Seattle, WA			
NFFS Excluded? If you have an NFFS Exclusion, please click the "NFFS X" button, and	d ontor your NEES		
data.	u enter your Ni i 3		
Source of Income	2019 data	2020 data	Revision
Amounts provided directly by federal government agencies	\$999	\$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)	\$999	\$0	\$
_			
Variance greater than 25%.			
2. Amounts provided by Public Broadcasting Entities	\$765,283	\$939,911	\$
A. CPB - Community Service Grants	\$750,693	\$846,644	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL,	\$0	\$75,000	\$
Programming Grants)  C. PBS - all payments except copyright royalties and	40	40	
other pass-through payments. See Guidelines for details.	\$0	\$0	\$
<ul> <li>D. NPR - all payments except pass-through payments.</li> <li>See Guidelines for details.</li> </ul>	\$1,980	\$1,545	\$
E. Public broadcasting stations - all payments	\$12,610	\$14,442	\$
F. Other PBE funds (specify)	\$0	\$2,280	\$
Description Amount Revision WSU underwriting \$2,280 \$			
Local boards and departments of education or other local government or agency sources	\$108,501	\$51,653	\$
3.1 NFFS Eligible	\$108,501	\$51,653	\$
Variance greater than 25%.			
A. Program and production underwriting —	\$98,501	\$48,653	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$10,000	\$3,000	\$
_	<del>,</del> ,	42,000	•
Variance greater than 25%.			
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	\$0	\$0	\$
campaign (Radio only)			
<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	\$
3.2 NFFS Ineligible	to.	40	*
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for	\$0	\$0	\$
Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0	\$
campaign (TV only)  E. Other income ineligible for NFFS inclusion			
E. Other meeting mengine for Nr 1 o medisjon	\$0	\$0	\$
State boards and departments of education or other state government or agency sources	\$48,490	\$49,171	\$
4.1 NFFS Eligible	\$48,490	\$49,171	\$
A. Program and production underwriting	\$48,490	\$49,171	\$
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	\$0	\$0	\$
restricted by the donor or received through a capital campaign (Radio only)	φt	φU	₽
E. Gifts and grants received through a capital campaign     but not for facilities and equipment.	\$0	\$0	\$
but not for facilities and equipment  F. Other income eligible as NFFS (specify)	\$0	\$0	ď
	<b>≱</b> 0	<b>&gt;</b> 0	\$
4.2 NFFS Ineligible ——	\$0	\$0	\$

A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
5. State colleges and universities	\$359,627	\$274,100	\$
— 5.1 NFFS Eligible	\$359,297	\$268,426	\$
Variance greater than 25%.	,	•	
A. Program and production underwriting	\$215,547	\$136,702	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$10,598	\$0	\$
Variance greater than 25%.			
C. Appropriations from the licensee	\$133,152	\$131,724	\$
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	\$0	\$0	\$
but not for facilities and equipment  F. Other income eligible as NFFS (specify)	\$0	\$0	\$
5.2 NFFS Ineligible	\$330	\$5,674	\$
Variance greater than 25%.			
A. Rental income			
A. Rental income  B. Fees for services	\$0	\$0	\$
	\$330	\$5,674	\$
Variance greater than 25%.			
C. Licensing fees (not royalties – see instructions for Line 15)	\$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	\$0	\$
6. Other state-supported colleges and universities	\$1,245	\$1,247	\$
6.1 NFFS Eligible	\$1,245	\$1,247	\$
A. Program and production underwriting	\$1,245	\$1,247	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
6.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
<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	\$0	\$
7. Private colleges and universities	\$102,776	\$92,080	\$
7.1 NFFS Eligible	\$102,776	\$92,080	\$
A. Program and production underwriting	\$102,776	\$92,080	\$
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	\$2,318,363	\$1,826,528	\$
	8.1 NFFS Eligible	\$2,317,478	\$1,824,558	\$
	A. Program and production underwriting	\$1,221,883	\$1,529,056	\$
	e greater than 25%.			
	B. Grants and contributions other than underwriting	\$1,095,595	\$295,502	\$
\/orion	no greater than 259/	, , , , , , , ,	, ,,,,,	
vanano	ce greater than 25%.			
	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	\$885	\$1,970	\$
— Variand	ce greater than 25%.	7	¥=,	•
	A. Rental income			
_	B. Fees for services	\$0	\$0	\$
_	B. I des for services	\$885	\$1,970	\$
Variand	ce greater than 25%.			
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
_	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
9.	Business and Industry	\$3,367,295	\$3,307,614	\$
_	9.1 NFFS Eligible	\$3,361,578	\$3,276,342	\$
	A. Program and production underwriting	\$2,834,868	\$2,710,634	\$
	B. Grants and contributions other than underwriting	\$526,710	\$565,708	\$
	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	\$0	\$0	\$
_	but not for facilities and equipment  E. Other income eligible as NFFS (specify)	\$0	\$0	\$
	9.2 NFFS Ineligible			
_	3.2 N T G mengible	\$5,717	\$31,272	\$
Variand	ce greater than 25%.			
_	A. Rental income	\$0	\$0	\$
_	B. Fees for services	\$5,717	\$31,272	\$
Variand	ce greater than 25%.			
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
_	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
	Memberships and subscriptions (net of membership bad ot expense)	\$6,699,574	\$7,394,899	\$
	10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$248,581	\$287,566	\$
_	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)	\$12,500	\$15,000	\$
	2019 data 2020 data  10.3 Total number 45,181 50,543 of contributors.			
	S. SS.AIIBAIOIS.			

