Schedule A WNIT-TV (1768) South Bend, IN

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

Source of Income	2023 data	2024 data
 Amounts provided directly and indirectly by federal government agencies 	\$0	\$0
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	\$0
2. Amounts provided by Public Broadcasting Entities	\$1,038,624	\$1,062,696
A. CPB - Community Service Grants	\$879,749	\$925,359
B. CPB - all other funds from CPB	\$79,672	\$85,129
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$10,000	\$0
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0
E. Public broadcasting stations - all payments	\$59,203	\$42,208
F. Other PBE funds (specify)	\$10,000	\$10,000
Description Amount Grant from Fred Rogers Company \$10,000		
 Local boards and departments of education or other local government or agency sources 	\$85,475	\$90,671
3.1 NFFS Eligible	\$3,475	\$9,975
A. Program and production underwriting	\$3,475	\$9,975
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	\$82,000	\$80,696
A. Rental income	\$0	\$0
B. Fees for services	\$82,000	\$80,696
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
4. State boards and departments of education or other state	\$438,602	\$443,268

government or agency sources

jove	ernment or agency sources		
	4.1 NFFS Eligible	\$438,602	\$443,2
	A. Program and production underwriting	\$0	\$4,6
	B. Grants and contributions other than underwriting	\$438,602	\$438,6
	C. Appropriations from the licensee	\$0	
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	
	F. Other income eligible as NFFS (specify)	\$0	
	4.2 NFFS Ineligible	\$0	
	A. Rental income	\$0	
	B. Fees for services	\$0	
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	
	E. Other income ineligible for NFFS inclusion	\$0	
i. St	ate colleges and universities	\$18,697	\$13,
	5.1 NFFS Eligible	\$13,697	\$8,
	A. Program and production underwriting	\$13,697	\$8,
	B. Grants and contributions other than underwriting	\$0	
	C. Appropriations from the licensee	\$0	
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	
	F. Other income eligible as NFFS (specify)	\$0	
	5.2 NFFS Ineligible	\$5,000	\$5,
	A. Rental income	\$0	
	B. Fees for services	\$5,000	\$5,0
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	
	E. Other income ineligible for NFFS inclusion	\$0	
6. Ot	ther state-supported colleges and universities	\$0	
	6.1 NFFS Eligible	\$0	
	A. Program and production underwriting	\$0	
	B. Grants and contributions other than underwriting	\$0	
	C. Appropriations from the licensee	\$0	

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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
7. Private colleges and universities	\$27,330	\$29,811
7.1 NFFS Eligible	\$27,330	\$29,811
A. Program and production underwriting	\$27,330	\$29,811
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
8. Foundations and nonprofit associations	\$422,322	\$942,676
8.1 NFFS Eligible	\$262,322	\$409,980
A. Program and production underwriting	\$118,675	\$139,225
B. Grants and contributions other than underwriting	\$143,647	\$270,755
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	\$160,000	\$532,696
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$196
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0

