale of Goods\$236	sion \$ \$		
3. Local boards and departments of education or other I government or agency sources	ocal \$24,669	\$3,963	\$
3.1 NFFS Eligible	\$6	\$0	\$
A. Program and production underwriting	\$6	\$0	\$
B. Grants and contributions other than underwriting	\$6	\$0	\$
C. Appropriations from the licensee	\$6	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capita campaign (Radio only)	ş6	\$0	\$

E. Citie and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 3.2 NFFS Ineligible 3.3 NFFS Ineligible 3.3 NFFS Ineligible 3.4 NFFS Ineligible 3.5 NFFS Ineligible 3.5 NFFS Ineligible 3.6 NFFS Ineligible 3.7 NFFS Ineligible 3.8 NFFS Ineligible 3.9 NFFS Ineligible 3.9 NFFS Ineligible 3.9 NFFS Ineligible 3.0 NFFS Ineligible 3.0 NFFS Ineligible for NFFS Ineligible for NFFS Ineligible for NFFS Ineligible 3.0 NFFS Ineligible 3	3/20/23,	6:34 AM	Print Re	quest	
3.2 NFFS Ineligible \$24,669 \$3,963 \$			\$0	\$0	\$
Variance greater than 25%. A. Rental income \$9,919 \$437 \$ Variance greater than 25%. B. Fees for services \$14,758 \$3,808 \$ Suriance greater than 25%. C. Licensing fees (not royalities – 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 Sale of Goods \$526 \$ 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,922 \$ Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting \$5,482,172 \$4,441,922 \$5 Variance greater than 25%. 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 reviewed through a capital campaign (Radio only) E. Gifts and grants reviewed through a capital campaign but not 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 F. Other income eligible as NFFS (specify) \$6 \$7 \$8 \$1,718,869 \$5 \$7 Variance greater than 25%. A. Rental income \$88,768 \$127,838 \$5 Variance greater than 25%.		F. Other income eligible as NFFS (specify)	\$0	\$0	\$
A. Rental income A. Rental income Say, 919 Variance greater than 25%. B. Fees for services \$14,750 \$3,000 \$ 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 campsign (TV only) E. Other income ineligible for NFFS inclusion Description Sale of Goods \$526 \$ 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,022 \$ Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee \$1,412,513 \$0 \$1 \$2 Variance greater than 25%. 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 B. Gifts and grants received through a capital campaign F. Other income eligible as NFFS (specify) 42 NFFS Ineligible \$120,815 \$1,718,869 \$ Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.		3.2 NFFS Ineligible	\$24,669	\$3,963	\$
Variance greater than 25%. 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 Description Amount Revision Sale of Goods \$526 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,622 \$54,441,622 \$54,441,622 \$55,482,172 \$4,441,622 \$55,482,172 \$4,441,622 \$55,482,172 \$54,441,622 \$55,482,172 \$54,441,622 \$55,482,172 \$54,441,622 \$55,482,172 \$5	Variand	ce greater than 25%.			
B. Fees for services \$14,756 \$3,000 \$ Variance greater than 25%.		A. Rental income	\$9,919	\$437	\$
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 \$9 \$526 \$ Description Amount Revision Sale of Goods \$526 \$ 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,022 \$ Variance greater than 25%. A. Program and production underwriting \$9 \$6 \$6 B. Grants and contributions other than underwriting \$5,482,172 \$4,441,022 \$ C. Appropriations from the licensee \$1,412,513 \$8 \$ Variance greater than 25%. 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 \$6 4.2 NFFS Ineligible \$120,815 \$1,718,869 \$ Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$	Variand	ce 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 Sale of Goods \$526 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,922 \$5 A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee \$1,412,513 \$9 Variance greater than 25%. 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 \$1,20,815 \$1,718,869 \$1,718,869 \$4 Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.		B. Fees for services	\$14,750	\$3,000	\$
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 Sale of Goods Amount Revision Sale of Goods 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible 4.1 NFFS Eligible 4.2 NFFS Eligible Solution of the facilities and equipment as restricted by the donor or received through a capital campaign (Eadlo only) E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) A. Rental income \$88,768 \$127,830 \$ Solution of Facilities and Solution or other state government or agency sources \$1,412,513 \$20 \$30 \$4,441,022 \$30 \$4,441,022 \$30 \$4,441,022 \$30 \$4,441,022	Variand	ce greater than 25%.			
restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion Sale of Goods Amount Revision Sale of Goods Asserting Revision Sale of Goods 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible 56,894,685 4.1 NFFS Eligible 56,894,685 4.4 441,822 \$ Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee 51,412,513 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$			\$0	\$0	\$
Description Sale of Goods Amount \$526 \$ 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,022 \$ Variance greater than 25%. A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee \$1,412,513 \$8 \$ Variance greater than 25%. 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) \$120,815 \$1,718,869 \$ Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.	_	restricted by the donor or received through a capital	\$0	\$0	\$
Sale of Goods \$526 \$ 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,022 \$ Variance greater than 25%. A. Program and production underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		E. Other income ineligible for NFFS inclusion	\$0	\$526	\$
government or agency sources 4.1 NFFS Eligible \$6,894,685 \$4,441,022 \$ Variance greater than 25%. A. Program and production underwriting \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9					
Variance greater than 25%. A. Program and production underwriting \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			\$7,015,500	\$6,159,891	\$
A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee \$1,412,513 \$0 \$ Variance greater than 25%. 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 \$120,815 \$1,718,869 \$ Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.		4.1 NFFS Eligible	\$6,894,685	\$4,441,022	\$
B. Grants and contributions other than underwriting \$5,482,172 \$4,441,022 \$ C. Appropriations from the licensee \$1,412,513 \$0 \$ Variance greater than 25%. 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) \$0 \$0 \$0 \$ 4.2 NFFS Ineligible \$120,815 \$1,718,869 \$ Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.	Variand	ce greater than 25%.			
C. Appropriations from the licensee \$1,412,513 \$0 \$ Variance greater than 25%. 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 Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.		A. Program and production underwriting	\$0	\$0	\$
Variance greater than 25%. 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 Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.	_	B. Grants and contributions other than underwriting	\$5,482,172	\$4,441,022	\$
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 \$120,815 \$1,718,869 \$ Variance greater than 25%.		C. Appropriations from the licensee	\$1,412,513	\$0	\$
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 S120,815 \$1,718,869 \$ Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.	Variand	ce greater than 25%.			
but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.		restricted by the donor or received through a capital	\$0	\$0	\$
4.2 NFFS Ineligible \$120,815 \$1,718,869 \$ Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.			\$0	\$0	\$
Variance greater than 25%. A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.		F. Other income eligible as NFFS (specify)	\$0	\$0	\$
A. Rental income \$88,768 \$127,830 \$ Variance greater than 25%.		4.2 NFFS Ineligible	\$120,815	\$1,718,869	\$
Variance greater than 25%.	Variand	ce greater than 25%.			
D. Face for comitoes		A. Rental income	\$88,768	\$127,830	\$
B Fees for services	Variand	ce greater than 25%.			
\$32,047 \$1,572,724 \$	_	B. Fees for services	\$32,047	\$1,572,724	\$

