# Financial Reporting Main WPKST-FM (1336)

Show all data for: 2020 V

AFR Status: Not Submitted

Forms due: November 30, 2020

## Required Forms due on November 30, 2020

Based on your grantee profile, you will be required to complete the following forms:

Form Name	Current Status	Completed By
Grantee Profile	Completed	Paul Kulas
Schedule A: Direct Revenue	Completed	Paul Kulas
Schedule E: Expenses & Investment in Capital	Completed	Paul Kulas
Schedule F: Reconciliation	In Progress	Paul Kulas
Signature Page	Not Available	
Audited Financial Statements	Not Started	

#### **Optional Forms**

#### You must complete any optional forms that apply to you.

	Form Name	Current Status	Completed By
[	<u>Schedule B</u> : Indirect administrative support and occupancy support provided by licensee	Not Started	
~	Schedule C: In-kind contributions of services and other assets	Completed	Paul Kulas
[	Schedule D: In-kind contributions of property and equipment	Not Started	
	<u>Capital Asset Allocation</u> : Elect to amortize substantial gifts of property (for use by Radio grantees only)	Not Started	
	Accountant's Qualification Statement: (for use by state or internal auditors only)	Not Started	

Submit to CPB

Have you completed your AFR schedules?

Please verify and Route the Signature Page. When the Signature Page is complete, please ensure that the Audited Financial Statement has been uploaded and you reviewed your Grantee Profile. Then you are ready to Submit to CPB. If you cannot complete the forms on time, request an extension.

#### **NFFS Summary**

	2020	2019	\$ Change	% Change
1. Schedule A	\$7,313,630	\$6,700,902	\$612,728	9.1
2. Schedule B	\$0	\$0	\$0	0.0
3. Schedule C	\$6,922	\$5,630	\$1,292	22.9

	2020	2019	\$ Change	% Change
4. Schedule D	\$0	\$0	\$0	0.0
5. Total NFFS	\$7,320,552	\$6,706,532	\$614,020	9.2
no				

Schedule A WPKT-FM (1336) Hartford, CT

## NFFS Excluded?

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

Source of Income	2019 data	2020 data
1. Amounts provided directly by federal government agencies	\$ O	\$ 786,115
A. Grants for facilities and other capital purposes	\$ O	\$ 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)	\$ O	\$ 786,115
Description Amount Small Business Administ 786, 115  Add Another		
2. Amounts provided by Public Broadcasting Entities	\$466,727	\$ 1,068,432
A. CPB - Community Service Grants	\$404,492	\$ 400,182
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$62,010	\$ 667,900
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.	\$225	\$ 350
E. Public broadcasting stations - all payments	\$0	\$ 0
F. Other PBE funds (specify)  Add	\$0	\$ 0
Local boards and departments of education or other local government or agency sources	\$0	\$ 0
3.1 NFFS Eligible	\$0	\$ 0
A. Program and production underwriting	\$ O	\$ 0
B. Grants and contributions other than underwriting	\$0	\$ 0
C. Appropriations from the licensee	\$0	\$ 0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$ 0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ 0
F. Other income eligible as NFFS (specify)	\$0	\$ 0
3.2 NFFS Ineligible	\$0	\$ 0

A. Rental income	\$0	\$	0
B. Fees for services	\$0	\$	0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$	0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$	0
E. Other income ineligible for NFFS inclusion  Add	\$0	\$	0
State boards and departments of education or other state government or agency sources	\$125	\$	0
4.1 NFFS Eligible	\$0	\$	0
A. Program and production underwriting	\$0	Ş	0
B. Grants and contributions other than underwriting	\$0	ş	0
C. Appropriations from the licensee	\$0	ş	0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$	0
<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$	0
F. Other income eligible as NFFS (specify)	\$0	\$	0
4.2 NFFS Ineligible	\$125	\$	0
A. Rental income	\$0	\$	0
B. Fees for services	\$125	\$	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
State colleges and universities	\$32,137	\$	16,069
5.1 NFFS Eligible	\$32,137	\$	16,069
A. Program and production underwriting	\$32,137	\$	16,069
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

E O NIEEO Ingliaikia		ć	0
5.2 NFFS Ineligible	\$0	\$	0]
A. Rental income	\$0	\$	0
B. Fees for services	\$0	\$	0
<ul><li>C. Licensing fees (not royalties – see instructions for Line 15)</li></ul>	\$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	Ş	0
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
E. Gifts and grants received through a capital campaign     but not for facilities and equipment	\$0	\$	0
F. Other income eligible as NFFS (specify)  Add	\$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  Add	\$0	\$	0,
7. Private colleges and universities	\$125,000	\$	62,250
7.1 NFFS Eligible	\$125,000	\$	62,250
A. Program and production underwriting	\$125,000	\$	62,250
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)			