E. Other income ineligible for NFFS inclusion50500. Business and Industry\$581,333\$357,6649. INFFS Eligible\$490,894\$344,974A. Program and production underwriting\$485,894\$344,974B. Grants and contributions other than underwriting\$5,969\$9C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)\$9\$9D. Gifts and grants received through a capital campaign (Salo only)\$9\$9D. Gifts and grants received through a capital campaign (Salo only)\$9\$99.2 NFFS Ineligible\$19,439\$12,699A. Rental income\$9,840\$19,449B. Fees for services\$9\$90C. Licensing fees (not royalties – see instructions for Line\$9\$9D. Gifts and grants for facilities and equipment as restricted by the donor or exercised frough a capital campaign (TV only)\$9\$9E. Other income neigible as NFFS inclusion\$559\$11,741D. Gifts and grants for facilities and equipment as restricted by the donor or exercised frough a capital cap	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$160,000	\$532,500
9.1 NFFS Eligible9.04, 3339.05, 7029.1 NFFS Eligible\$459, 894\$344, 974A. Program and production underwriting\$485, 894\$344, 974B. Grants and contributions other than underwriting\$5, 809\$9C. Gifts and grants for facilities and equipment as restricted by the doror or received through a capital campaign (Rado only)\$9\$9D. Gifts and grants received through a capital campaign but not for facilities and equipment but not for facilities and equipment as on the dup method of through a capital campaign but not for facilities and equipment 	E. Other income ineligible for NFFS inclusion	\$0	\$0
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B. Grants and contributions other than underwritingS5,000S9C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)S9S9D. Gifts and grants received through a capital campaign but not for facilities and equipmentS9S99. 2. NFFS InteligibleS18,439S12,699A. Rental incomeS9,840S10,449B. Fees for servicesS8S5860C. Licensing fees (not royalties – see instructions for LineS9J. D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)S9E. Other income eligible for NFFS inclusionS599S1,741D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)S9S9E. Other income ineligible for NFFS inclusionS599S1,74110. Memberships and subscriptions (net of membership bad total expense)S729,692S743,22310.1. NFFS Exclusion – Fair market value of premiums that are not of multistantial valueS9S64,69510.2. NFFS Inclusion - Capital 2024 data total expense)S0S911.3. Total number of revense inclusionS9S9S92.2. Subsidiaties and other activities unrelated to public troadcasting (See instructions)S9S92.3. Subsidiaties and net activities unrelated to public troadcasting (See instructions)S9S92.4. Nonprofit subsidiaries involved in telecommunications activitiesS9S9	9.1 NFFS Eligible	\$490,894	\$344,974
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)SoSoD. Gifts and grants received through a capital campaign but not for facilities and equipmentSoSoE. Other income eligible as NFFS (specify)SoSo9.2 NFFS Ineligible\$10,439\$12,699A. Rental income\$9,840\$10,449B. Fees for servicesSoSoC. Licensing fees (not royalties – see instructions for LineSoSoD. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (No only)SoSoE. Other income ineligible for NFFS inclusionSpSp\$1,741D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (No only)SoSoE. Other income ineligible for NFFS inclusionSp\$17,741Sp10. Memberships and subscriptions (net of membership bad debt expense)\$729,692\$743,22310.1 NFFS Exclusion - Fair market value of premiums that are not of musclastical value\$2024 data\$2024 data10.3 Total number of en is Orbitos.00\$911.1 Total number of result and membership bad contributors.\$19\$0\$012.2 NFFS Ineligible - Norpoffi subsidiaries not involved in to online 10\$0\$9\$013.3 Total number of result and membership (unless netted disewhere in Schedule A)\$10\$2023 data\$2024 data13.4 Coba data total sature	A. Program and production underwriting	\$485,894	\$344,974
restricted by the donor or received through a capital campaign (Radio only) D. Gifs and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 9.2 NFFS ineligible NFFS ineligible S10,439 S12,699 A. Rental income S. Licensing fees (not royalities – see instructions for Line S0 S0 C. Licensing fees (not royalities – see instructions for Line S0 S0 D. Gifs 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 Fraud Repayment S1,741 Description S1,741 Description S1,741 C. Unemberships and subscriptions (net of membership bad S1,741 Description S1,741 S2,759,692 S1,743,223 debt expense) S2,759,692 S1,744,223 debt expense) S2,759,692 S1,744,223 debt expense) S2,759,692 S1,741,223 debt expenses S2,176 S2,176 S55,822 runderwriting, and membership (unless netted disewhere in Schedule A) S2 S2,176 S2,176 S2,176 S2 S2,176 S2 S2,176 S5 S2,176 S5 S2,176 S5 S2 S2,176 S5 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2 S2	B. Grants and contributions other than underwriting	\$5,000	\$0
but not for facilities and equipment the transmission of the second sec	restricted by the donor or received through a capital	\$0	\$0
9.2 NFFS Ineligible \$10,439 \$12,699 A. Rental income \$9,849 \$10,449 B. Fees for services \$9 \$589 C. Licensing fees (not royalties – see instructions for Line 15) \$9 \$59 D. Offs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (IV only) \$9 \$9 E. Other income ineligible for NFFS inclusion \$599 \$1,741 Description Hrad Repayment Amount \$1,741 \$729,692 \$743,223 10. Memberships and subscriptions (net of membership bad debt expense) \$729,692 \$743,223 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value underwriting, and membership (unless netted elsewhere in Schedule A) \$79,889 \$64,695 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues incluing but not limited to pleqps; stata zo dot \$82,176 \$65,822 10.1 NFFS Exclusion – All ad debt expenses from NFFS eligible revenues incluing but not limited to pleqps; stata zo dot in under of 6,755 \$6,685 \$82 11.1 Total number of no line 10 2023 data 2024 data \$9 12. NeFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$9 \$9 2. NeFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$9 \$9 2. NeFS Ineligible – Other activiti		\$0	\$0
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JoJoJoC. Licensing fees (not royalties – see instructions for Line 15)5050D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)5050E. Other income ineligible for NFFS inclusion\$599\$1,741Description Fraud RepaymentAmount \$1,741\$110. Memberships and subscriptions (net of membership bad debt expense)\$729,692\$743,22310.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value\$79,089\$64,69510.2 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)\$2023 data 2024 data\$82,176\$65,82211. Revenue from Friends groups less any revenue included on line 10\$9\$9\$912. Subsidiaries and other activities unrelated to public broadcasting (See instructions)\$9\$9\$912. Subsidiaries involved in telecommunications activities\$9\$9\$920. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities\$9\$9\$920. NFFS Ineligible – Orbor fit subsidiaries regardless of the nature (see instructions for Line 13)\$9\$930. A. Gross auction revenue\$0\$9\$931. Auction revenue\$9\$9\$932. Auction revenue\$9\$9\$933. Auction revenue\$9\$9\$934. Gross auction revenue\$9	A. Rental income	\$9,840	\$10,449
15)1617D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)50E. Other income ineligible for NFFS inclusion5599\$11,741Description Fraud RepaymentAmount \$1,7415729,692\$743,22310. Memberships and subscriptions (net of membership bad debt expense)\$729,692\$743,22310.1 NFFS Exclusion - Fair market value of premiums that are not of insubstantial value\$79,089\$64,69510.2 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)\$2023 data2024 data10.3 Total number of contributors. $6,755$ $6,685$ \$911. Revenue from Friends groups less any revenue included on line 10\$9\$9\$92023 data Total number of Friends contributors. 9 0 \$912. Subsidiaries and other activities unrelated to public broadcasting (See instructions) 50 50 A. Nonprofit subsidiaries involved in telecommunications activities 50 50 B. NFFS Ineligible - Nonprofit subsidiaries regardless of the nature of its activities 50 50 C. NFFS Ineligible - For-profit subsidiaries regardless of the nature of its activities 50 50 D. NFFS Ineligible - Other activities unrelated to public broadcasting 50 50 D. NFFS Ineligible - Other activities unrelated to public broadcasting 50 50 D. NFFS Ineligible - Othe	B. Fees for services	\$0	\$500
