

Schedule A
KVIE-TV (1716)
Sacramento, CA

NFFS Excluded?

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

Source of Income

	2014 data	2015 data
1. Amounts provided directly by federal government agencies	\$74,018	\$14,021
A. Grants for facilities and other capital purposes (PTFP and others)	\$0	\$0
B. Department of Education	\$0	\$0
C. Department of Health and Human Services	\$0	\$0
D. National Endowment for the Arts and Humanities	\$0	\$0
E. National Science Foundation	\$0	\$0
F. Other Federal Funds (specify)	\$74,018	\$14,021
Description	Amount	
Voice of America program license for America's Heartland show	\$14,006	
Nat'l Park Service purchase of dvd	\$15	
2. Amounts provided by Public Broadcasting Entities	\$1,554,976	\$1,675,163
A. CPB - Community Service Grants	\$1,529,684	\$1,627,875
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$12,150
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$19,695
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0
E. Public broadcasting stations - all payments	\$25,292	\$12,228
F. Other PBE funds (specify)	\$0	\$3,215
Description	Amount	
License fee from American Public TV for America's Heartland	\$3,215	
3. Local boards and departments of education or other local government or agency sources	\$83,475	\$972,614
3.1 NFFS Eligible	\$83,460	\$59,205
A. Program and production underwriting	\$62,667	\$59,205
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)	\$20,793	\$0
3.2 NFFS Ineligible	\$15	\$913,409
A. Rental income	\$0	\$720
B. Fees for services	\$0	\$115

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	\$908,161
E. Other income ineligible for NFFS inclusion	\$15	\$4,413
Description	Amount	
Sales of Human Traffickin DVDs to Sac Cty Airport	\$700	
UW Agency Fees (non constructive rcpt)	\$3,713	

4. State boards and departments of education or other state government or agency sources	\$83,899	\$960
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4.1 NFFS Eligible	\$83,154	\$0
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A. Program and production underwriting	\$83,154	\$0
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B. Grants and contributions other than underwriting	\$0	\$0
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C. Appropriations from the licensee	\$0	\$0
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D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
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E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
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F. Other income eligible as NFFS (specify)	\$0	\$0
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4.2 NFFS Ineligible	\$745	\$960
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A. Rental income	\$745	\$960
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B. Fees for services	\$0	\$0
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C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
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D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
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E. Other income ineligible for NFFS inclusion	\$0	\$0
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5. State colleges and universities	\$161,260	\$168,330
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5.1 NFFS Eligible	\$159,360	\$164,603
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A. Program and production underwriting	\$159,360	\$164,603
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B. Grants and contributions other than underwriting	\$0	\$0
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C. Appropriations from the licensee	\$0	\$0
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D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
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E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
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F. Other income eligible as NFFS (specify)	\$0	\$0
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5.2 NFFS Ineligible	\$1,900	\$3,727
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A. Rental income	\$0	\$0
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B. Fees for services	\$1,000	\$3,250
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C. Licensing fees (not royalties – see instructions for Line 15)	\$900	\$0
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D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0
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received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$477
Description	Amount	
UW Agency Fees (non constructive rcpt)	\$477	
6. Other state-supported colleges and universities	\$100	\$3,030
6.1 NFFS Eligible	\$100	\$3,000
A. Program and production underwriting	\$0	\$3,000
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)	\$100	\$0
6.2 NFFS Ineligible	\$0	\$30
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	\$30
Description	Amount	
DVD of Viewfinder episode:Inside Cali Education	\$30	
7. Private colleges and universities	\$332,093	\$339,776
7.1 NFFS Eligible	\$0	\$0
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
7.2 NFFS Ineligible	\$332,093	\$339,776
A. Rental income	\$332,093	\$339,776
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	\$571,656	\$604,357										
8.1 NFFS Eligible	\$471,147	\$526,864										
A. Program and production underwriting	\$382,081	\$389,412										
B. Grants and contributions other than underwriting	\$89,066	\$137,452										
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	\$100,509	\$77,493										
A. Rental income	\$23,519	\$27,326										
B. Fees for services	\$66,870	\$35,030										
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	\$10,120	\$15,137										
<table><tr><td>Description</td><td>Amount</td></tr><tr><td>Intel Fellows stipend reimbursement</td><td>\$15,000</td></tr><tr><td>Natl Museum DVD purchase</td><td>\$100</td></tr><tr><td>UW Agency Fees (non constructive rcpt)</td><td>\$37</td></tr></table>			Description	Amount	Intel Fellows stipend reimbursement	\$15,000	Natl Museum DVD purchase	\$100	UW Agency Fees (non constructive rcpt)	\$37		
Description	Amount											
Intel Fellows stipend reimbursement	\$15,000											
Natl Museum DVD purchase	\$100											
UW Agency Fees (non constructive rcpt)	\$37											
9. Business and Industry	\$873,876	\$822,225										
9.1 NFFS Eligible	\$774,092	\$723,652										
A. Program and production underwriting	\$747,151	\$703,376										
B. Grants and contributions other than underwriting	\$26,941	\$20,276										
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0										
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0										
E. Other income eligible as NFFS (specify)	\$0	\$0										
9.2 NFFS Ineligible	\$99,784	\$98,573										
A. Rental income	\$41,790	\$43,735										
B. Fees for services	\$46,653	\$23,348										
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	\$11,341	\$31,490										
<table><tr><td>Description</td><td>Amount</td></tr><tr><td>Fees, refunds, and reimbursements for services</td><td>\$4,228</td></tr><tr><td>Online store product sale revenue</td><td>\$660</td></tr><tr><td>eBay store ad revenue</td><td>\$529</td></tr><tr><td>UW Agency Fees (non constructive rcpt)</td><td>\$26,073</td></tr></table>			Description	Amount	Fees, refunds, and reimbursements for services	\$4,228	Online store product sale revenue	\$660	eBay store ad revenue	\$529	UW Agency Fees (non constructive rcpt)	\$26,073
Description	Amount											
Fees, refunds, and reimbursements for services	\$4,228											
Online store product sale revenue	\$660											
eBay store ad revenue	\$529											
UW Agency Fees (non constructive rcpt)	\$26,073											
10. Memberships and subscriptions (net of membership bad debt expense)	\$5,336,094	\$5,849,018										