Add	\$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	\$246,300	\$	870,545
8.1 NFFS Eligible	\$246,300	\$	870,540
A. Program and production underwriting	\$246,300	\$	320,540
B. Grants and contributions other than underwriting	\$0	\$	550,000
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$	0
<ul> <li>D. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$	0
E. Other income eligible as NFFS (specify)	\$0	\$	0
8.2 NFFS Ineligible	\$0	\$	5
A. Rental income	\$0	\$	0
B. Fees for services	\$0	\$	5
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 Add	\$0	\$	0
9. Business and Industry	\$2,823,831	\$	2,595,508
9.1 NFFS Eligible	\$2,823,831	\$	2,546,663
A. Program and production underwriting	\$2,784,898	\$	2,512,825
B. Grants and contributions other than underwriting	\$38,933	\$	33,838
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;

O O NICEC Ingligible	4.0	\$ 48,845
9.2 NFFS Ineligible	\$0	
A. Rental income	\$0	\$ 0
B. Fees for services	\$0	\$ 4,035
<ul><li>C. Licensing fees (not royalties – see instructions for Line</li><li>15)</li></ul>	\$0	\$ 0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$ 0
E. Other income ineligible for NFFS inclusion	\$0	\$ 44,810
Description Amount Endowment Annual Supp 44,810  Add Another		
Memberships and subscriptions (net of membership bad debt expense)	\$2,671,810	\$ 2,042,081
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$139,430	\$ 99,240
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)	\$30,433	\$ 11,649
2019 data 2020 data		
10.3 Total 36, 767 38, 037 number of contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$ 0
2019 data 2020 data		
11.1 Total number 0 0 of Friends contributors.		
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	2019 data	2020 data
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)	\$86,529	\$ 0
A. Gross special fundraising revenues	\$465,937	\$ 6,379
B. Direct special fundraising expenses	\$379,408	\$ 41,816
_		10,732
15. Passive income	\$17,431	\$ 10, 132