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) §0 E. Other income ineligible for NFFS inclusion \$599 \$1,741 Description Amount \$1729,692 \$743,223 10. Memberships and subscriptions (net of membership bad debt expense) \$79,089 \$64,695 10.1 NFFS Exclusion - Fair market value of premiums that are not of insubstantial value \$79,089 \$64,695 10.2 NFFS Exclusion - All bad debt expenses from NFFS eligible revenues including but not ilmited to pledges. \$82,176 \$65,822 10.3 NFFS Exclusion - All bad debt expenses from NFFS eligible revenues including but not ilmited to pledges. \$82,176 \$65,822 11. Revenue from Friends groups less any revenue included on line 10 2023 data 2024 data \$11.1 Total number of 6,755 6,685 11. Revenue from Friends groups less any revenue included on line 10 \$0 \$0 \$0 \$0 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$0 \$0 \$0 \$0 12. Subsidiaries inductions activities \$0 \$0 \$0 \$0 \$0 \$0 12. Subsidiaries inductions activities unrelated to public broadcasting (See instructions) \$0 \$0			
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Description Fraud Repayment Amount \$1,741 10. Memberships and subscriptions (net of membership bad debt expense) \$729,692 \$743,223 10.1 NFFS Exclusion – Fair market value of premiums tare not of insubstantial value \$79,089 \$64,695 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) \$82,176 \$65,822 10.3 Total number of contributors. 2023 data 2024 data 2024 data \$90 \$9 11. Revenue from Friends groups less any revenue included on line 10 \$90 \$9 \$9 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$90 \$9 \$9 a. Nonprofit subsidiaries involved in telecommunications activities \$9 \$9 \$9 B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$9 \$9 \$9 C. NFFS Ineligible – Other activities unrelated to public broadcasting \$9 \$9 \$9 D. NFFS Ineligible – Other activities unrelated to public brocasting \$9 \$9 \$9 A. Cross auction revenue \$9 \$9 \$9 \$9 A. Gross auction revenue \$9 \$9 <td>E. Other income ineligible for NFFS inclusion</td> <td>\$599</td> <td>\$1,741</td>	E. Other income ineligible for NFFS inclusion	\$599	\$1,741
10. Memberships and subscriptions (net of membership bad debt expense) \$729,692 \$743,223 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value \$79,089 \$64,695 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) \$82,176 \$65,822 10.3 Total number of contributors. 2023 data 2024 data contributors. \$90 \$90 11. Revenue from Friends groups less any revenue included on line 10 \$2023 data 2024 data contributors. \$90 \$90 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$90 \$90 \$90 A. Nonprofit subsidiaries not involved in telecommunications activities \$90 \$90 \$90 B. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities \$90 \$90 \$90 C. NFFS Ineligible – Other activities unrelated to public broadcasting \$90 \$90 \$90 \$90 D. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities \$90 \$90 \$90 C. NFFS Ineligible – Other activities unrelated to public broadcasting \$90 \$90 \$90 \$90 \$90 \$90 \$90 <td></td> <td></td> <td></td>			
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10.3 Total number of contributors. 6,755 6,685 11. Revenue from Friends groups less any revenue included on line 10 \$0 \$0 11. Revenue from Friends groups less any revenue included on line 10 2023 data 2024 data 11.1 Total number of Friends contributors. 0 0 \$0 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$0 \$0 A. Nonprofit subsidiaries involved in telecommunications activities \$0 \$0 B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$0 \$0 C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities \$0 \$0 D. NFFS Ineligible – Other activities unrelated to public brockasting \$0 \$0 D. NFFS Ineligible – Other activities unrelated to public brockasting \$0 \$0 D. NFFS Ineligible – Other activities unrelated to public brockasting \$0 \$0 D. NFFS Ineligible – Other activities unrelated to public brockasting \$0 \$0 A. Gross auction revenue \$0 \$0 \$0 A. Gross auction revenue \$0 \$0 \$0 A. Gross auction revenue \$0 \$0 \$0 <td>eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)</td> <td>\$02,170</td> <td>£05,622</td>	eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$02,1 70	£05,622
on line 10 2023 data 2024 data 11.1 Total number of Friends contributors. 0 0 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$0 \$0 A. Nonprofit subsidiaries involved in telecommunications activities \$0 \$0 B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$0 \$0 C. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities \$0 \$0 D. NFFS Ineligible – Other activities unrelated to public brodcasting \$0 \$0 Form of Revenue \$0 \$0 A. Gross auction revenue \$0 \$0	10.3 Total number of 6,755 6,685		
11.1 Total number of Friends contributors. 0 0 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$0 \$0 A. Nonprofit subsidiaries involved in telecommunications activities \$0 \$0 B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$0 \$0 C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities \$0 \$0 D. NFFS Ineligible – Other activities unrelated to public brodcasting \$0 \$0 Form of Revenue \$0 \$0 \$0 A. Gross auction revenue \$0 \$0 \$0 A. Gross auction revenue \$0 \$0 \$0	on line 10	\$0	\$0
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$0 A. Nonprofit subsidiaries involved in telecommunications activities \$0 B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$0 C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities \$0 D. NFFS Ineligible – Other activities unrelated to public brodcasting \$0 Form of Revenue \$0 13. Auction revenue (see instructions for Line 13) \$0 A. Gross auction revenue \$0	11.1 Total number of O		
A. Nonprofit subsidiaries involved in telecommunications activities \$0 B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$0 C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities \$0 D. NFFS Ineligible – Other activities unrelated to public brodcasting \$0 Form of Revenue \$0 13. Auction revenue (see instructions for Line 13) \$0 A. Gross auction revenue \$0	12. Subsidiaries and other activities unrelated to public	\$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 \$0 \$0 13. Auction revenue (see instructions for Line 13) \$0 \$0 A. Gross auction revenue \$0 \$0	A. Nonprofit subsidiaries involved in telecommunications	\$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 2023 data 2024 data 13. Auction revenue (see instructions for Line 13) \$0 \$0 A. Gross auction revenue \$0 \$0	B. NFFS Ineligible – Nonprofit subsidiaries not involved in	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public brodcasting \$0 \$0 Form of Revenue 2023 data 2024 data 13. Auction revenue (see instructions for Line 13) \$0 \$0 A. Gross auction revenue \$0 \$0	C. NFFS Ineligible – For-profit subsidiaries regardless of	\$0	\$0
13. Auction revenue (see instructions for Line 13) \$0 \$0 A. Gross auction revenue \$0 \$0	D. NFFS Ineligible – Other activities unrelated to public	\$0	\$0
I3. Auction revenue (see instructions for Line 13) \$0 \$0 A. Gross auction revenue \$0 \$0	Form of Revenue	2023 data	2024 data
A. Gross auction revenue \$0 \$0	13. Auction revenue (see instructions for Line 13)		
Direct auction expenses	A. Gross auction revenue		
	B. Direct auction expenses	\$0	\$0