11,1 Total number of	11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0	\$
broadcasting (See Instructions)  A Norganizal subsidiaries involved in electrommunications activities  B. NEFS Ineligible — Norgandis subsidiaries not involved in telecommunications activities  C. NEFS Ineligible — Norgandis subsidiaries reparticles of the Instruction of the Section of the Instruction of the Instructions of the Instructions of the Instructions of the Instructions of Instructions for Line 13)  A Circias audition revenue  13. Audition revenue (see instructions for Line 14)  A Circia audition expenses  4. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for Line 14)  5. Special fundraising activities (see instructions for masses on Investment funds (see instructions for Instruction for Instruction fundraising fundraising fundraising fundraising fundraising	11.1 Total number of			
A Nonyrotif subsidiaries involved in telecommunications abolivities  B. NEFS ineligible — Represent subsidiaries not involved in telecommunications archives  C. NEFS ineligible — Other activities unrelated to public production of its activities  D. NEFS ineligible — Other activities unrelated to public productions of its activities  D. NEFS ineligible — Other activities unrelated to public productions of its activities  D. NEFS ineligible — Other activities unrelated to public productions of its activities  D. NEFS ineligible — Other activities (are activities)  A Gross suction revenue  13. Auction revenue (see instructions for Line 13)  A Gross supposed fundraising activities (see instructions for Line 14)  B. Direct auction expenses  14. Special fundraising activities (see instructions for Line 14)  A Gross special fundraising revenues  15. Passive income  16. Passive income  17. Autionation  18. Direct special fundraising expenses  18. Direct special fundraising expenses  19. Special fundraising activities (see instructions for Line 14)  A Clinese and dividends (other than on endowment tunds)  B. Respite (see than 25%.  C. Pass or NPR pass-shrough copyright royalties  19. Special fundraising expenses  19. Sp		\$0	\$0	\$
B. NFFS ineligible — Polycorff subedidaries not avoived in the communications activities unrelated to public to the canal of its activities or the nature of its activities or the nature of its activities of its activities or the nature of its activities of its activities or the nature of its activities of its activities or the nature of its activities of its	A. Nonprofit subsidiaries involved in telecommunications	\$0	\$0	\$
C. NFSS Ineligible - Other activities unrolated to public to the nature of its activities of its activities of its activities. D. NFTS Ineligible - Other activities unrolated to public brockeasting. D. NFTS Ineligible - Other activities unrolated to public brockeasting. D. NFTS Ineligible - Other activities unrolated to public brockeasting. D. NFTS Ineligible - Other activities unrolated to public brockeasting. D. NFTS Ineligible - Other activities activities activities activities see instructions for Line 13)	B. NFFS Ineligible – Nonprofit subsidiaries not involved	\$0	\$0	\$
### The nature of its activities  D. NFFS Inseligible — Other activities unrelated to public brotidasting  FORM of Revenue  13. Auction revenue (see instructions for Line 13)  \$		¢a	<b>\$</b> a	•
Form of Revenue  13. Auction revenue (see instructions for Line 13)  59 59 59  14. Special fundraising activities (see instructions for Line 14)  59. Special fundraising activities (see instructions for Line 14)  59. Special fundraising activities (see instructions for Line 14)  5759,725 5939,783 \$  6. Gross special fundraising expenses  59 59 593,783 \$  8. Direct accident special fundraising expenses  50 59 59 593,783 \$  8. Direct special fundraising expenses  50 59 59 59 593,783 \$  8. Direct special fundraising expenses  50 59 59 59 593,783 \$  8. Direct special fundraising expenses  50 59 59 59 593,783 \$  8. Direct special fundraising expenses  50 59 59 59 593,783 \$  8. Direct special fundraising expenses  515. Passive income  5184,983 5168,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5186,987 \$  5187,987 \$  51	the nature of its activities			
13. Auction revenue (see instructions for Line 13)	brodcasting	\$0	\$0	\$
A. Gross auction revenue \$6 \$6 \$6 \$  B. Direct auction expanses \$6 \$6 \$6 \$  S. A Gross special fundraising activities (see instructions for Line 14) \$759,725 \$939,783 \$5  A. Gross special fundraising expenses \$759,725 \$939,783 \$5  B. Direct special fundraising expenses \$759,725 \$939,783 \$5  B. Direct special fundraising expenses \$6 \$6 \$6 \$5  S. B. Direct special fundraising expenses \$6 \$6 \$6 \$5  S. B. Royalbes \$1584,874 \$168,987 \$5  A. Interest and dividends (other than on endowment tands) \$184,874 \$168,977 \$5  B. Royalbes \$29 \$18 \$5  Variance greater than 25%.  C. C. PBS or NPR pass-through copyright royalbies \$6 \$6 \$6 \$5  S. Galans and losses on investments, charitable trusts and gill amoutiles and sale of other assets (other than endowment funds)  A. Gains from sales of property and equipment (do not report beases)  B. Realized gains/losses on investments (other than endowment funds)  Variance greater than 25%.  C. Unrealized gains/losses on investments (other than endowment funds)  Variance greater than 25%.  C. Unrealized gains/losses on investments and actuarial gains/losses on investment and actuarial gains/losses on investment and submitted in the submitted of the submitted in the submitted of the submi	_			Revision
B. Direct auction expenses  98				
14. Special fundraising activities (see instructions for Lino 14) \$759,725 \$939,783 \$  A. Gross special fundraising evenues \$759,725 \$939,783 \$  B. Direct special fundraising expenses \$9 \$9 \$9 \$  15. Passive income \$184,993 \$166,987 \$  A. Interest and dividends (other than on endowment funds) \$184,874 \$166,977 \$  funds) \$9. Royalities \$29 \$18 \$  Variance greater than 25%.  C. PBS or NPR pass-through copyright royalities \$9 \$9 \$9 \$10 \$10. \$10. \$10. \$10. \$10. \$10. \$10.	_			
A. Gross special fundralising revenues   \$759,725   \$939,703   \$	_			
B. Direct special fundrating expenses   50   50   5	A. Gross special fundraising revenues		-	
A. Interest and dividends (other than on endowment funds)  B. Royalties  \$29 \$10 \$5  Variance greater than 25%.  C. PBS or NPR pass-through copyright royalties  \$6 \$9 \$0 \$9  \$18. Gains and losses on investments, charitable trusts and gift semitors 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)  A. Gains from sales of property and equipment (do not report losses)  B. Realized gains/losses on investments (other than endowment funds)  A. Currealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulties (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment trunds  C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "41,765")  Variance greater than 25%.  D. Urrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "41,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total number of 1,996 1,796 major individual donors  2010 Other Direct Revenue  3,279 \$8  S. A. Proceeds from sake in spectrum auction related revenue  4. Proceeds from sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the sake armed on these funds, channel sales of the s	B. Direct special fundraising expenses		-	\$
Second   S	15. Passive income	\$184,903	\$168,987	\$
B. Royalties \$29 \$18 \$  Variance greater than 25%.  C. PBS or NPR pass-through copyright royalties \$8 \$6 \$5 \$  16. Gains and losses on investments, charitable trusts and gift annulies 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)  A. Gains from sales of property and equipment (do not report losses)  B. Realized gains/losses on investments (other than endowment funds)  Variance greater than 25%.  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulities (other than endowment funds)  17. Endowment revenue \$5.1,191 \$5.321,432 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6	A. Interest and dividends (other than on endowment funds)	\$184,874	\$168,977	\$
C. PBS or NPR pase-through copyright royalties  16. Gains and losses on investments, charitable trusts and gift annulities and sale of other assets (other than endowment funds)  A. Gains from sales of property and equipment (do not report losses)  B. Realtzed gains/losses on investments (other than endowment funds)  A. Gains from sales of property and equipment (do not report losses)  B. Realtzed gains/losses on investments (other than endowment funds)  Variance greater than 25%.  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift amnulities (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  S. 3, 924  S. 3, 924  S. 4, 33, 926  S. Interest and dividends on endowment funds  S. 1, 191  S. 189, 989  S. 5  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public troadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data 2020 data  19. 1 Total number of 1, 996 1, 796  Total rumber of 1, 996 1, 796  Total rumber of 1, 996 1, 796  Line 21. Proceeds from the FCC Spectrum locative Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction speculators  B. Interest and dividends earned on spectrum auction speculators  G. Payments from spectrum suction speculators  G. Payments from spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, 518, 421, 672  S. 19. 818, 88, 89, 89  S. 19. 818, 821, 672  S. 19. 818, 827, 672  S. 19.		\$29	\$10	\$