Funds)  B. Royalties  C. PBS or NPR pass-through copyright royalties  S. PBS or NPR pass-through copyright royalties  A. Gains from sales of property and equipment (do not report losses)  B. Realized gains/losses on investments (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on haritable trusts and gift annuties (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuties (other than endowment funds)  T. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  Add 19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total number of major individual donors  2019 data 2020 data  19.1 Total number of major individual donors  2019 data 2020 data  19.1 Total number of major individual donors  2019 data 2020 data  19. Total number of major individual donors  2019 data 2020 data  19. Total number of major individual donors  20. Other Direct Revenue  Add 19. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on spectrum auction  B. Interest and dividends earned on spectrum auction  B. Interest and dividends earned on spectrum auction  B. Interest and dividends earned on spectrum auction  C.					
C. PBS or NPR pass-through copyright royalties  16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)  A. Gains from sales of property and equipment (do not report losses)  B. Realized gains/losses on investments (other than endowment funds)  C. Unrealized gains/losses on investments (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (fifths is a negative amount, add a hyphen, e.g., "1,755")  D. Unrealized (if this is a negative amount, add a hyphen, e.g., "1,755")  D. Unrealized fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  [Add]  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total 386 303 individual donors 20. Other Direct Revenue  [Add]  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from spectrum auction 50 \$ Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators 50 \$ Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators 50 \$ Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators 50 \$ Interest earned sharing and spectrum leases revenues 50 \$ Interest earned sharing and spectrum eleases revenues 50 \$ Interest earned sharing and spectrum eleases revenues 50 \$ Interest earned sharing and spectrum eleases revenues 50 \$ Interest earned sharing and spectrum eleases revenues 50 \$ Interest earned sharing and spectrum eleases		dividends (other than on endowment	\$17,431	\$	10,732
16. Gains and losses on investments, charitable trusts and gift annutites and sale of other assets (other than endowment funds)  A. Gains from sales of property and equipment (do not report losses)  B. Realized gains/losses on investments (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annutites (other than endowment funds)  C. Unrealized gains/losses on charitable trusts and gift annutites (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (this is a negative amount, add a hyphen, e.g., "1,765")  D. Unrealized net investment gains and losses on endowment funds (this is a negative amount, add a hyphen, e.g., "1,765")  D. Unrealized net investment gains and losses on endowment funds (this is a negative amount, add a hyphen, e.g., "1,765")  D. Unrealized net investment gains and losses on endowment funds (this is a negative amount, add a hyphen, e.g., "1,765")  D. Unrealized net investment gains and losses on endowment funds (this is a negative amount, add a hyphen, e.g., "1,765")  D. Unrealized net investment gains and losses on endowment funds (this is a negative amount, add a hyphen e.g., "1,765")  B. Capital fund contributions from individuals (see sinstructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other loss and equipment (except funds received from federal or public broadcasting sources)  B. Other Direct Revenue  [Add]  19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total 386 303  number of major individual donors  20. Other Direct Revenue  [Add]  Line 21. Proceeds from she FCC Spectrum locentive Auction, interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  S. S	B. Royalties		\$0	\$	0
annulties and sale of other assets (other than endowment funds)  A. Gains from sales of property and equipment (do not report losses)  B. Realized gains/losses on investments (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annutities (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annutities (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hypten, e.g., "-1,76")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,76")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,76")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  Add  19. Gifts and bequests from major individual donors  2019 data  2019 data  2020 data  19. Total  19. Gifts and bequests from major individual donors  20. Other Direct Revenue  Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction  related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds	C. PBS or NPF	R pass-through copyright royalties	\$0	\$	0
report losses)  B. Realized gains/losses on investments (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  [Add]  19. Gifts and bequests from major individual donors  2019 data  2020 data  19.1 Total 386  303  10.2 Total 386  303  10.1 Total 386  300  10.2 Total 386  300  10.2 Total 400  20. Other Direct Revenue  [Add]  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction  B. Interest and dividends earned on spectrum auction  For the first of	annuities and sale of		\$23,121	\$	26,665
endowment funds)  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,65")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,65")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,65")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other (Iddd)  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total 386 303 individual donors 20. Other Direct Revenue 4.64  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction 50 sinterest and dividends earned on spectrum auction 50 sinterest and dividends earned 50 sinterest		sales of property and equipment (do not	\$0	\$	0
gains/losses on charitable trusts and gift annuities (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  Add  19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total 386 303  number of major individual donors  20. Other Direct Revenue  Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction so secure and content and dividends earned on spectrum auction so secure and content and spectrum leases  A. Proceeds from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds			\$-4,978	\$	29,536
A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  Add  19. Gifts and bequests from major individual donors  2019 data  2020 data  19.1 Total  386  303  19.1 Total  19.1 Total  386  303  20. Other Direct Revenue  Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds	gains/losses of	n charitable trusts and gift annuities (other	\$28,099	\$	-2,871
B. Interest and dividends on endowment funds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  [Add]  19. Gifts and bequests from major individual donors  2019 data  2020 data  19.1 Total  386  303  number of major individual donors  20. Other Direct Revenue  [Add]  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction  related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds	17. Endowment rev	enue	\$324,480	\$	15,006
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  Add  19. Gifts and bequests from major individual donors  2019 data  2020 data  19.1 Total  386  303  number of major individual donors  20. Other Direct Revenue  Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds	A. Contribution	s to endowment principal	\$291,744	\$	29,029
endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other [Add]  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total 386 303 number of major individual donors 20. Other Direct Revenue Add individends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction 50. Sinterest and dividends earned on spectrum auction related revenue C. Payments from spectrum auction speculators 50. Channel sharing and spectrum leases revenues 50. Sinterest and sharing and spectrum leases revenues 50. Sinterest and sharing and spectrum leases see 50. Sinterest and sharing and spectrum auction 50. Sinterest and dividends earned on spectrum auction 50. Sinterest and dividends earned 50. Sinterest 50. Channel sharing 50. Sinterest 50. Channel sharing 60. Sinterest	B. Interest and	dividends on endowment funds	\$15,172	\$	24,054
endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  Add  19. Gifts and bequests from major individual donors  2019 data 2020 data 19.1 Total 386 303 number of major individual donors  20. Other Direct Revenue  Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds	endowment fur	nds (if this is a negative amount, add a	\$340,747	Ş	-1,427
instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  Add  19. Gifts and bequests from major individual donors  2019 data 2020 data 19.1 Total 386 303 number of major individual donors  20. Other Direct Revenue  Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  \$ 10,20 \$ 10,20 \$ 10,20 \$ 20 \$ 20 \$ 20 \$ 30 \$ 30 \$ 30 \$ 30 \$ 30 \$ 30 \$ 30 \$ 3	endowment fur	nds (if this is a negative amount, add a	\$-323,183	\$	-36,650
federal or public broadcasting sources)  B. Other Add  19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total number of major individual donors  20. Other Direct Revenue Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  \$0. \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$		ntributions from individuals (see	\$10,000	\$	10,210
19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total 19.			\$10,000	\$	10,210
2019 data 19.1 Total 1	and the same of th		\$0	\$1	0
number of major individual donors  20. Other Direct Revenue  Add  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  \$0 \$		2019 data 2020 data	\$550,811	\$	1,812,891
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  \$0 \$		,			
interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  \$0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	A STATE OF THE PARTY OF THE PAR	venue	\$0	\$	0
B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  \$0 \$ \$ \$0 \$ \$ \$0 \$ \$ \$0 \$ \$ \$0 \$ \$ \$0 \$ \$ \$0 \$ \$ \$0 \$ \$ \$0 \$ \$ \$ \$0 \$ \$ \$ \$	interest and dividen	ds earned on these funds, channel sharing	\$0	\$	0
related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  \$0 \$  \$0 \$	A. Proceeds fro	om sale in spectrum auction	\$0	\$	0
D. Channel sharing and spectrum leases revenues \$0 \$  E. Spectrum repacking funds \$0 \$			\$0	\$	0
E. Spectrum repacking funds \$0 \$	C. Payments fr	om spectrum auction speculators	\$0	\$	0
	D. Channel sha	aring and spectrum leases revenues	\$0	\$	0
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$7.757.710 \$ 9,322,8	E. Spectrum re	packing funds	\$0	\$	0
and 15 through 21)		Sum of lines 1 through 12, 13.A, 14.A,	\$7,757,710	\$	9,322,883
Click here to view all NFFS Eligible revenue on Lines 3 through 9.		Il NFFS Eligible revenue on Lines 3			