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14. Special fundraising activities (see instructions for Line 14)	\$21,202	\$4,223
A. Gross special fundraising revenues	\$21,202	\$4,223
B. Direct special fundraising expenses	\$0	\$0
15. Passive income	\$10,464	\$7,379
A. Interest and dividends (other than on endowment funds)	\$5,514	\$7,379
B. Royalties	\$0	\$0
C. PBS or NPR pass-through copyright royalties	\$4,950	\$0
 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) 	\$35,709	\$38,797
A. Gains from sales of property and equipment (do not report losses)	\$33,885	\$33,885
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)	\$1,824	\$4,912
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)	\$10,000	\$0
 A. Facilities and equipment (except funds received from federal or public broadcasting sources) 	\$10,000	\$0
B. Other	\$0	\$0
19. Gifts and bequests from major individual donors 2023 data 2024 data	\$384,974	\$547,836
19.1 Total number of major individual donors112136		
20. Other Direct Revenue	\$243,178	\$178,728
Description Amount Individual Program UW \$19,327 Individual Program Production UW \$136,750 Sale of Premiums \$195 Exclusion Description Amount Sale of premiums \$195		
S/H of Sale of Premiums \$16		
Exclusion Description Amount Sale of premiums \$16		
Parking Revenue \$22,390		
Exclusion Description Amount Rentals of studio space, \$22,390 equipment, tower, parking space		
Room Rental \$50		
Exclusion Description Amount Rentals of studio space, \$50 equipment, tower, parking space		