10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$751,630	\$766,812
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10.2 NFFS Exclusion – Membership bad debt expense (unless netted from the total in Line 10)	\$0	\$0
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	2014 data	2015 data
10.3 Total number of contributors.	45,390	49,189

11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0
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	2014 data	2015 data
11.1 Total number of Friends contributors.	0	0

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0
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A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0
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B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
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C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0
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D. NFFS Ineligible – Other activities unrelated to public broadcasting	\$0	\$0
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Form of Revenue

	2014 data	2015 data
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13. Auction revenue (see instructions for Line 13)	\$128,230	\$142,632
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A. Gross auction revenue	\$144,063	\$165,847
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B. Direct auction expenses	\$15,833	\$23,215
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14. Special fundraising activities (see instructions for Line 14)	\$270,535	\$289,439
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A. Gross special fundraising revenues	\$291,803	\$346,527
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B. Direct special fundraising expenses	\$21,268	\$57,088
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15. Passive income	\$233,472	\$179,978
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A. Interest and dividends (other than on endowment funds)	\$89,332	\$138,231
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B. Royalties	\$17,908	\$32,238
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C. PBS or NPR pass-through copyright royalties	\$126,232	\$9,509
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16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$254,999	\$-85,005
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A. Gains from sales of property and equipment (do not report losses)	\$0	\$0
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B. Realized gains/losses on investments (other than endowment funds)	\$31,052	\$92,909
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C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$223,947	\$-177,914
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17. Endowment revenue	\$84,907	\$16,428
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A. Contributions to endowment principal	\$62,507	\$8,225
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B. Interest and dividends on endowment funds	\$22,400	\$34,817
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C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$10,481
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D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$-37,095
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18. Capital fund contributions from individuals (see instructions)	\$798,294	\$0
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A. Facilities and equipment (except funds received from federal or public	----	--
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A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$798,294	\$0
B. Other	\$0	\$0
19. Gifts and bequests from major individual donors	\$480,051	\$486,940