Click here to view all NFFS Ineligible revenue on Lines 3 through 9.

Adjustments to Revenue	2019 data	2020 data
23. Federal revenue from line 1.	\$0	\$ 786,115
24. Public broadcasting revenue from line 2.	\$466,727	\$ 1,068,432
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	\$590,081	\$ 154,706
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	\$379,408	\$ 6,379
C. Gains from sales of property and equipment – line 16a	\$0	\$ 01
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$-4,978	\$ 29,536
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$28,099	\$ -2,871
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$17,564	\$ -38,077
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$ 01
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$125	\$ 4,040
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)	\$0	\$ 44,810
K. FMV of high-end premiums (Line 10.1)	\$139,430	\$ 99,240
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$30,433	\$ 11,649
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$ 0
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$ 0
28. <b>Total Direct Nonfederal Financial Support</b> (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$6,700,902	\$ 7,313,630

### Comments

Contributions Received and Contributions Made. We adopted ASU 2018-08 for the year ended June 30, 2020. This

Comment directly resulted in an additional \$1,207,346 of major donor individual gifts in fiscal year 2020.	Name	Date	Status
The increase results primarily from our adoption of ASU 2018-08 for the year ended June 30, 2020 (See comment in Line 19.) which resulted in an additional \$422,900 of revenue related to our New England News Collaborative Grant and the \$75,000 we received from the CARES Act Fiscal Stabilization Fund.	Paul Kulas	11/21/2020	Comment for CPB
This \$550,000 resulted directly from our adoption of ASU 2018-08 for the year ended June 30, 2020. (See Comment in Line 19).	Paul Kulas	11/21/2020	Note

Schedule C WPKT-FM (1336) Hartford, CT

	2019 data	<u>Donor</u> Code	2020 data
PROFESSIONAL SERVICES (must be eligible as NFFS)	\$5,630		\$ 6,922
A. Legal	BS \$5,630	BS 🗸	\$ 6,922
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
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 (APBC, FL-DOE, eTech Ohio)	\$0	~	\$ 0
C. Local advertising	\$0	~	\$ 0
D. National advertising	\$0	~	\$ 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	\$5,630		\$ 6,922
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$ 0
A. Compact discs, records, tapes and cassettes	\$0	~	\$ 0
B. Exchange transactions	\$0	~	\$ 0
C. Federal or public broadcasting sources	\$0	~	\$ 0
D. Fundraising related activities	\$0	~	\$ 0
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$ 0
F. Local productions	\$0	~	\$ 0
G. Program supplements	\$0	~	\$ 0
H. Programs that are nationally distributed	\$0	~	\$ 0
I. Promotional items	\$0		\$ 0
	\$0		