iment	Name Date Albernel Jones 1/8/2025	Status Comment for CP	P
nments	Manage	Of the second	
	deral Financial Support (Line 22 less Forwards to line 1 of the Summary of upport)	\$2,441,687	\$2,574,269
from line 21.	spectrum auction and related revenues	\$0	\$0
	subsidiaries and other activities (12.B, 12.C, 12.D)	\$0	\$0
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)		\$82,176	\$65,822
K. FMV of high-en	d premiums (Line 10.1)	\$79,089	\$64,695
J. Other revenue i 6.2E, 7.2E, 8.2E, 9	neligible as NFFS (3.2E, 4.2E, 5.2E, 9.2E)	\$599	\$1,741
I. Licensing Fees 9.2C)	(3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C,	\$0	\$0
H. Fees for service 9.2B)	es (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B,	\$87,000	\$86,392
	(3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A,	\$9,840	\$10,449
F. Realized and ur	nrealized net investment gains/losses nds – line 17c, line 17d	\$0	\$0
	estment and actuarial gains/losses ment funds) – line 16c	\$1,824	\$4,912
D. Realized gains/ endowment funds	/losses on investments (other than) – line 16b	\$0	\$0
C. Gains from sale	es of property and equipment – line 16a	\$33,885	\$33,885
B. Special fundrais lesser of lines 14a	sing event expenses – limited to the or 14b	\$0	\$0
A. Auction expens 13b	es – limited to the lesser of lines 13a or	\$0	\$0
27. Other automatic su	btractions from total revenue	\$294,413	\$267,896
26. Revenue on line 20 ourpose, or recipient ci) not meeting the source, form, iteria	\$22,878	\$22,651
25. Capital funds exclu 7.2D, 8.2D, 9.2D, 18A)	sion—TV (3.2D, 4.2D, 5.2D, 6.2D,	\$170,000	\$532,500
24. Public broadcasting	g revenue from line 2.	\$1,038,624	\$1,062,696
23. Federal revenue fro	om line 1.	\$0	\$0
Adjustments to	o Revenue	2023 data	2024 data
Click here to view all N through 9.	FFS Ineligible revenue on Lines 3		
<u>Click here to view all N</u> through 9.	FFS Eligible revenue on Lines 3		
22. Total Revenue (Sui 15 through 21)	m of lines 1 through 12, 13.A, 14.A, and	\$3,967,602	\$4,460,012
E. Spectrum repar	-	\$0	\$0
	g and spectrum leases revenues	\$0	\$0
C. Payments from	spectrum auction speculators	\$0	\$0
B. Interest and div related revenue	idends earned on spectrum auction	\$0	\$0
A. Proceeds from	sale in spectrum auction	\$0	\$0
revenues, and spectru	earned on these funds, channel sharing m leases		