16. Gains and losses on investments, charitable trusts and gift 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)  Variance greater than 25%.  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulties (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")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data 2020 data  major individual ones 219 data 2020 data  major individual ones 220 december 2200 data  major individual ones 2200 data	Variance greater than 25%.			
grit annulies 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)  Variance greater than 25%.  C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulies (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realized nei investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765*)  Variance greater than 25%.  D. Unrealized ret investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765*)  Variance greater than 25%.  D. Unrealized ret investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765*)  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data 2020 data  19. Total number of major individual donors  2019 data 2020 data  19. Total number of najor individual donors  20. Other Direct Revenue  \$3,,279  \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
report losses)  B. Realized gains/losses on investments (other than endowment funds)  Variance greater than 25%.  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)  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., -1.765)  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., -1.765)  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total number of 1, 996 1, 786  donors  20. Other Direct Revenue  \$3,279 \$0 \$  Line 21. Proceeds from the FCC Spectrum locentive 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  celated revenue  C. Payments from spectrum auction \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	gift annuities and sale of other assets (other than endowment	\$86,824	\$86,339	\$
endowment funds)  Variance greater than 25%.  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 (fit this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data  2020 data  19.1 Total number of 1,996 1,796  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  P. Cayments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  50. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6		\$0	\$0	\$
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 (f this is a negative amount, add a hyphen, e.g., *-1,765*)  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765*)  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765*)  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total number of 1, 996 1, 796 major individual donors 20. Other Direct Revenue  20. Other Direct Revenue  10. 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 selated revenue  C. Payments from spectrum auction speculators  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum leases revenues  E. Spectrum repacking funds  5. 1,474. 518,421,672 519,881,887 5.		\$-648	\$-249	\$
gains/losses on charitable trusts and gift annuities (other than endowment funds)  17. Endowment revenue  A. Contributions to endowment principal  A. Contributions to endowment funds  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")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., **-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data 2020 data  19.1 Total number of neglor individual donors  20. Other Direct Revenue  \$3,,279  \$4,,270,287  \$  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  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  B. Spectrum repacking funds  Solve Standard	Variance greater than 25%.			
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")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total number of 2019 data 2020 data 19.1 Total number of 1,096 1,706 major individual donors 20. Other Direct Revenue  20. Other Direct Revenue  \$3,279 \$0 \$  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 \$0 \$0 \$0 \$0  B. Interest and dividends earned on spectrum auction \$0 \$0 \$0 \$0  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$18.421,672 \$19.881,887 \$5	gains/losses on charitable trusts and gift annuities (other	\$87,472	\$86,588	\$
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")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  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 1,096 1,706 donors  20. Other Direct Revenue  \$3,279 \$0 \$0  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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	17. Endowment revenue	\$-1,191	\$-321,432	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total number of 1,096 1,706 major individual donors 20. Other Direct Revenue  20. Other Direct Revenue  \$3,279 \$0 \$0 \$0 \$1. The sharing vervenues, and spectrum leases  A. 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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	A. Contributions to endowment principal	\$0	\$0	\$
endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  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 1,096 1,796 donors 20. Other Direct Revenue \$3,279 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	_	\$3,024	\$3,016	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total number of major individual donors 20. Other Direct Revenue  20. Other Direct Revenue  \$3,279  \$4,270,287  \$10. Signature of 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  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$18.421,672 \$19.881.887	endowment funds (if this is a negative amount, add a	\$-180,000	\$0	\$
endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  Variance greater than 25%.  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  19. Gifts and bequests from major individual donors  2019 data 2020 data 19.1 Total number of major individual donors 20. Other Direct Revenue  20. Other Direct Revenue  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  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, 518, 421, 672 \$19,881,887	Variance greater than 25%.			
18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	endowment funds (if this is a negative amount, add a	\$175,785	\$-324,448	\$
instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  B. Other  \$0 \$0 \$0 \$0 \$0  19. Gifts and bequests from major individual donors  \[ \frac{2019 \text{ data}}{2019 \text{ data}} \frac{2020 \text{ data}}{2020 \text{ data}} \]  19.1 Total number of major individual donors  \[ \frac{2019 \text{ data}}{19.1 \text{ Total number of major individual donors}} \]  20. Other Direct Revenue  \$3,,279 \$0 \$\$  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  \$0 \$0 \$0 \$  \$0 \$  \$0 \$0 \$  \$0 \$	Variance greater than 25%.			
federal or public broadcasting sources)  B. Other  \$0 \$0 \$0 \$0 \$  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total number of major individual donors 20. Other Direct Revenue  \$3,279 \$0 \$  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  \$1,096 \$1,706 \$  \$3,615,979 \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$288 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$288 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$4,270,287 \$  \$288 \$  \$4,270,287 \$  \$4		\$0	\$0	\$
B. Other \$60 \$60 \$  19. Gifts and bequests from major individual donors 2019 data 2020 data 19.1 Total number of major individual donors 20.0 Other Direct Revenue \$3,279 \$0 \$0 \$0  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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0	\$0	\$
2019 data 2020 data  19.1 Total number of major individual donors  20. Other Direct Revenue \$3,279 \$6 \$  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 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6		\$0	\$0	\$
19.1 Total number of major individual donors  20. Other Direct Revenue \$3,279 \$0 \$  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 \$0 \$0 \$0 \$  B. Interest and dividends earned on spectrum auction \$0 \$0 \$0 \$  C. Payments from spectrum auction speculators \$0 \$0 \$0 \$  D. Channel sharing and spectrum leases revenues \$0 \$0 \$0 \$  E. Spectrum repacking funds \$0 \$0 \$0 \$  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$18,421,672 \$19,881,887 \$5	• • • • • • • • • • • • • • • • • • • •	\$3,615,979	\$4,270,287	\$
20. Other Direct Revenue \$3,279 \$0 \$  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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	19.1 Total number of 1,096 1,706 major individual			
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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	20. Other Direct Revenue	\$3,279	\$0	\$
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  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$18,421,672 \$19,881,887	interest and dividends earned on these funds, channel	\$0	\$0	\$
related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$18,421,672 \$19,881,887		\$0	\$0	\$
C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$18.421.672 \$19.881.887		\$0	\$0	\$
D. Channel sharing and spectrum leases revenues \$8 \$6 \$6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$0	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, \$18.421.672 \$19.081.087 \$	D. Channel sharing and spectrum leases revenues			
	E. Spectrum repacking funds	\$0	\$0	\$
		\$18,421,672	\$19,081,087	\$