	2014 data	2015 data
19.1 Total number of major individual donors	274	282

20. Other Direct Revenue	\$25,554	\$24,789
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Description	Amount
Product sales revenue	\$24,789

Exclusion Description	Amount
Sale of premiums	\$24,789

21. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 20)	\$11,384,590	\$11,584,998
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[Click here to view all NFFS Eligible revenue on Lines 3 through 9.](#)

[Click here to view all NFFS Ineligible revenue on Lines 3 through 9.](#)

Adjustments to Revenue

	2014 data	2015 data
22. Federal revenue from line 1.	\$74,018	\$14,021
23. Public broadcasting revenue from line 2.	\$1,554,976	\$1,675,163
24. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$798,294	\$908,161
25. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$25,554	\$24,790
26. Other automatic subtractions from total revenue	\$1,578,776	\$1,261,303
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$15,833	\$23,215
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$21,268	\$57,088
C. Gains from sales of property and equipment – line 16a	\$0	\$0
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$31,052	\$92,909
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$223,947	\$-177,914
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$-26,614
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$398,147	\$412,517
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$114,523	\$61,743
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$900	\$0
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$21,476	\$51,547
K. FMV of high-end premiums (Line 10.1)	\$751,630	\$766,812
L. Membership bad debt expense (Line 10.2)	\$0	\$0
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0
27. Total Direct Nonfederal Financial Support (Line 21 less Lines 22 through 26). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$7,352,972	\$7,701,560

Comments

Comment	Name	Date	Status
in prior years we must Sac Metro Cable Commission eqpt grant here. In FY15, putting in A.3.2D	Allegra Hakim	11/3/2015	Comment for CPB
This is Sacramento Metro Cable Commission grant, currently all eqpt grant, which in prior years we listed under A.18. Since that category is technically for individuals, this year we are putting in local govt. Net net is same because eqpt always excluded from NFFS.	Allegra Hakim	11/3/2015	Comment for CPB
\$165,080 UW revenue less \$477 ad agency fee	Allegra Hakim	11/18/2015	Comment for CPB
\$729,450 UW revenue less \$26,073 ad agency fee	Allegra Hakim	11/18/2015	Comment for CPB
\$3713 UW agency fees (third party) in A,3.2E	Allegra Hakim	11/19/2015	Comment for CPB
	Allegra Hakim	11/19/2015	Note
net of third party receipt =>\$37 ad agency fee in 8.2.E	Allegra Hakim	11/19/2015	Comment for CPB
	Allegra Hakim	11/19/2015	Note

Schedule B WorkSheet
KVIE-TV (1716)
Sacramento, CA

Comments

Comment	Name	Date	Status
Occupancy List KVIE-TV (1716) Sacramento, CA			

Type of Occupancy Location

Value

Schedule B Totals
KVIE-TV (1716)
Sacramento, CA

	2014 data	2015 data
1. Total support activity benefiting station	\$	\$0
2. Occupancy value		\$0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$0
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$0
6. Please enter an institutional type code for your licensee.		

Comments

Comment	Name	Date	Status
Schedule C KVIE-TV (1716) Sacramento, CA			

Donor
Code

	2014 data		2015 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$41,273		\$16,920
A. Legal	BS \$41,273	BS	\$16,920
B. Accounting and/or auditing	\$0		\$0
C. Engineering	\$0		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$567,664		\$458,813
A. Annual rental value of space (studios, offices, or tower facilities)	BS \$360,000	BS	\$360,000
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0
C. Station operating expenses	BS \$182,664	OT	\$98,813
D. Other (see specific line item instructions in Guidelines before completing)	PU \$25,000		\$0
3. OTHER SERVICES (must be eligible as NFFS)	\$155,600		\$170,670
A. ITV or educational radio	\$0		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0
C. Local advertising	OT \$39,500	OT	\$30,920
D. National advertising	FD \$116,100	FD	\$139,750
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	\$764,537		\$646,403
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$152,970		\$227,385
A. Compact discs, records, tapes and cassettes	\$0		\$0
B. Exchange transactions	\$0		\$0
C. Federal or public broadcasting sources	PB \$49,775	PB	\$54,300
D. Fundraising related activities	BS \$38,748	BS	\$55,811
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
J. Regional organization allocations of program services	\$0		\$0
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$0
L. Services that would not need to be purchased if not donated	BS \$64,447	BS	\$117,274
M. Other	\$0		\$0
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$917,507		\$873,788