Comment statements	Name	Date	Status
reported in CPB grants on audited financial statements	Albernel Jones	1/8/2025	Comment for CPB
reported in CPB grants on audited financial statements	Albernel Jones	1/8/2025	Comment for CPB
reported in Program Underwriting on audited financial statements	Albernel Jones	1/8/2025	Comment for CPB
reported in Program Underwriting on audited financial statements	Albernel Jones	1/8/2025	Comment for CPB
listed under Other Income on AFS	Michael Waruszewski	1/10/2025	Note
Recorded in State GRants - Gen'l Operations on AFS	Michael Waruszewski	1/10/2025	Note
Recorded in Program Underwriting on AFS	Michael Waruszewski	1/10/2025	Note
Recorded in Other Income on AFS	Michael Waruszewski	1/10/2025	Note
This is recorded in Program UW on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded in Contribution and Support on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded in Program UW on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Contributions on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Other Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Program UW on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Other Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Other Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Other Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Member Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Member Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Other Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded under Amortization of Deferred Gain on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded as Other Income on the AFS	Michael Waruszewski	1/10/2025	Note
Recorded as Member Income on the AFS	Michael Waruszewski	1/10/2025	Note
These are recorded under Other Income and Program Underwriting on the AFS	Michael Waruszewski	1/10/2025	Note
Schedule B WorkShee WNIT-TV (1768) South Bend, IN	t		
Comments			
Comment Occupancy List WNIT-TV (1768) South Bend, IN	Name	Date	Status

Type of Occ Schedule B Totals WNIT-TV (1768) South Bend, IN	upancy Location	Value
	2023 data	2024 data
1. Total support activity benefiting station	\$	\$0
2. Occupancy value		\$0
Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0
 Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 	\$	\$0
Total Indirect Administrative Support (Forwards to Line of the Summary of Nonfederal Financial Support)	2 \$	\$0
6. Please enter an institutional type code for your licensee	e.	