Click here to view a through 9.	Il NFFS Eligible revenue or	n Lines 3				
Click here to view a	Il NFFS Ineligible revenue	on Lines 3				
Adjustments	to Povenue					
23. Federal revenue			2019 data \$999	2020 data \$0	Rev	ision \$
Variance greater than 25	594		·	, ,		
_	sting revenue from line 2. cclusion—TV (3.2D, 4.2D, 5	5 2D 6 2D	\$765,283	\$939,911		\$
7.2D, 8.2D, 9.2D, 18	8A)		\$0	\$0		\$
purpose, or recipien	e 20 not meeting the source at criteria	e, torm,	\$3,279	\$0		\$
Variance greater than 25	5%.					
27. Other automatic	subtractions from total rev	/enue	\$350,622	\$103,373		\$
A. Auction expe	enses – limited to the lesse	er of lines 13a	\$0	\$0		\$
B. Special fund	Iraising event expenses – I	imited to the	\$0	\$0		\$
C. Gains from s	sales of property and equip	oment – line	\$0	\$0		\$
	ins/losses on investments	(other than	\$-648	\$-249		\$
endowment fur	ids) – line 16b					
Variance greater than 25	5%.					
	nvestment and actuarial ga dowment funds) – line 16c	ains/losses	\$87,472	\$86,588		\$
	d unrealized net investmen funds – line 17c, line 17d	t gains/losses	\$-4,215	\$-324,448		\$
Variance greater than 25	5%.					
	me (3.2A, 4.2A, 5.2A, 6.2A,	, 7.2A, 8.2A,	\$0	\$0		\$
— 9.2A) H. Fees for ser	vices (3.2B, 4.2B, 5.2B, 6.2	2B, 7.2B, 8.2B,	\$6,932	\$38,916		\$
9.2B)			40,332	430,310		*
Variance greater than 25	5%.					
I. Licensing Fee 9.2C)	es (3.2C, 4.2C, 5.2C, 6.2C	, 7.2C, 8.2C,	\$0	\$0		\$
J. Other revenu 6.2E, 7.2E, 8.2	ue ineligible as NFFS (3.2E E, 9.2E)	E, 4.2E, 5.2E,	\$0	\$0		\$
K. FMV of high	-end premiums (Line 10.1)	١	\$248,581	\$287,566		\$
	expenses from NFFS eligil ot limited to pledges, under .ine 10.2)		\$12,500	\$15,000		\$
	om subsidiaries and other a FFS (12.B, 12.C, 12.D)	activities	\$0	\$0		\$
N. Proceeds from	om spectrum auction and reline 21.	elated	\$0	\$0		\$
	nfederal Financial Support). (Forwards to line 1 of the		\$17,301,489	\$18,037,803		\$
Nonfederal Financia		o caninally of				
Comment	Name	Date	Stat	us		
Vehicle donations	Becky Handshew	12/18/2020	Note	•		
Schedule B WorkSh KUOW-FM (1658) Seattle, WA	leet					
ocattle, WA						
Step 1 - Compute		201	19		2020	Revision
Licensee Indirect Costs/Licensee D						
Institutional Suppo amount here only benefits from Instit Support.)	if station		\$	\$226,000	,000	\$
AFS page or "n/a"			Univ	versity of WA page	e 13	
Physical Plant Sup this amount here of benefits from Phys Support.)	only if station		\$		\$0	\$
AFS page or "n/a"					NA	
Licensee Indirect	Costs		\$	\$226,000	,000	\$
Licensee Direct C						
Total Operating ex  AFS page or "n/a"			\$	\$6,064,000		\$
, a o page or 11/a			Univ	versity of WA page	e 13	