	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	\$18,315	\$
	DescriptionAmountRevisionMisc Revenues\$5,483\$Sale of Surplus\$12,550\$Sale of Goods\$282\$	**	7-0,0-0	Ť
5.	State colleges and universities	\$77,480	\$133,253	\$
	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	\$77,480	\$133,253	\$
Varian	ce greater than 25%.			
_	A. Rental income	\$77,480	\$10,045	\$
— Varian	A. Rental income ce greater than 25%.	\$77,480	\$10,045	\$
Varian		\$77,480 \$0	\$10,045 \$122,926	\$
Varian	ce greater than 25%.			
Varian	ce greater than 25%. B. Fees for services C. Licensing fees (not royalties – see instructions for Line	\$0	\$122,926	\$
Varian	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0 \$0	\$122,926 \$0	\$
Varian	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0 \$0 \$0	\$122,926 \$0 \$0	\$ \$
	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	\$0 \$0 \$0	\$122,926 \$0 \$0	\$ \$
	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 Sale of Goods Sale of Goods Amount Revision \$282	\$0 \$0 \$0 \$0	\$122,926 \$0 \$0 \$282	\$ \$ \$
	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 Description Sale of Goods \$282 \$ Other state-supported colleges and universities	\$0 \$0 \$0 \$0	\$122,926 \$0 \$0 \$282	\$ \$ \$
	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 Description Amount Revision Sale of Goods \$282 \$ Other state-supported colleges and universities 6.1 NFFS Eligible	\$0 \$0 \$0 \$0 \$0 \$0	\$122,926 \$0 \$0 \$282 \$0 \$0	\$ \$ \$ \$
	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 Description Amount Revision Sale of Goods \$282 \$ Other state-supported colleges and universities 6.1 NFFS Eligible A. Program and production underwriting	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$122,926 \$0 \$0 \$282 \$0 \$0 \$0	\$ \$ \$ \$
	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 Description Amount Revision Sale of Goods \$282 \$ Other state-supported colleges and universities 6.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$122,926 \$0 \$0 \$282 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$

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	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	\$
7. P	rivate colleges and universities	\$-19,427	\$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	\$-19,427	\$0	\$
Variance	e greater than 25%.			
_	A. Rental income	\$-19,427	\$0	\$
Variance	e greater than 25%.			
	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	\$
8. F	oundations and nonprofit associations	\$4,038,239	\$4,669,403	\$
	8.1 NFFS Eligible	\$3,930,774	\$4,507,704	\$
	A. Program and production underwriting	\$0	\$0	\$
	B. Grants and contributions other than underwriting	\$3,930,774	\$4,507,704	\$
	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	\$