Comments

Comment	Name	Date	Status
Schedule C WNIT-TV (1768) South Bend, IN			

	2023 data	Donor Code	2024 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0
A. Legal	\$0		\$0
B. Accounting and/or auditing	\$0		\$0
C. Engineering	\$0		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$0		\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$0		\$0
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0
C. Station operating expenses	\$0		\$0
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$0
A. ITV or educational radio	\$0		\$0
B. State public broadcasting agencies	\$0		\$0
C. Local advertising	\$0		\$0
D. National advertising	\$0		\$0
 Total in-kind contributions - services and other assets eligibias 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	\$182,623		\$155,187
A. Compact discs, records, tapes and cassettes	\$0		\$0
B. Exchange transactions	BS \$182,623	BS	\$155,187
C. Federal or public broadcasting sources	\$0		\$0
D. Fundraising related activities	\$0		\$0
E. ITV or educational radio outside the allowable scope o approved activities	f \$0		\$0
F. Local productions	\$0		\$0
G. Program supplements	\$0		\$0

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			2023 data	Donor Code	2024 data
H. Programs th	at are nationally distrib	uted	\$0		\$0
I. Promotional i	2		\$0		\$0
J. Regional org	anization allocations of	program services	\$0		\$0
0 0	ency allocations other t		\$0		\$0
L. Services that donated	t would not need to be p	purchased if not	\$0		\$0
M. Other			\$0		\$0
plus line 5), forward	ibutions - services and s to Schedule F, line 1c cognized as revenue ir	. Must agree with in-	\$182,623		\$155,187
Comments					
Comment	Name	Date		Status	
Schedule D WNIT-TV (1768) South Bend, IN					
				Donor	
			2023 data	Code	2024 data
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 l	oe eligible as NFFS)		\$		\$0
5. Other (specify) (n	nust be eligible as NFF	S)	\$		\$0
as NFFS (sum of lin	ributions - property and es 1 through 5), forward leral Financial Support		\$		\$0
7. IN-KIND CONTR	IBUTIONS INELIGIBLE	AS NFFS	\$		\$0
a) Exchange tra	ansactions		\$		\$0
b) Federal or p	ublic broadcasting sour	ces	\$		\$0
facilities (land a	operty and equipment th and structures), expansi equisition of new equipn	ion of existing	\$		\$0
d) Other (speci	fy)		\$		\$0
plus line 7), forward	ributions - property and s to Schedule F, line 1d cognized as revenue ir	I. Must agree with in-	\$		\$0
Comments					

Comment	Name	Date	Status
Schedule E WNIT-TV (1768)			
South Bend, IN			

EXPENSES (Operating and non-operating)

PROGRAM SERVICES	2023 data	2024 data
1. Programming and production	\$960,496	\$958,176
A. TV CSG	\$610,343	\$575,669
B. TV Interconnection	\$15,829	\$15,216
C. Other CPB Funds	\$63,843	\$69,913
D. All non-CPB Funds	\$270,481	\$297,378
2. Broadcasting and engineering	\$1,357,579	\$1,385,393

PROGRAM SERVICES	2023 data	2024 data	
A. TV CSG	\$86,543	\$101,172	
B. TV Interconnection	\$0	\$0	
C. Other CPB Funds	\$0	\$0	
D. All non-CPB Funds	\$1,271,036	\$1,284,221	
3. Program information and promotion	\$217,926	\$192,612	
A. TV CSG	\$4,607	\$43,324	
B. TV Interconnection	\$0	\$0	
C. Other CPB Funds	\$0	\$0	
D. All non-CPB Funds	\$213,319	\$149,288	
SUPPORT SERVICES	2023 data	2024 data	
4. Management and general	\$887,463	\$917,202	
A. TV CSG	\$152,226	\$176,453	
B. TV Interconnection	\$0	\$0	
C. Other CPB Funds	\$0	\$0	
D. All non-CPB Funds	\$735,237	\$740,749	
5. Fund raising and membership development	\$640,600	\$712,834	
A. TV CSG	\$26,030	\$28,741	
B. TV Interconnection	\$0	\$0	
C. Other CPB Funds	\$0	\$0	
D. All non-CPB Funds	\$614,570	\$684,093	
6. Underwriting and grant solicitation	\$364,572	\$317,943	
A. TV CSG	\$0	\$0	
B. TV Interconnection	\$0	\$0	
C. Other CPB Funds	\$0	\$0	
D. All non-CPB Funds	\$364,572	\$317,943	
 Depreciation and amortization (if not allocated to functional categories in lines 1 through 6) 	\$0	\$0	
A. TV CSG	\$0	\$0	
B. TV Interconnection	\$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	\$4,428,636	\$4,484,160	
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$879,749	\$925,359	
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$15,829	\$15,216	
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$63,843	\$69,913	
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$3,469,215	\$3,473,672	
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated			
	2023 data	2024 data	