	2019		2020	Revision
Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)	\$		\$226,000,000	\$
AFS page or "n/a"			UW page 36	
Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)	\$		\$252,000,000	\$
AFS page or "n/a"			UW page 36	
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$		\$5,586,000,000	\$
Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%		%4.045829	%
Step 2 - Identify the Base (Station's Net Direct Expenses)				
Station's Total Operating Expenses (from Schedule E, Line 8)	\$		\$18,403,323	\$
Less: Depreciation and Amortization - from station's AFS (if applicable)	\$		\$622,135	\$
AFS page or "n/a"			8	
In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$		\$53,136	\$
AFS page or "n/a"			13	
Indirect Administrative Support (if included in station's total expenses) -per AFS	\$		\$132,083	\$
AFS page or "n/a"			13	
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)	\$		\$0	\$
AFS page or "n/a"			NA	
Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)"	\$		\$0	\$
AFS page or "n/a"			NA	
Station's Net Direct Expenses	\$		\$17,595,969	\$
Step 3: Apply the Rate to the Base (= total support activity benefiting the station)	\$		\$711,903	\$
Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.]	<u>View Document</u>	1658_I	KUOW_BWA_fy20.pdf	
Comments				
Comment Name Occupancy List KUOW-FM (1658) Seattle, WA	Date	Status		
Schedule B Totals KUOW-FM (1658) Seattle, WA	Type of Occupancy	/ Location	Value	3
	201	9 data	2020 data	\$
Total support activity benefiting statio	n	\$167,843	\$711,903	₽
Variance greater than 25%.		0	\$0	\$0
Occupancy value     Deductions: Fees paid to the licenses recovery, assessment, etc.	e for overhead	\$0	\$0 \$101,718	\$0
Deductions: Support shown on lines of revenue reported in financial stateme		\$0	\$478,102	\$
Total Indirect Administrative Support of the Summary of Nonfederal Financial		\$167,843	\$132,083	\$
6. Please enter an institutional type cod		SU	SU	
Comments				
Comment Name Schedule C KUOW-FM (1658) Seattle, WA	Date	Status		
1. PROFESSIONAL SERVICES (must be e	eligible as NFFS)		Donor 9 data Code 20: 3175,494	20 data Revision \$27,075 \$