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	E. Other income eligible as	NFFS (specify)	\$0	\$0	\$
	8.2 NFFS Ineligible		\$107,465	\$161,699	\$
Variand	ce greater than 25%.				
	A. Rental income		\$2,000	\$12,837	\$
Variand	ce greater than 25%.				
	B. Fees for services		\$105,465	\$148,126	\$
Variand	ce greater than 25%.				
	C. Licensing fees (not royal	ties – see instructions for Line	\$0	\$0	\$
	D. Gifts and grants for facilit restricted by the donor or re campaign (TV only)		\$0	\$0	\$
_	E. Other income ineligible for	or NFFS inclusion	\$0	\$736	\$
	Description Sale of Goods	Amount Revision \$736	Ψ.	4 733	*
— 9. E	Business and Industry		\$4,023,726	\$3,070,780	\$
	9.1 NFFS Eligible		\$0	\$0	\$
_	A. Program and production	underwriting	\$0	\$0	\$
_	B. Grants and contributions	other than underwriting	\$0	\$0	\$
	C. Gifts and grants for facilit restricted by the donor or re campaign (Radio only)		\$0	\$0	\$
_		l through a capital campaign ipment	\$0	\$0	\$
	E. Other income eligible as	NFFS (specify)	\$0	\$0	\$
	9.2 NFFS Ineligible		\$4,023,726	\$3,070,780	\$
_	A. Rental income		\$3,942,746	\$2,887,338	\$
Variand	ce greater than 25%.				
_	B. Fees for services		\$18,796	\$91,381	\$
Variand	ce greater than 25%.				
	C. Licensing fees (not royal	ties – see instructions for Line	\$0	\$0	\$
	D. Gifts and grants for facilit restricted by the donor or recampaign (TV only)		\$0	\$0	\$
	E. Other income ineligible for	or NFFS inclusion	\$62,184	\$92,061	\$
	Description Internet Card Sales Sale of Goods	Amount Revision \$ 17,929 \$ 154,132 \$ 1		• •	,

Variance greater than 25%.

10. Memberships and subscriptions (net of membership bad debt expense)	\$0	\$0	\$
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$0	\$
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) 2018 data 2019 data	\$0	\$0	\$
10.3 Total number of 0 0 contributors.			
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0	\$
2018 data 2019 data 11.1 Total number of Friends contributors.			
Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0	\$
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0	\$
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$
Form of Revenue	2018 data	2019 data	Revision
13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$0	\$0	\$
A. Gross special fundraising revenues	\$0	\$0	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$66,543	\$31,985	\$
A. Interest and dividends (other than on endowment funds)	\$0	\$0	\$
B. Royalties	\$0	\$31,985	\$
C. PBS or NPR pass-through copyright royalties	\$66,543	\$0	\$
Variance greater than 25%.			
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$11,443	\$0	\$
A. Gains from sales of property and equipment (do not report losses)	\$11,443	\$0	\$
Variance greater than 25%.			
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 2018 data 2019 data	\$0	\$0	\$
19.1 Total number of 0 0 major individual donors			
20. Other Direct Revenue	\$159,187	\$0	\$
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$28,364,804	\$2,132,487	\$
A. Proceeds from sale in spectrum auction	\$28,000,000	\$0	\$
Variance greater than 25%.			
Variance greater than 25%. B. Interest and dividends earned on spectrum auction related revenue	\$364,804	\$461,773	\$
B. Interest and dividends earned on spectrum auction	\$364,804	\$461,773	\$
B. Interest and dividends earned on spectrum auction related revenue	\$364,804 \$0	\$461,773 \$0	\$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%.		·	
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. C. Payments from spectrum auction speculators	\$0	\$0	\$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues	\$0 \$0	\$0 \$826,669	\$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. 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,	\$0 \$0 \$0	\$0 \$826,669 \$844,045	\$ \$ \$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. 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)	\$0 \$0 \$0	\$0 \$826,669 \$844,045	\$ \$ \$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. 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) Variance greater than 25%. Click here to view all NFFS Eligible revenue on Lines 3	\$0 \$0 \$0	\$0 \$826,669 \$844,045	\$ \$ \$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. 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) Variance greater than 25%. Click here to view all NFFS Eligible revenue on Lines 3 through 9. Click here to view all NFFS Ineligible revenue on Lines 3	\$0 \$0 \$0	\$0 \$826,669 \$844,045	\$ \$ \$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. 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) Variance greater than 25%. 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.	\$0 \$0 \$0 \$46,686,362	\$0 \$826,669 \$844,045 \$18,599,037	\$ \$ \$
B. Interest and dividends earned on spectrum auction related revenue Variance greater than 25%. 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) Variance greater than 25%. 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	\$0 \$0 \$0 \$46,686,362	\$0 \$826,669 \$844,045 \$18,599,037	\$ \$ \$ Revision

26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$159,187	\$0	\$
Variance greater than 25%.			
27. Other automatic subtractions from total revenue	\$32,710,975	\$7,221,051	\$
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	\$11,443	\$0	\$
/ariance greater than 25%.			
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)	\$4,101,486	\$3,038,487	\$
/ariance greater than 25%.			
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$171,058	\$1,938,157	:
ariance greater than 25%.			
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)	\$62,184	\$111,920	:
ariance greater than 25%.			
K. FMV of high-end premiums (Line 10.1)	\$0	\$0	\$
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$0	\$
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.	\$28,364,804	\$2,132,487	\$
ariance greater than 25%.			
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$10,892,002	\$8,980,711	Ş
Comments			
Somment Name Date Schedule B WorkSheet South Carolina Network (1851) Columbia, SC	Status		

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

	2018 data	2019 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

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

	2018 data	Donor Code	2019 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	\$