			2019 data	Donor Code		2020 data
J. Regional	organization allocations of	program services			<b>&gt;</b>	0
K. State PB on line 3(b)	agency allocations other th	nan those allowed	\$0		\$	0
L. Services t	hat would not need to be p	ourchased if not	\$0		\$	0
M. Other			\$0		\$	0
4 plus line 5), for in-kind contribution	ontributions - services and wards to Schedule F, line ons recognized as revenue	1c. Must agree with	\$5,630		\$	6,922
Comments	M	Dete		Status		
Comment	Name	Date		Status		

Schedule E WPKT-FM (1336) Hartford, CT

## **EXPENSES**

(Operating and non-operating)

PROGRAM SERVICES	2019 data	2020	data
1. Programming and production	\$4,403,174	\$ 4,646	,176
A. Restricted Radio CSG	\$107,312	\$ 106	,971
B. Unrestricted Radio CSG	\$297,180	\$ 293	,211
C. Other CPB Funds	\$62,010	\$ 667	,900
D. All non-CPB Funds	\$3,936,672	\$ 3,578	,094
2. Broadcasting and engineering	\$287,327	\$ 236	,674
A. Restricted Radio CSG	\$0	\$	0
B. Unrestricted Radio CSG	\$0	\$	0
C. Other CPB Funds	\$0	\$	0
D. All non-CPB Funds	\$287,327	\$ 236	,674
3. Program information and promotion	\$568,396	\$ 670	,838
A. Restricted Radio CSG	\$0	\$	0
B. Unrestricted Radio CSG	\$0	s	0
C. Other CPB Funds	\$0	\$	0
D. All non-CPB Funds	\$568,396	\$ 670	,838
SUPPORT SERVICES	2019 data	2020	) data
4. Management and general	\$1,746,048	\$ 1,725	,557
A. Restricted Radio CSG	\$0	\$}	0
B. Unrestricted Radio CSG	\$0	\$	0
	90	*	
C. Other CPB Funds	\$0	\$	0
C. Other CPB Funds  D. All non-CPB Funds			
	\$0	\$	, 557
D. All non-CPB Funds	\$0 \$1,746,048	\$ \$ 1,725	, 557
D. All non-CPB Funds 5. Fund raising and membership development	\$0 \$1,746,048 \$2,002,576	\$ 1,725 \$ 2,031	,557 ,467
D. All non-CPB Funds  5. Fund raising and membership development  A. Restricted Radio CSG	\$0 \$1,746,048 \$2,002,576 \$0	\$ 1,725 \$ 2,031	,557 ,467
D. All non-CPB Funds  5. Fund raising and membership development  A. Restricted Radio CSG  B. Unrestricted Radio CSG	\$0 \$1,746,048 \$2,002,576 \$0 \$0	\$ 1,725 \$ 2,031 \$	,557 ,467 0
D. All non-CPB Funds  5. Fund raising and membership development  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds	\$0 \$1,746,048 \$2,002,576 \$0 \$0 \$0	\$ 1,725 \$ 2,031 \$ \$	,557 ,467 0
D. All non-CPB Funds  5. Fund raising and membership development  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  D. All non-CPB Funds	\$0 \$1,746,048 \$2,002,576 \$0 \$0 \$0 \$2,002,576	\$ 1,725 \$ 2,031 \$ \$ \$ \$ \$ 2,031	,557 ,467 0 0 0
D. All non-CPB Funds  5. Fund raising and membership development  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  D. All non-CPB Funds  6. Underwriting and grant solicitation	\$0 \$1,746,048 \$2,002,576 \$0 \$0 \$0 \$2,002,576 \$0	\$ 1,725 \$ 2,031 \$ \$ \$ \$ \$ 2,031	,557 ,467 0: 0: 0 ,467
D. All non-CPB Funds  5. Fund raising and membership development  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  D. All non-CPB Funds  6. Underwriting and grant solicitation  A. Restricted Radio CSG	\$0 \$1,746,048 \$2,002,576 \$0 \$0 \$0 \$2,002,576 \$0 \$0	\$ 1,725 \$ 2,031 \$ \$ \$ 2,031 \$ \$	,557 ,467 0 0 0 ,467