				20	119 data	Donor Code	2020 data	Revision
A. Legal					\$0		\$0	
B. Accounting and	I/or auditing				\$0		\$0	
C. Engineering					\$0		\$0	
D. Other professio completing)	onals (see specific line item ins	tructions in Guide	elines before	BS	\$175,494	BS	\$27,075	
Description Custom MS ap	pp for source tracking \$27,0							
2. GENERAL OPERAT	TIONAL SERVICES (must be e	eligible as NFFS)			\$17,532		\$8,903	
A. Annual rental va	alue of space (studios, offices,	or tower facilities	<b>i</b> )		\$0		\$0	
B. Annual value of	f land used for locating a statio	n-owned transmi	ssion tower		\$0		\$0	
C. Station operatir	ng expenses			BS	\$17,532	BS	\$8,903	
D. Other (see spec	cific line item instructions in Gu	uidelines before c	ompleting)		\$0		\$0	
2 OTHER CERVICES	(moved be alimible as NEEC)				\$0		\$0	
A. ITV or educatio	(must be eligible as NFFS)				\$0		\$0	
	oadcasting agencies (APBC, Fl	I DOE aTach Or	aio)		\$0		\$0	
C. Local advertisir		L-DOL, e lecil Oi	110)		\$0		\$0	
D. National advert	-				\$0		\$0	
	utions - services and other asse	ets elinible as NE	FS (sum of		\$193,026		\$35,978	
lines 1 through 3), forw Support	vards to Line 3a. of the Summa	ary of Nonfederal	Financial					
Variance greater than 2	5%.							
5. IN-KIND CONTRIBL	JTIONS INELIGIBLE AS NFFS	3			\$30,223		\$17,158	
A. Compact discs,	, records, tapes and cassettes				\$0		\$0	
B. Exchange trans	sactions				\$0		\$0	
C. Federal or publ	lic broadcasting sources				\$0		\$0	
D. Fundraising rela	ated activities			BS	\$10,410		\$0	
Variance greater than 2	5%.							
E ITM considerable					\$0		\$0	
F. Local production	nal radio outside the allowable	scope of approv	ed activities	ОТ	\$2,700		\$0	
Variance greater than 2	5%.							
G. Program supple	ements			BS	\$10,998		\$0	
Variance greater than 2	5%.							
H Programs that a	are nationally distributed				\$0		\$0	
I. Promotional item				BS	\$6,115	BS	\$3,130	
	ization allocations of program s	services			\$0		\$0	
0 0	cy allocations other than those		(b)		\$0		\$0	
-	ould not need to be purchased		(-)		\$0	OT	\$6,160	
M. Other	•				\$0	BS	\$7,868	
Description		Amour						
In- kind support w	vithout sufficient supporting doc	\$7,8 cuments	68	\$				
	utions - services and other ass Must agree with in-kind contrib				\$223,249		\$53,136	
Variance greater than 2	5%.							
Comments								
Comment	Name	Date	Si	tatus				
Schedule D KUOW-FM (1658) Seattle, WA								
		2019		Donor Code	2020	0 data	Revision	
1. Land (must be eligib	le as NFFS)		\$0			\$0		\$
2. Building (must be eli	gible as NFFS)		\$0			\$0		\$
3. Equipment (must be	eligible as NFFS)		\$0			\$0		\$
4. Vehicle(s) (must be			\$0			\$0		\$
5. Other (specify) (mus	t be eligible as NFFS)		\$0			\$0		\$
as NFFS (sum of lines	utions - property and equipmen 1 through 5), forwards to Line		\$0			\$0		\$
,	deral Financial Support	2	\$0			\$0		\$