			Donor		
		2018 data	Code	2019 data \$0	Revision \$
A. Compact discs	s, records, tapes and cassettes	\$			
B. Exchange trar	nsactions	\$		\$0	\$
C. Federal or pub	olic broadcasting sources	\$		\$0	\$
D. Fundraising re	elated activities	\$		\$0	\$
E. ITV or educati approved activitie	onal radio outside the allowable sco es			\$0	\$
F. Local production	ons	\$		\$0	\$
G. Program supp	lements	\$		\$0	\$
H. Programs that	t are nationally distributed	\$		\$0	\$
I. Promotional ite	ems	\$		\$0	\$
J. Regional orga	nization allocations of program servi	ces \$		\$0	\$
K. State PB ager on line 3(b)	ncy allocations other than those allow	ved \$		\$0	\$
L. Services that v	would not need to be purchased if no	st \$		\$0	\$
M. Other		\$		\$0	\$
plus line 5), forwards	outions - services and other assets (l to Schedule F, line 1c. Must agree w ecognized as revenue in the AFS.			\$0	\$
Comments					
Schedule D South Carolina Ne	Name Date	e	Status		
Columbia, SC	twork (1031)				
	twork (1031)	2018 data	Donor Code	2019 data	Revision
		2018 data \$	Code	2019 data \$0	Revision \$
Columbia, SC	ble as NFFS)		Code		
Columbia, SC 1. Land (must be eligi	ble as NFFS) eligible as NFFS)	\$	Code	\$0	\$
1. Land (must be eligi 2. Building (must be e	ble as NFFS) eligible as NFFS) e eligible as NFFS)	\$	Code	\$0 \$0	\$ \$
1. Land (must be eligi 2. Building (must be e 3. Equipment (must b 4. Vehicle(s) (must be	ble as NFFS) eligible as NFFS) e eligible as NFFS)	\$ \$ \$	Code	\$0 \$0 \$0	\$ \$ \$
1. Land (must be eliging 2. Building (must be east) 3. Equipment (must be 4. Vehicle(s) (must be 5. Other (specify) (must be 6. Total in-kind contribution)	ble as NFFS) eligible as NFFS) e eligible as NFFS) eligible as NFFS) st be eligible as NFFS) outions - property and equipment eligible at through 5), forwards to Line 3b.	\$ \$ \$ \$ yible \$	Code	\$0 \$0 \$0 \$0	\$ \$ \$ \$
1. Land (must be eliging 2. Building (must be established 3. Equipment (must be 4. Vehicle(s) (must be 5. Other (specify) (must be 4. Total in-kind contribution of the summary of Nonfeder	ble as NFFS) eligible as NFFS) e eligible as NFFS) eligible as NFFS) st be eligible as NFFS) outions - property and equipment eligible at through 5), forwards to Line 3b.	\$ \$ \$ \$ yible \$	Code	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
1. Land (must be eliging 2. Building (must be established 3. Equipment (must be 4. Vehicle(s) (must be 5. Other (specify) (must be 4. Total in-kind contribution of the summary of Nonfeder	ble as NFFS) eligible as NFFS) e eligible as NFFS) eligible as NFFS) st be eligible as NFFS) outions - property and equipment eligible at through 5), forwards to Line 3b. or al Financial Support	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Code	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
1. Land (must be eliging 2. Building (must be established 3. Equipment (must be 4. Vehicle(s) (must be 5. Other (specify) (must be 5. Other (specify) (must be 6. Total in-kind contribution as NFFS (sum of lines Summary of Nonfeder 7. IN-KIND CONTRIBUTION and Exchange transport in the summary of Nonfeder 7. IN-KIND CONTRIBUTION of the summary of Nonfeder 7. IN-K	ble as NFFS) eligible as NFFS) e eligible as NFFS) eligible as NFFS) st be eligible as NFFS) outions - property and equipment eligible at through 5), forwards to Line 3b. or al Financial Support	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Code	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
1. Land (must be eliging 2. Building (must be established 3. Equipment (must be soluble 4. Vehicle(s) (must be soluble 5. Other (specify) (must be soluble 5. Other (specify) (must be soluble 6. Total in-kind contribution as NFFS (sum of lines Summary of Nonfeder 7. IN-KIND CONTRIBUTION a) Exchange transition b) Federal or public c) TV only—prop facilities (land an	ble as NFFS) eligible as NFFS) e eligible as NFFS) eligible as NFFS) st be eligible as NFFS) outions - property and equipment eligible at through 5), forwards to Line 3b. or all Financial Support eutions in Eligible AS NFFS esactions	s s s s s jible f the s s	Code	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
1. Land (must be eliging 2. Building (must be established 3. Equipment (must be soluble 4. Vehicle(s) (must be soluble 5. Other (specify) (must be soluble 5. Other (specify) (must be soluble 6. Total in-kind contribution as NFFS (sum of lines Summary of Nonfeder 7. IN-KIND CONTRIBUTION a) Exchange transition b) Federal or public c) TV only—prop facilities (land an	ble as NFFS) eligible as NFFS) e eligible as NFFS) e eligible as NFFS) st be eligible as NFFS st through 5), forwards to Line 3b. or all Financial Support st TIONS INELIGIBLE AS NFFS st actions solic broadcasting sources serty and equipment that includes ne d structures), expansion of existing uisition of new equipment	s s s s s jible f the s s	Code	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$
1. Land (must be eliging 2. Building (must be established 3. Equipment (must be soluble 4. Vehicle(s) (must be soluble 5. Other (specify) (must be soluble 5. Other (specify) (must be soluble 6. Total in-kind contribution as NFFS (sum of lines Summary of Nonfeder 7. IN-KIND CONTRIBUTION a) Exchange transition b) Federal or putics (soluble for the soluble for the so	ble as NFFS) eligible as NFFS) e eligible as NFFS) e eligible as NFFS) st be eligible as NFFS st through 5), forwards to Line 3b. or all Financial Support st TIONS INELIGIBLE AS NFFS st actions solic broadcasting sources serty and equipment that includes ne d structures), expansion of existing uisition of new equipment	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Code	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$
1. Land (must be eliging 2. Building (must be established 3. Equipment (must be soluble 4. Vehicle(s) (must be soluble 5. Other (specify) (must be soluble 5. Other (specify) (must be soluble 6. Total in-kind contribution as NFFS (sum of lines Summary of Nonfeder 7. IN-KIND CONTRIBUTION a) Exchange transition b) Federal or putics (soluble for the soluble for the so	ble as NFFS) eligible as NFFS) e eligible as NFFS) e eligible as NFFS) st be eligible as NFFS) butions - property and equipment eligible as NFFS) cutions - property and equipment eligible as NFFS butions - property and equipment through 5), forwards to Line 3b. or all Financial Support cutions INELIGIBLE AS NFFS disactions blic broadcasting sources certy and equipment that includes ned structures), expansion of existing uisition of new equipment () butions - property and equipment (line to Schedule F, line 1d. Must agree versions)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Code	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$