9. Total capital assets purchased or donated \$633,987 \$558,926 9a. Land and buildings \$6 \$6 9b. Equipment \$633,987 \$558,926 9c. All other \$6 \$6 10. Total expenses and investment in capital assets \$5,962,623 \$4,542,186 10. Total expenses and investment in capital assets \$5,962,623 \$4,542,186 Additional Information (Lines 11 + 12 must equal line 8 and 9) 2023 data 2024 data 11. Total expenses (direct only) \$182,623 \$155,187 12. Total expenses (indirect and in-kind) \$182,623 \$58,926 13. Investment in capital assets (indirect and in-kind) \$633,987 \$58,926 14. Investment in capital assets (indirect and in-kind) \$633,987 \$58,926 13. Investment in capital assets (indirect and in-kind) \$633,987 \$58,926 14. Investment in capital assets (indirect and in-kind) \$633,987 \$58,926 \$50 \$60 \$60 \$60 \$50 \$60 \$60 \$60 \$50 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 <th></th> <th></th> <th></th> <th>2023 data</th> <th>2024 data</th> <th></th>				2023 data	2024 data	
Job Job Job Job 9b. Equipment \$633,987 \$58,026 9c. All other \$90 \$90 9c. All other \$90 \$90 10. Total expenses and nivestment in capital assets \$5,062,623 \$44,542,186 Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9) 2023 data 2024 data 11. Total expenses (direct only) \$44,246,013 \$44,328,973 \$12. 12. Total expenses (indirect and in-kind) \$182,623 \$155,187 \$13. 13. Investment in capital assets (indirect and in-kind) \$182,623 \$58,026 \$4,900 14. Investment in capital assets (indirect and in-kind) \$633,987 \$58,026 \$400 14. Investment in capital assets (indirect and in-kind) \$182,623 \$155,187 \$100 Comments Schedule F \$2024 data \$2024 data \$2024 data Schedule F Name Date Status \$2024 data Schedule F \$44,460,412 \$90 \$90 \$90 1. Data from AFF \$2024 data \$90 <td></td> <td>9. Total capital assets purchased o</td> <td>r donated</td> <td>\$633,987</td> <td>\$58,026</td> <td></td>		9. Total capital assets purchased o	r donated	\$633,987	\$58,026	
9c. All other \$00 \$30 9c. All other \$0 \$0 9c. All other \$0 \$0 10. Total expenses and investment in capital assets \$5,062,623 \$4,542,186 Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9) 2023 data 2024 data 11. Total expenses (direct only) \$44,246,013 \$44,328,973 12. Total expenses (indirect and in-kind) \$182,623 \$1155,187 13. Investment in capital assets (indirect and in-kind) \$633,987 \$58,026 14. Investment in capital assets (indirect and in-kind) \$60 \$0 Comments Name Date Status Schedule F \$44,460,612 \$44,460,612 9. Schedule F, Line 5 \$90 0. Schedule G, Line 5 \$90 0. Schedule D, Line 8 \$155,187 13. Schedule D, Line 8 \$155,187		9a. Land and buildings		\$0	\$0	
Join Join <th< td=""><td></td><td>9b. Equipment</td><td></td><td>\$633,987</td><td>\$58,026</td><td></td></th<>		9b. Equipment		\$633,987	\$58,026	
(Sum of lines 8 and 9) Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9) 2023 data 2024 data 11. Total expenses (direct only) \$4,246,013 \$4,328,973 12. Total expenses (indirect and in-kind) \$182,623 \$155,187 13. Investment in capital assets (direct only) \$633,987 \$58,026 14. Investment in capital assets (indirect and in- kind) Comments Comment Name Date Status Schedule F WNIT-TV (1788) South Bend, IN 2024 data 1. Data from AFR a. Schedule A, Line 22 \$44,460,012 b. Schedule B, Line 5 \$9 c. Schedule C, Line 6 \$1155,187 d. Schedule D, Line 8 \$9 c. Sc		9c. All other		\$0	\$0	
(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9) 2023 data 2024 data 11. Total expenses (direct only) \$4,246,013 \$4,328,973 12. Total expenses (indirect and in-kind) \$182,623 \$155,187 13. Investment in capital assets (direct only) \$633,987 \$58,026 14. Investment in capital assets (indirect and in-kind) \$0 \$0 Comments \$0 \$0 \$0 Schedule F Name Date Status Schedule F \$4,460,012 \$4,460,012 9. Schedule B, Line 5 \$9 \$155,187 6. Schedule C, Line 6 \$155,187 \$9 6. Schedule D, Line 8 \$9 \$9			nt in capital assets	\$5,062,623	\$4,542,186	
11. Total expenses (direct only) \$4,246,013 \$4,328,973 12. Total expenses (indirect and in-kind) \$182,623 \$155,187 13. Investment in capital assets (direct only) \$633,987 \$58,026 14. Investment in capital assets (indirect and in-kind) \$0 \$0 15. Investment in capital assets (indirect and in-kind) \$0 \$0 14. Investment in capital assets (indirect and in-kind) \$0 \$0 15. Optiments Schedule F \$0 \$0 Schedule F Name Date Status Schedule F \$0 \$0 \$0 VNIT-TV (1768) \$0 \$0 \$0 Schedule A, Line 22 \$4,460,012 \$0 b. Schedule B, Line 5 \$0 \$0 c. Schedule C, Line 6 \$155,187 \$0 c. Schedule D, Line 8 \$0 \$0 \$0 c. Schedule D, Line 8 \$0 \$0 \$0 c. Schedule D, Line 8 \$0 \$0			ust equal line 9)			
12. Total expenses (indirect and in-kind) \$182,623 \$155,187 13. Investment in capital assets (indirect and in-kind) \$633,987 \$58,026 14. Investment in capital assets (indirect and in-kind) \$0 \$0 Comments \$0 \$0 Comments Name Date Status Schedule F WNIT-TV (1768) \$00 \$00 South Bend, IN 2024 data \$4,460,012 b. Schedule A, Line 22 \$4,460,012 \$0 c. Schedule B, Line 5 \$0 \$155,187 d. Schedule D, Line 6 \$155,187 \$0 d. Schedule D, Line 8 \$0 \$00				2023 data	2024 data	
13. Investment in capital assets (direct only) \$633,987 \$58,626 14. Investment in capital assets (indirect and inkind) \$0 \$0 Comments Schedule F \$100,000 Comment Name Date Status Schedule F WNIT-TV (1768) 2024 data 1. Data from AFR \$4,460,012 a. Schedule A, Line 22 \$4,460,012 b. Schedule B, Line 5 \$0 c. Schedule C, Line 6 \$155,187 d. Schedule D, Line 8 \$0		11. Total expenses (direct only)		\$4,246,013	\$4,328,973	
14. Investment in capital assets (indirect and inkind) \$0 \$0 Comments Schedule F \$0 Comment Name Date Status Schedule F WNIT-TV (1768) 2024 data 1. Data from AFR 2024 data a. Schedule A, Line 22 \$4,460,012 b. Schedule B, Line 5 \$0 c. Schedule C, Line 6 \$155,187 d. Schedule D, Line 8 \$0		12. Total expenses (indirect and in-	kind)	\$182,623	\$155,187	
kind) i i i jo jo Comments Comment Name Date Status Schedule F WNIT-TV (1768) South Bend, IN 2024 data 1. Data from AFR a. Schedule A, Line 22 \$4,460,012 b. Schedule B, Line 5 \$9 c. Schedule C, Line 6 \$155,187 d. Schedule D, Line 8 \$9		13. Investment in capital assets (dir	rect only)	\$633,987	\$58,026	
Comment Name Date Status Schedule F WNIT-TV (1768) South Bend, IN 2024 data 1. Data from AFR 2024 data a. Schedule A, Line 22 \$4,460,012 b. Schedule B, Line 5 \$9 c. Schedule C, Line 6 \$155,187 d. Schedule D, Line 8 \$9			direct and in-	\$0	\$0	
Schedule F WNIT-TV (1768) South Bend, IN a. Schedule A, Line 22 b. Schedule B, Line 5 c. Schedule C, Line 6 d. Schedule C, Line 6 for the state of	Comments					
1. Data from AFRa. Schedule A, Line 22\$4,460,012b. Schedule B, Line 5\$0c. Schedule C, Line 6\$155,187d. Schedule D, Line 8\$0a. Tatal form AFD	Schedule F WNIT-TV (1768)	Date	Status		
b. Schedule B, Line 5 \$0 c. Schedule C, Line 6 \$155,187 d. Schedule D, Line 8 \$0 c. Tabléan 45D	1. Data from A	FR			2024 data	1
c. Schedule C, Line 6 \$155,187 d. Schedule D, Line 8 \$0	a. Schedule A,	Line 22			\$4,460,012	
d. Schedule D, Line 8 \$0	b. Schedule B,	Line 5			\$0	
	c. Schedule C,	Line 6			\$155,187	
e. Total from AFR \$4,615,199	d. Schedule D,	Line 8			\$0	
	e. Total from AF	R			\$4,615,199	

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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.

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
	2024 data
2. FASB	
a. Total support and revenue - without donor restrictions	\$4,625,199
b. Total support and revenue - with donor restrictions	\$-10,000
c. Total support and revenue - other	\$0
d. Total from AFS, lines 2a-2c	\$4,615,199
Reconciliation	2024 data
3. Difference (line 1 minus line 2)	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0

Comments

Comment Name Date Status