to functional categories in lines 1 through 6)  A. Restricted Radio CSG B. Unrestricted Radio CSG SO SO C. Other CPB Funds D. All non-CPB Funds SIZI, 792 S. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A) B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B) C. Total Other CPB Funds (sum of Lines 562, 010 \$667, 90 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C) D. Total All non-CPB Funds (sum of Lines \$8, 662, 811 \$8, 374, 43 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated  9a. Land and buildings SI, 726 9b. Equipment S9, 880 S262, 22: 9c. All other S56, 194 S0, Alditional information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  Additional information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  Additional information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  12. Total expenses (indirect and in-kind) S16, 905 S19, 33		PROGRAM SERVICES		2019 data		2020 data
B. Unrestricted Radio CSG \$0 \$ \$ C. Other CPB Funds \$0 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ \$ 131,80 \$ 131				\$121,792	Ş	131,806
D. All non-CPB Funds \$121,792 \$131,80  B. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements \$9,129,313 \$9,442,51  A. Total Restricted Radio CSG (sum of Lines 1A, 2A, 3A, 4A, 5A, 6A, 7A)  B. Total Unrestricted Radio CSG (sum of Lines 1B, 2B, 3B, 4B, 5B, 6B, 7B)  C. Total Other CPB Funds (sum of Lines 1C, 2C, 3C, 4C, 5C, 6C, 7C)  D. Total All non-CPB Funds (sum of Lines 1C, 2C, 3C, 4C, 5C, 6C, 7C)  D. Total All non-CPB Funds (sum of Lines 1D, 2D, 3D, 4D, 5D, 6D, 7D)  INVESTMENT IN CAPITAL ASSETS  Cost of capital assets purchased or donated  2019 data  9. Total capital assets purchased or s67,800 \$319,696  9a. Land and buildings \$1,726 \$54,455  9b. Equipment \$9,880 \$262,225  9c. All other \$56,194 \$3,014  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  Additional information \$9,12,408 \$9,423,1  12. Total expenses (direct only) \$9,112,408 \$9,423,1  13. Investment in capital assets (direct only) \$67,800 \$19,3  13. Investment in capital assets (indirect and in-kind) \$16,905 \$19,3  14. Investment in capital assets (indirect and in-kind) \$16,905 \$19,3  Comments		A. Restricted Radio CSG		\$0	s	0
B. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements  A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)  B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)  C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)  D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated  9. Total capital assets purchased or s67,800  9a. Land and buildings  \$1,726  9b. Equipment  \$9,880  \$202 dat  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  12. Total expenses (direct only)  \$9,12,408  \$131,80  \$9,422,51  \$106,93  \$106,93  \$297,180  \$293,21  \$297,180  \$293,21  \$293,21  \$297,180  \$293,21		B. Unrestricted Radio CSG		\$0	\$	0
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements  A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)  B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)  C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)  D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS  Cost of capital assets purchased or donated  9. Total capital assets purchased or service of capital assets purchased or donated  9. Total capital assets purchased or service of capital assets (and service of capital assets (a		C. Other CPB Funds		\$0	\$	0
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)  B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)  C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)  D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated  9. Total capital assets purchased or donated  9a. Land and buildings \$1,726 \$54,455  9b. Equipment \$9,880 \$262,222  9c. All other \$56,194 \$3,014  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  1. Total expenses (indirect and in-kind) \$16,905 \$19,3319,694  1. Investment in capital assets (direct only) \$67,800 \$319,695  1. Investment in capital assets (indirect and in-kind) \$67,800 \$319,695  1. Investment in capital assets (indirect and in-kind) \$67,800 \$319,695  1. Investment in capital assets (indirect and in-kind) \$67,800 \$319,695  1. Investment in capital assets (indirect and in-kind) \$67,800 \$319,695  1. Investment in capital assets (indirect and in-kind) \$67,800 \$319,695		D. All non-CPB Funds		\$121,792	\$	131,806
1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)  B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)  C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)  D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated  2019 data  9. Total capital assets purchased or donated  9a. Land and buildings  \$1,726  9b. Equipment  \$9,880  \$262,223  9c. All other  \$56,194  \$10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  Additional Information (Lines 11 - 12 must equal line 8 and Lines 13 + 14 must equal line 9)  12. Total expenses (direct only)  \$9,423,1  13. Investment in capital assets (indirect and in-kind)  \$13. Investment in capital assets (indirect and in-kind)  \$14. Investment in capital assets (indirect and in-kind)  \$15. Comments				\$9,129,313	\$	9,442,518
Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)  C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)  D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated  2019 data  9. Total capital assets purchased or donated  9a. Land and buildings  \$1,726  9b. Equipment  \$9,880  \$262,22:  9c. All other  \$56,194  \$3,016  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  Additional expenses (direct only)  \$9,112,408  \$9,423,1  12. Total expenses (indirect and in-kind)  \$13, Investment in capital assets (direct only)  \$67,800  \$19,33  14. Investment in capital assets (indirect and in-kind)  \$14, Investment in capital assets (indirect and in-kind)  Comments			of Lines	\$107,312	s	106,971