Schedule E South Carolina Network (1851) Columbia, SC

EXPENSES

(Operating and non-operating)

and non-operating)			
PROGRAM SERVICES	2018 data	2019 data	Revision
1. Programming and production	\$6,722,661	\$5,050,444	\$
A. TV CSG	\$777,869	\$195,872	\$
B. TV Interconnection	\$33,591	\$4,042	\$
C. Other CPB Funds	\$0	\$110,745	\$
D. All non-CPB Funds	\$5,911,201	\$4,739,785	\$
2. Broadcasting and engineering	\$6,181,817	\$8,851,797	\$
A. TV CSG	\$485,760	\$261,371	\$
B. TV Interconnection	\$0	\$5,240	\$
C. Other CPB Funds	\$0	\$136,173	\$
D. All non-CPB Funds	\$5,696,057	\$8,449,013	\$
3. Program information and promotion	\$573,965	\$287,526	\$
A. TV CSG	\$123,695	\$22,522	\$
B. TV Interconnection	\$0	\$778	\$
C. Other CPB Funds	\$0	\$36,508	\$
D. All non-CPB Funds	\$450,270	\$227,718	\$
SUPPORT SERVICES	2018 data	2019 data	Revision
4. Management and general	\$4,056,884	\$8,928,163	\$
A. TV CSG	\$298,124	\$189,765	\$
B. TV Interconnection	\$0	\$3,930	\$
C. Other CPB Funds	\$0	\$108,375	\$
D. All non-CPB Funds	\$3,758,760	\$8,626,093	\$
5. Fund raising and membership development	\$188,479	\$287,592	\$
A. TV CSG	\$915	\$2,510	\$
B. TV Interconnection	\$0	\$46	\$
C. Other CPB Funds	\$0	\$974	\$
D. All non-CPB Funds	\$187,564	\$284,062	\$
6. Underwriting and grant solicitation	\$271,890	\$177,457	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$271,890	\$177,457	\$
7. Depreciation and amortization (if not allocated to	\$1,802,461	\$2,474,943	\$