Comments

Comment	Name	Date	Status
Businesses and non-profits	Allegra Hakim	11/13/2015	Note

Schedule D
KVIE-TV (1716)
Sacramento, CA

	2014 data	Donor Code	2015 data
1. Land (must be eligible as NFFS)	\$0		\$0
2. Building (must be eligible as NFFS)	\$0		\$0
3. Equipment (must be eligible as NFFS)	\$0		\$0
4. Vehicle(s) (must be eligible as NFFS)	\$0		\$0
5. Other (specify) (must be eligible as NFFS)	\$0		\$0
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$0		\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0
a) Exchange transactions	\$0		\$0
b) Federal or public broadcasting sources	\$0		\$0
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$0		\$0
d) Other (specify)	\$0		\$0
8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$0		\$0

Comments

Comment	Name	Date	Status
Schedule E KVIE-TV (1716) Sacramento, CA			

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2014 data	2015 data
1. Programming and production	\$4,731,237	\$5,109,336
A. TV CSG	\$1,500,979	\$1,598,949
B. TV Interconnection	\$28,705	\$28,926
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$3,201,553	\$3,481,461
2. Broadcasting and engineering	\$1,615,127	\$1,621,961
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$8,850
D. All non-CPB Funds	\$1,615,127	\$1,613,111

3. Program information and promotion	\$983,798	\$950,992
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$3,300
D. All non-CPB Funds	\$983,798	\$947,692

SUPPORT SERVICES

2014 data

2015 data

4. Management and general	\$1,539,606	\$1,618,766
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$1,539,606	\$1,618,766
5. Fund raising and membership development	\$2,235,541	\$2,373,903
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$2,235,541	\$2,373,903
6. Underwriting and grant solicitation	\$0	\$0
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0

8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements

	\$11,105,309	\$11,674,958
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,500,979	\$1,598,949
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$28,705	\$28,926
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$12,150
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$9,575,625	\$10,034,933

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

2014 data

2015 data

9. Total capital assets purchased or donated	\$1,010,003	\$1,089,733
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9a. Land and buildings	\$358,517	\$101,509
9b. Equipment	\$638,914	\$988,224
9c. All other	\$12,572	\$0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$12,115,312	\$12,764,691

Additional Information

(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)

	2014 data	2015 data
11. Total expenses (direct only)	\$10,187,801	\$10,801,170
12. Total expenses (indirect and in-kind)	\$917,508	\$873,788
13. Investment in capital assets (direct only)	\$1,010,003	\$1,089,733
14. Investment in capital assets (indirect and in-kind)	\$0	\$0

Comments

Comment	Name	Date	Status
'All Other' is Furniture Fixtures and Eqt 164300	Allegra Hakim	11/4/2015	Note
Spectrum Auction Planning Grants	Allegra Hakim	11/4/2015	Comment for CPB
PBS Odd Squad Camp \$3300 (grant origin. from CPB)	Allegra Hakim	11/4/2015	Note

Schedule F
KVIE-TV (1716)
Sacramento, CA

2015 data

1. Data from AFR

a. Schedule A, Line 21	\$11,584,998
b. Schedule B, Line 5	\$0
c. Schedule C, Line 6	\$873,788
d. Schedule D, Line 8	\$0
e. Total from AFR	\$12,458,786

Choose Reporting Model

You **must** choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be lost.

- ☒ FASB
 ☐ GASB Model A proprietary enterprise-fund financial statements with business-type activities only
 ☐ GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

2015 data

2. FASB

a. Total support and revenue - unrestricted	\$12,502,121
b. Total support and revenue - temporarily restricted	\$-51,560
c. Total support and revenue - permanently restricted	\$8,225
d. Total from AFS, lines 2a-2c	\$12,458,786

Reconciliation

2015 data

3. Difference (line 1 minus line 2)

\$0

4. If the amount on line 3 is not equal to \$0,
click the "Add" button and list the reconciling items.

\$0

Comments

Comment

Name

Date

Status