1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)  D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated  2019 data 2020 dat  9. Total capital assets purchased or donated  9a. Land and buildings \$1,726 \$54,453  9b. Equipment \$9,880 \$262,223  9c. All other \$56,194 \$3,014  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2019 data 2020 dat  11. Total expenses (direct only) \$9,197,113 \$9,762,206  2019 data 2020 dat  12. Total expenses (indirect and in-kind) \$16,905 \$19,3  13. Investment in capital assets (direct only) \$67,800 \$319,696				\$297,180	S	293,211
1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)  INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated  9. Total capital assets purchased or donated  9a. Land and buildings \$1,726 \$54,455  9b. Equipment \$9,880 \$262,225  9c. All other \$56,194 \$3,016  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  11. Total expenses (direct only) \$9,112,408 \$9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$19,3  13. Investment in capital assets (direct only) \$67,800 \$319,6  14. Investment in capital assets (indirect and in-kind) \$16,905 \$19,3  14. Investment in capital assets (indirect and in-kind) \$10,000			nes	\$62,010	\$	667,900
2019 data   2020 data   2020 data   2020 data   3.19,690   3.19,			ines.	\$8,662,811	S	8,374,436
9. Total capital assets purchased or donated  9a. Land and buildings  \$1,726  \$54,453  9b. Equipment  \$9,880  \$262,223  9c. All other  \$56,194  \$10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  11. Total expenses (direct only)  \$9,112,408  \$9,423,1  12. Total expenses (indirect and in-kind)  \$16,905  \$19,3  13. Investment in capital assets (direct only)  \$67,800  \$319,690	INVEST	MENT IN CAPITAL ASSETS apital assets purchased or donated				
donated  9a. Land and buildings  \$1,726  \$54,453  9b. Equipment  \$9,880  \$262,223  9c. All other  \$56,194  \$3,016  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2019 data  2020 d  11. Total expenses (direct only)  \$9,112,408  \$9,423,1  12. Total expenses (indirect and in-kind)  \$16,905  \$19,3  13. Investment in capital assets (direct only)  \$67,800  \$319,6  Comments				2019 data		2020 data
9b. Equipment \$9,880 \$ 262,223  9c. All other \$56,194 \$ 3,016  10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2019 data 2020 data  11. Total expenses (direct only) \$9,112,408 \$ 9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$ 19,3  13. Investment in capital assets (direct only) \$67,800 \$ 319,6  14. Investment in capital assets (indirect and in-kind) \$0				\$67,800	\$	319,690
9c. All other \$56, 194 \$ 3,016  10. Total expenses and investment in capital assets (Sum of lines 8 and 9) \$ 9,197,113 \$ 9,762,208  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2019 data 2020 d. 11. Total expenses (direct only) \$9,112,408 \$ 9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$ 19,3  13. Investment in capital assets (direct only) \$67,800 \$ 319,6  14. Investment in capital assets (indirect and in-kind) \$0  Comments		9a. Land and buildings		\$1,726	Ş	54,453
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2019 data 2020 d  11. Total expenses (direct only) \$9,112,408 \$9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$19,3  13. Investment in capital assets (direct only) \$67,800 \$19,6  14. Investment in capital assets (indirect and in-kind) \$0 \$\$  \$Comments		9b. Equipment		\$9,880	ş	262,221
Comments  Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2019 data 2020 d  2019 data 2020 d  11. Total expenses (direct only) \$9,112,408 \$9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$19,3  13. Investment in capital assets (direct only) \$67,800 \$19,6  Comments		9c. All other		\$56,194	\$	3,016
(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2019 data 2020 d  11. Total expenses (direct only) \$9,112,408 \$9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$19,3  13. Investment in capital assets (direct only) \$67,800 \$19,6  14. Investment in capital assets (indirect and in-kind) \$0  Comments		10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$9	,197,113	ş	9,762,208
2019 data 2020 d 11. Total expenses (direct only) \$9,112,408 \$9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$19,3  13. Investment in capital assets (direct only) \$67,800 \$319,6  14. Investment in capital assets (indirect and in-kind) \$0  Comments			uet equal li	ine Q)		
11. Total expenses (direct only) \$9,112,408 \$ 9,423,1  12. Total expenses (indirect and in-kind) \$16,905 \$ 19,3  13. Investment in capital assets (direct only) \$67,800 \$ 319,6  14. Investment in capital assets (indirect and in-kind) \$0	(Lines i i	+ 12 must equal line o and Lines 13 + 14 mi	ust cydai ii			2020 data
12. Total expenses (indirect and in-kind) \$16,905 \$ 19,3  13. Investment in capital assets (direct only) \$67,800 \$ 319,6  14. Investment in capital assets (indirect and in-kind) \$0		11. Total expenses (direct only)			\$	9,423,193
13. Investment in capital assets (direct only) \$67,800 \$ 319,6  14. Investment in capital assets (indirect and inkind) \$0					ş	19,325
14. Investment in capital assets (indirect and in-kind)  Comments			/)		\$	319,690
Comments			nd in-		\$	0
D. J. Otahua		Kina)				
		Name	Date	Statu	S	