		Fillit Request				
	PROGRAM SERVICES functional categories in lines 1 through 6)	2018 data	2019 data	Revision		
	A. TV CSG	\$0	\$0	\$		
	B. TV Interconnection	\$0	\$0	\$		
	C. Other CPB Funds	\$0	\$0	\$		
	D. All non-CPB Funds	\$1,802,461	\$2,474,943	\$		
	8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$19,798,157	\$26,057,922	\$		
	A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,686,363	\$672,040	\$		
	B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$33,591	\$14,036	\$		
	C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$392,775	\$		
	D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$18,078,203	\$24,979,071	\$		
	ENT IN CAPITAL ASSETS tal assets purchased or donated					
		2018 data	2019 data	Revision		
	9. Total capital assets purchased or donated	\$4,871,972	\$5,160,851	\$		
	9a. Land and buildings	\$0	\$17,602	\$		
	9b. Equipment	\$4,871,972	\$4,724,486	\$		
	9c. All other	\$0	\$418,763	\$		
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$24,670,129	\$31,218,773	\$		
	Information					
or mes in this	12 must equal line 8 and Lines 13 + 14 must equal lin	e 9)				
(Lilles II +	12 must equal line 8 and Lines 13 + 14 must equal lin	e 9) 2018 data	2019 data	Revision		
	12 must equal line 8 and Lines 13 + 14 must equal lin 11. Total expenses (direct only)		2019 data \$26,057,922	Revision		
		2018 data				
	11. Total expenses (direct only)	2018 data \$19,798,157	\$26,057,922	\$		
	11. Total expenses (direct only)12. Total expenses (indirect and in-kind)	2018 data \$19,798,157 \$0	\$26,057,922 \$0	\$		
	11. Total expenses (direct only)12. Total expenses (indirect and in-kind)13. Investment in capital assets (direct only)14. Investment in capital assets (indirect and in-	2018 data \$19,798,157 \$0 \$4,871,972	\$26,057,922 \$0 \$5,160,851	\$ \$ \$		
	11. Total expenses (direct only)12. Total expenses (indirect and in-kind)13. Investment in capital assets (direct only)14. Investment in capital assets (indirect and in-	2018 data \$19,798,157 \$0 \$4,871,972	\$26,057,922 \$0 \$5,160,851 \$0	\$ \$ \$		
Comments Comment Schedule F	11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 14. Investment in capital assets (indirect and in-kind) Name Date	2018 data \$19,798,157 \$0 \$4,871,972 \$0	\$26,057,922 \$0 \$5,160,851 \$0	\$ \$ \$		
Comments Comment Schedule F South Caro	11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 14. Investment in capital assets (indirect and in-kind) Name Date	2018 data \$19,798,157 \$0 \$4,871,972 \$0	\$26,057,922 \$0 \$5,160,851 \$0	\$ \$ \$		
Comments Comment Schedule F South Caro	11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 14. Investment in capital assets (indirect and in-kind) Name Date Date Dina Network (1851)	2018 data \$19,798,157 \$0 \$4,871,972 \$0	\$26,057,922 \$0 \$5,160,851 \$0	\$ \$ \$		
Comments Comment Schedule F South Caro Columbia, \$	11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 14. Investment in capital assets (indirect and in-kind) Name Date Date Dina Network (1851)	2018 data \$19,798,157 \$0 \$4,871,972 \$0	\$26,057,922 \$0 \$5,160,851 \$0	\$ \$ \$		
Comments Comment Schedule F South Caro Columbia, \$	11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 14. Investment in capital assets (indirect and in-kind) Name Date Idina Network (1851) SC m AFR e A, Line 22	2018 data \$19,798,157 \$0 \$4,871,972 \$0	\$26,057,922 \$0 \$5,160,851 \$0 \$	\$ \$ \$ Revision		
Comments Comment Schedule F South Caro Columbia, S 1. Data from	11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 14. Investment in capital assets (indirect and in-kind) Name Date Slina Network (1851) SC m AFR e A, Line 22 e B, Line 5	2018 data \$19,798,157 \$0 \$4,871,972 \$0	\$26,057,922 \$0 \$5,160,851 \$0 \$2019 data	\$ \$ \$ \$ Revision		
Comments Comment Schedule F South Caro Columbia, \$ 1. Data froi a. Schedule b. Schedule	11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 14. Investment in capital assets (indirect and in-kind) Name Date Slina Network (1851) SC m AFR e A, Line 22 e B, Line 5 e C, Line 6	2018 data \$19,798,157 \$0 \$4,871,972 \$0	\$26,057,922 \$0 \$5,160,851 \$0 \$2019 data \$21,153,439 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		

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 mixed governmental and business-type activities		
		2019 data	Revision	
	lodel B public broadcasting entity-wide s with mixed governmental and business- ties			
a. Charges	for services	\$1,912,134	\$1,912,134	
b. Operating	g grants and contributions	\$7,285,213	\$7,285,213	
c. Capital g	rants and contributions	\$141,864	\$141,864	
d. Other rev	venues	\$11,814,228	\$11,814,228	
e. Total Fro	m AFS, lines 2a-2d	\$21,153,439	\$21,153,439	

Reconciliation

Reconciliation	2019 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

3/20/23, 6:34 AM

NFFS Excluded?

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

data.			
Source of Income	2018 data	2019 data	Revision
Amounts provided directly by federal government agencies	\$0	\$4,465	\$
A. Grants for facilities and other capital purposes	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$4,465	\$
DescriptionAmountRevisionRoom & Studio Rental\$100\$Rental of Satelitte time\$4,365\$			
2. Amounts provided by Public Broadcasting Entities	\$192,160	\$169,748	\$
A. CPB - Community Service Grants	\$142,160	\$168,677	\$
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$50,000	\$0	\$
Variance greater than 25%.			
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	\$0	\$1,071	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$0	\$14	\$
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	\$14	\$
A. Rental income	\$0	\$14	\$

3, 6:34 AM	Print Reques	t	
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
6. Other state-supported colleges and universities	\$0	\$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	9
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	\$

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E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
8. Foundations and nonprofit associations	\$2,176,829	\$1,899,487	\$
8.1 NFFS Eligible	\$2,176,829	\$1,897,465	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$2,176,829	\$1,897,465	\$
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	\$2,022	\$
A. Rental income	\$0	\$2,022	\$
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	\$
9. Business and Industry	\$0	\$204,448	\$
9.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
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	\$
9.2 NFFS Ineligible	\$0	\$204,448	\$
A. Rental income	\$0	\$202,296	\$
B. Fees for services	\$0	\$228	\$
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	\$1,924	\$
DescriptionAmountRevisionSale of Recordings\$1,924\$			
10. Memberships and subscriptions (net of membership bad debt expense)	\$0	\$0	\$
10.1 NFFS Exclusion – Fair market value of premiums	\$0	\$0	\$