\$0

\$0

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS

b) Federal or public broadcasting sources

a) Exchange transactions

\$

\$

\$0

	2019 data	Donor Code	2020 data	Revision
<ul> <li>c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment</li> </ul>	\$0		\$0	\$
d) Other (specify)	\$0		\$0	\$
Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$0		\$0	\$
Comments				

Comn Comment

Name

Date

Status

Schedule E KUOW-FM (1658) Seattle, WA

**EXPENSES** (Operating an

PROGRAM SERVICES	2019 data	2020 data	Revision
Programming and production	\$8,309,896	\$8,642,909	\$
A. Restricted Radio CSG	\$199,159	\$225,800	\$
B. Unrestricted Radio CSG	\$551,534	\$620,844	\$
C. Other CPB Funds	\$0	\$75,000	\$
D. All non-CPB Funds	\$7,559,203	\$7,721,265	\$
2. Broadcasting and engineering	\$883,561	\$813,391	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$883,561	\$813,391	\$
3. Program information and promotion	\$3,827,290	\$3,833,587	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$3,827,290	\$3,833,587	\$
SUPPORT SERVICES	2019 data	2020 data	Revision
4. Management and general	\$1,925,519	\$1,879,591	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,925,519	\$1,879,591	\$
5. Fund raising and membership development	\$2,356,701	\$2,314,138	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$2,356,701	\$2,314,138	\$
6. Underwriting and grant solicitation	\$1,036,897	\$919,707	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,036,897	\$919,707	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$18,339,864	\$18,403,323	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$199,159	\$225,800	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$551,534	\$620,844	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$75,000	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$17,589,171	\$17,481,679	\$