Schedule F
<b>WPKT-FM (1336)</b>
Hartford, CT

b. Total support ar c. Total support ar d. Total from AFS,  Reconciliati 3. Difference (line 4. If the amount or click the "Add" but	ion  1 minus line 2)  1 line 3 is not equal to 8  1 ton and list the reconciution  1 Personal Service	r restrictions	Status		7,162,274 2,179,934 0
a. Total support ar b. Total support ar c. Total support ar d. Total from AFS,  Reconciliati 3. Difference (line 4. If the amount or click the "Add" but  Descrip	ion ind revenue - with dono ind revenue - other lines 2a-2c ion i 1 minus line 2) in line 3 is not equal to 3 iton and list the reconci	r restrictions  60, ling items.  Amount		\$ \$ \$	7,162,274 2,179,934 0 9,342,208 2020 data -12,403
a. Total support ar b. Total support ar c. Total support ar d. Total from AFS,  Reconciliati 3. Difference (line 4. If the amount or click the "Add" but	nd revenue - with dono nd revenue - other lines 2a-2c ion a 1 minus line 2) n line 3 is not equal to 5 ton and list the reconci	r restrictions  60, ling items.		\$ \$ \$	7,162,274 2,179,934 0 9,342,208 2020 data -12,403
a. Total support ar b. Total support ar c. Total support ar d. Total from AFS,  Reconciliati 3. Difference (line	nd revenue - with dono nd revenue - other lines 2a-2c iON a 1 minus line 2)	r restrictions		\$ \$ \$	7,162,274 2,179,934 0 9,342,208 2020 data -12,403
a. Total support ar b. Total support ar c. Total support ar d. Total from AFS, Reconciliati	nd revenue - with dono nd revenue - other lines 2a-2c			ş	7,162,274 2,179,934 0 9,342,208 2020 data
<ul><li>a. Total support ar</li><li>b. Total support ar</li><li>c. Total support ar</li><li>d. Total from AFS,</li></ul>	nd revenue - with dono nd revenue - other lines 2a-2c			ş	7,162,274 2,179,934 0 9,342,208
a. Total support ar b. Total support ar c. Total support ar	nd revenue - with dono nd revenue - other			ş	7,162,274 2,179,934 0
a. Total support ar     b. Total support ar	nd revenue - with dono			ş	7,162,274 2,179,934
a. Total support ar					7,162,274
	nd revenue - without do	onor restrictions		\$	
2. FASB					2020 data
					2020 data
● FASB ○ GAS state	SB Model A proprietary e ements with business-typ	nterprise-rund inflancial e activities only	mixed governmental and busine	ss-type ac	vitivities
below, which will di will be lost.	one of the three reporting mo	odel. When changing to a diff	e Schedule F. After making yo erent reporting model all data GASB Model B public broadcas	entered in	the current reporting r
e. Total from AFR				ş	9,329,805
d. Schedule D, Lir	ne 8			\$	0
c. Schedule C, Lin	ne 6			\$	6,922
b. Schedule B, Lin	ne 5			\$	0
a. Schedule A, Lin	ne 22			ş	9,322,883
1. Data from AFR	1				
You must click on "	Save" button in order to	o save consolidation.			2020 data
	Consolido	110			
Connecticut Net	twork Consolide				