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that are not of insubst	antial value				
10.2 NFFS Exclusion NFFS eligible revenue pledges, underwriting, elsewhere in Schedule	es including bu and members	t not limited to	\$0	\$0	\$
	2018 data	2019 data			
10.3 Total number of contributors.	0	0			
11. Revenue from Friends on line 10	groups less ar	y revenue included	\$0	\$0	\$
	2018 data	2019 data			
1.1 Total number of riends contributors.	0	0			
12. Subsidiaries and other proadcasting (See instructi		lated to public	\$0	\$0	\$
 A. Nonprofit subsidiari activities 	es involved in	telecommunications	\$0	\$0	\$
B. NFFS Ineligible – N in telecommunications		diaries not involved	\$0	\$0	\$
C. NFFS Ineligible – F the nature of its activit		diaries regardless of	\$0	\$0	\$
D. NFFS Ineligible – C brodcasting	Other activities	unrelated to public	\$0	\$0	\$
Form of Revenue	•		2018 data	2019 data	Revision
13. Auction revenue (see in	nstructions for	Line 13)	\$0	\$0	\$
A. Gross auction reve	nue		\$0	\$0	\$
B. Direct auction expe	nses		\$0	\$0	\$
4. Special fundraising act	ivities (see ins	tructions for Line 14)	\$0	\$0	\$
A. Gross special fund	raising revenue	es	\$0	\$0	\$
B. Direct special fundr	aising expens	es	\$0	\$0	\$
5. Passive income			\$0	\$0	\$
A. Interest and divider funds)	nds (other than	on endowment	\$0	\$0	\$
B. Royalties			\$0	\$0	\$
C. PBS or NPR pass-	through copyri	ght royalties	\$0	\$0	\$
16. Gains and losses on in gift annuities and sale of of funds)			\$0	\$0	\$
A. Gains from sales of report losses)	f property and	equipment (do not	\$0	\$0	\$
B. Realized gains/loss endowment funds)	ses on investm	ents (other than	\$0	\$0	\$
C. Unrealized gains/lo gains/losses on charit than endowment fund	able trusts and		\$0	\$0	\$
17. Endowment revenue			\$0	\$0	\$
A. Contributions to en	dowment princ	ipal	\$0	\$0	\$
B. Interest and divider	nds on endown	nent funds	\$0	\$0	\$
C. Realized net invest endowment funds (if the hyphen, e.g., "-1,765"	his is a negativ		\$0	\$0	\$

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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 2018 data 2019 data	\$0	\$0	\$
19.1 Total number of 0 0 major individual donors			
20. Other Direct Revenue	\$0	\$0	\$
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$7,000,000	\$75,620	\$
A. Proceeds from sale in spectrum auction	\$7,000,000	\$25,567	\$
Variance greater than 25%.			
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$14,282	\$
C. Payments from spectrum auction speculators	\$0	\$0	\$
D. Channel sharing and spectrum leases revenues	\$0	\$0	\$
E. Spectrum repacking funds	\$0	\$35,771	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$9,368,989	\$2,554,402	\$
/ariance greater than 25%.			
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	2018 data	2019 data	Revision
23. Federal revenue from line 1.	\$0	\$4,465	\$
24. Public broadcasting revenue from line 2.	\$192,160	\$169,748	\$
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	\$0	\$0	\$
27. Other automatic subtractions from total revenue	\$7,000,000	\$330,649	\$
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 16b	\$0	\$0	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$0	\$

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	and unrealized net inve ent funds – line 17c, line		\$0	\$0	\$	
G. Rental in 9.2A)	ncome (3.2A, 4.2A, 5.2A	, 6.2A, 7.2A, 8.2A,	\$0	\$208,652	\$	
H. Fees for 9.2B)	services (3.2B, 4.2B, 5.5	2B, 6.2B, 7.2B, 8.2B,	\$0	\$43,652	\$	
I. Licensing 9.2C)	Fees (3.2C, 4.2C, 5.2C	, 6.2C, 7.2C, 8.2C,	\$0	\$0	\$	
J. Other rev 6.2E, 7.2E,	venue ineligible as NFFS 8.2E, 9.2E)	S (3.2E, 4.2E, 5.2E,	\$0	\$2,725	\$	
K. FMV of h	nigh-end premiums (Line	÷ 10.1)	\$0	\$0	\$	
including bu	ebt expenses from NFFS ut not limited to pledges, p (Line 10.2)		\$0	\$0	\$	
	e from subsidiaries and on NFFS (12.B, 12.C, 12.I		\$0	\$0	\$	
N. Proceeds from line 21	s from spectrum auction	and related revenues	\$7,000,000	\$75,620	\$	
Variance greater that	n 25%.					
	Nonfederal Financial \$ 1 27). (Forwards to line final Support)		\$2,176,829	\$2,049,540	\$	
Comments						
Comment Schedule B Work WLTR-FM (1602) Columbia, SC	Name kSheet	Date	Status			
Carrage and a						
Comments Comment	Name	Date	Status			
Occupancy List WLTR-FM (1602) Columbia, SC	Name	Date	Status			
		Type of Occu	pancy Location		Value	
Schedule B Tota WLTR-FM (1602) Columbia, SC						
			2018 data	2019 da	ta	
1. Total support	activity benefiting statio	n	\$		\$0	\$
2. Occupancy v	alue				\$0	\$
3. Deductions: F recovery, asses	Fees paid to the licensedsment, etc.	e for overhead	\$		\$0	\$
	Support shown on lines orted in financial stateme		\$		\$0	\$
5. Total Indirect of the Summary	Administrative Support of Nonfederal Financia	(Forwards to Line 2 I Support)	\$		\$0	\$
6. Please enter	an institutional type cod	le for your licensee.				
Comments						
Comment Schedule C WLTR-FM (1602) Columbia, SC	Name)	Date	Status	S		