	9. Total capital as	sets nurchased o	or donated	2019 data	2020 data	Revision
	9a. Land and buil		n donated	\$1,656,468	\$466,385	\$
		uiilgə		\$0	\$0	\$
	9b. Equipment			\$318,271	\$141,238	\$
	9c. All other			\$1,338,197	\$325,147	\$
	10. Total expens capital assets (S			\$19,996,332	\$18,869,708	\$
	al Information + 12 must equal line 8	and Lines 13 +	14 must equal li	<i>'</i>	0000 4-4-	Budden
	11. Total expenses	(direct only)		2019 data \$17,946,642	2020 data \$18,218,104	Revision \$
	12. Total expenses	(indirect and in-k	ind)	\$393,222	\$185,219	\$
	13. Investment in ca	•	,	-	-	
	14. Investment in ca			\$1,656,468	\$466,385	\$
	kind)	aprial accord (illa	oot ana m	\$0	\$0	\$
mments omment Schedule KUOW-FN Seattle, W	/I (1658)		Date	Statu	S	
1 Data fi	rom AFR				2020 data	Revision
	ule A, Line 22				#10 001 007	\$0
	ule B, Line 5				\$19,081,087	
	ule C, Line 6				\$132,083	\$0
	ule D, Line 8				\$53,136	\$0
u. ocneu					\$0	\$0
o Total fr	IOIII AFR				\$19,266,306	\$19,266,306
e. Total fr		ol .			\$19,200,300	\$15,200,500
Choose ou must o	Reporting Mod choose one of the thre ich will display your re t.	ee reporting mod	/hen changing to e-fund financial	GASB Model B	After making your selecti model all data entered in public broadcasting entity ental and business-type a	on, click the "Choose" but n the current reporting mo wide statements with ctivities
Choose You must on pelow, while will be lost	e Reporting Mod choose one of the thre ich will display your re t.  GASB Model A pr statements with b	ee reporting mod porting model. W oprietary enterpris	/hen changing to e-fund financial	GASB Model B	after making your selecti model all data entered in public broadcasting entity	on, click the "Choose" but n the current reporting mo wide statements with ctivities
Choose You must to below, white vill be lost FASB  2. FASB	e Reporting Mod choose one of the thre ich will display your re t.  GASB Model A pr statements with b	ee reporting mod porting model. W oprietary enterpris usiness-type activi	/hen changing to e-fund financial ties only	GASB Model B	ofter making your selecti model all data entered in public broadcasting entity ental and business-type a 2020 da	on, click the "Choose" but n the current reporting mo -wide statements with ctivities ta Revision
Choose You must of pelow, white will be lost FASB  2. FASB a. Total s	e Reporting Mod choose one of the thre ich will display your re t.  GASB Model A pr statements with b	ee reporting mod porting model. W oprietary enterpris usiness-type activi without donor re-	/hen changing to e-fund financial ties only strictions	GASB Model B	offer making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26	on, click the "Choose" but n the current reporting mo wide statements with ctivities ta Revision
Choose You must to below, white will be lost FASB  2. FASB a. Total s b. Total s	Reporting Mod choose one of the threich will display your ret.  GASB Model A prostatements with be support and revenue -	ee reporting model. Woopritary enterprisusiness-type activity without donor re- with donor restrictions.	/hen changing to e-fund financial ties only strictions	GASB Model B	offer making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26 \$-358,89	on, click the "Choose" but a the current reporting monodine wide statements with ctivities  4 \$19,625,204  7 \$-358,897
Choose You must consider the constant of the c	Reporting Mod choose one of the threich will display your ret.  GASB Model A prostatements with be statements with be support and revenue -	ee reporting model. Woopritary enterprisusiness-type activity without donor re- with donor restrictions.	/hen changing to e-fund financial ties only strictions	GASB Model B	offer making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26 \$-358,89	on, click the "Choose" but in the current reporting money wide statements with ctivities ta Revision 4 \$19,625,204 7 \$-358,897
Choose You must of You must of Delow, whi will be lost FASB  2. FASB a. Total s b. Total s c. Total fr	Reporting Mod choose one of the threich will display your ret.  GASB Model A prostatements with be support and revenue - support and revenue - upport and revenue - rom AFS, lines 2a-2c	ee reporting model. Woopritary enterprisusiness-type activity without donor re- with donor restrictions.	/hen changing to e-fund financial ties only strictions	GASB Model B	offer making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26 \$-358,89 \$	on, click the "Choose" but a the current reporting monodine wide statements with ctivities  4 \$19,625,204  7 \$-358,897  8 \$0  7 \$19,266,307
Choose You must to selow, whi will be lost FASB  2. FASB a. Total s b. Total s c. Total sr d. Total fr	Reporting Mod choose one of the threich will display your ret.  GASB Model A prostatements with be support and revenue - support and support and support and support and support and support and suppo	ee reporting model. Woopritary enterprisusiness-type activity without donor rewith donor restrictions.	/hen changing to e-fund financial ties only strictions	GASB Model B	ufter making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26 \$-358,89 \$ \$19,266,36	on, click the "Choose" but in the current reporting monopolic wide statements with ctivities ta Revision 4 \$19,625,204 7 \$-358,897 0 \$0 \$0 7 \$19,266,307 ta Revision
Choose You must to below, whi will be lost FASB  2. FASB a. Total s b. Total s c. Total sr d. Total fr	Reporting Mod choose one of the threich will display your ret.  GASB Model A prostatements with be statements with be support and revenue - support and revenue - rom AFS, lines 2a-2c nciliation  ence (line 1 minus line amount on line 3 is no	ee reporting model. Woopritary enterprisusiness-type activity without donor rewith donor restriction other	/hen changing to e-fund financial ties only strictions	GASB Model B	offer making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26 \$-358,89 \$	on, click the "Choose" but in the current reporting money wide statements with ctivities ta Revision  4 \$19,625,204  7 \$-358,897  9 \$0  7 \$19,266,307  ta Revision  1 \$-1
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Choose You must to below, whi will be lost one FASB  2. FASB a. Total s b. Total s c. Total sr d. Total fr  Recor 3. Differe 4. If the a click the '	Reporting Mod choose one of the threich will display your ret.  GASB Model A pr statements with be support and revenue - support and revenue - rom AFS, lines 2a-2c nciliation  amount on line 3 is no "Add" button and list the support and relies to the support and revenue - rom AFS, lines 2a-2c nciliation	ee reporting model. Wooprietary enterprisusiness-type activity without donor rewith donor restriction other.  The 2) the equal to \$0, the reconciling items.	/hen changing to e-fund financial ties only strictions ctions	GASB Model B	offer making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26 \$-358,89 \$ \$19,266,36 2020 da \$-	on, click the "Choose" but in the current reporting money wide statements with ctivities ta Revision  4 \$19,625,204  7 \$-358,897  9 \$0  7 \$19,266,307  ta Revision  1 \$-1
Choose You must to below, whi will be lost selected by FASB  2. FASB  a. Total selected by Total selected for the selected by Total select	Reporting Mod choose one of the threich will display your ret.  GASB Model A prostatements with be support and revenue - support and revenue - rom AFS, lines 2a-2c nciliation  ence (line 1 minus line amount on line 3 is no "Add" button and list to Description	ee reporting mod porting model. W oprietary enterpris usiness-type activi without donor re- with donor restric other  ne 2) t equal to \$0, he reconciling ite Amount	/hen changing to e-fund financial tiles only strictions ctions ms. Revision	GASB Model B	ofter making your selection model all data entered in public broadcasting entity ental and business-type a 2020 da \$19,625,26 \$-358,89 \$ \$19,266,36 \$2020 da \$-\$-\$-\$	on, click the "Choose" but in the current reporting money wide statements with ctivities ta Revision  4 \$19,625,204  7 \$-358,897  9 \$0  7 \$19,266,307  ta Revision  1 \$-1