	2018 data	Donor Code	2019 data	Revision
PROFESSIONAL SERVICES (must be eliqible as NFFS)	2016 data \$		2019 data \$0	\$
A. Legal	\$		\$0	\$
B. Accounting and/or auditing	\$		\$0	\$
C. Engineering	\$		\$0	\$
D. Other professionals (see specific line item instructions	\$		\$0	\$
in Guidelines before completing)				
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	\$
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	\$		\$0	\$
M. Other	\$		\$0	\$
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$		\$0	\$

Comments

Schedule D WLTR-FM (1602) Columbia, SC

Comment

Name Date

Status

	2018 data	Donor Code	2019 data	Revision
1. Land (must be eligible as NFFS)	\$		\$0	\$
2. Building (must be eligible as NFFS)	\$		\$0	\$
3. Equipment (must be eligible as NFFS)	\$		\$0	\$
4. Vehicle(s) (must be eligible as NFFS)	\$		\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$		\$0	\$
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$		\$0	\$
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0	\$
a) Exchange transactions	\$		\$0	\$
b) Federal or public broadcasting sources	\$		\$0	\$
 c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment 	\$		\$0	\$
d) Other (specify)	\$		\$0	\$
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.	\$		\$0	\$

Comments

Comment Name Date Status

Schedule E WLTR-FM (1602) Columbia, SC

EXPENSES

(Operating and non-operating)

and non-operating)			
PROGRAM SERVICES	2018 data	2019 data	Revision
1. Programming and production	\$2,574,398	\$2,327,122	\$
A. Restricted Radio CSG	\$0	\$37,289	\$
B. Unrestricted Radio CSG	\$0	\$104,871	\$
C. Other CPB Funds	\$112,931	\$0	\$
D. All non-CPB Funds	\$2,461,467	\$2,184,962	\$
2. Broadcasting and engineering	\$212,526	\$227,276	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$212,526	\$227,276	\$
3. Program information and promotion	\$77,591	\$97,136	\$
A. Restricted Radio CSG	\$0	\$0	\$

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PROGRAM SERVICES	2018 data	2019 data	Revision
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$77,591	\$97,136	\$
SUPPORT SERVICES	2018 data	2019 data	Revision
4. Management and general	\$231,911	\$332,625	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$231,911	\$332,625	\$
5. Fund raising and membership development	\$43,649	\$49,171	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$43,649	\$49,171	\$
6. Underwriting and grant solicitation	\$129,917	\$217,401	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$129,917	\$217,401	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$351,044	\$20,251	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$351,044	\$20,251	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$3,621,036	\$3,270,982	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$0	\$37,289	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$0	\$104,871	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$112,931	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$3,508,105	\$3,128,822	\$
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated			
	2018 data	2019 data	Revision
9. Total capital assets purchased or donated	\$5,661	\$0	\$
9a. Land and buildings	\$0	\$0	\$

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	2018 data	2019 data	Revision
9b. Equipment	\$5,661	\$0	\$
9c. All other	\$0	\$0	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$3,626,697	\$3,270,982	\$
Information 2 must equal line 8 and Lines 13 + 14 must equal	line 9)		
	2018 data	2019 data	Revision
11. Total expenses (direct only)	¢2 621 626	¢2 270 002	¢

Additional I

(Lines 11 + 12

	2018 data	2019 data	Revision
11. Total expenses (direct only)	\$3,621,036	\$3,270,982	\$
12. Total expenses (indirect and in-kind)	\$0	\$0	\$
13. Investment in capital assets (direct only)	\$5,661	\$0	\$
14. Investment in capital assets (indirect and in-kind)	\$0	\$0	\$

Comments

Comment Name Date Status

Schedule F WLTR-FM (1602) Columbia, SC

	2019 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$21,153,439	\$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	\$21,153,439	\$21,153,439

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

2019 data Revision

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

•		
a. Charges for services	\$1,912,134	\$1,912,134
b. Operating grants and contributions	\$7,285,213	\$7,285,213
c. Capital grants and contributions	\$141,864	\$141,864
d. Other revenues	\$11,814,228	\$11,814,228
e. Total From AFS, lines 2a-2d	\$21,153,439	\$21,153,439
Reconciliation	2019 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