Schedule A
WLJT-TV (1861)
Martin, TN

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

## Source of Income

<table>
<thead>
<tr>
<th>Source of Income</th>
<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Amounts provided directly by federal government agencies</td>
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<tr>
<td>- A. Grants for facilities and other capital purposes</td>
<td>$238,655</td>
<td>$109,500</td>
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<tr>
<td>- B. Department of Education</td>
<td>$124,500</td>
<td>$109,500</td>
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<tr>
<td>- C. Department of Health and Human Services</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>- D. National Endowment for the Arts and Humanities</td>
<td>$0</td>
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<tr>
<td>- E. National Science Foundation</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>- F. Other Federal Funds (specify)</td>
<td>$114,155</td>
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</tbody>
</table>

Variance greater than 25%.

2. Amounts provided by Public Broadcasting Entities                                |           |           |          |
| - A. CPB - Community Service Grants                                              | $846,089  | $848,209  | $0       |
| - B. CPB - all other funds from CPB                                              | $687,618  | $684,828  | $0       |
| - C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details. | $153,796  | $150,881  | $0       |
| - D. NPR - all payments except pass-through payments. See Guidelines for details. | $0        | $0        | $0       |
| - E. Public broadcasting stations - all payments                                  | $4,675    | $12,500   | $0       |

Variance greater than 25%.

F. Other PBE funds (specify)                                                       | $0        | $0        | $0       |

3. Local boards and departments of education or other local government or agency sources |           |           |          |
| - 3.1 NFFS Eligible                                                              | $1,250    | $0        | $0       |

Variance greater than 25%.

A. Program and production underwriting                                             | $500      | $0        | $0       |

Variance greater than 25%.

B. Grants and contributions other than underwriting                                | $750      | $0        | $0       |

Variance greater than 25%.

C. Appropriations from the licensee                                               | $0        | $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        | $0       |
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>NFFS Eligible</th>
<th>NFFS Ineligible</th>
<th>Notes</th>
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<td>3.2</td>
<td>NFFS Ineligible</td>
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<tr>
<td></td>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
<td></td>
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<tr>
<td></td>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
<td></td>
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<tr>
<td></td>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
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<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td></td>
<td>E. Other income ineligible for NFFS inclusion</td>
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<tr>
<td>4.</td>
<td>State boards and departments of education or other state government or agency sources</td>
<td>$467,626</td>
<td>$464,126</td>
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<tr>
<td>4.1</td>
<td>NFFS Eligible</td>
<td>$467,626</td>
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<td></td>
<td>A. Program and production underwriting</td>
<td>$36,833</td>
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<td>B. Grants and contributions other than underwriting</td>
<td>$430,793</td>
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<td>C. Appropriations from the licensee</td>
<td>$0</td>
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<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<td>F. Other income eligible as NFFS (specify)</td>
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<td>4.2</td>
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<td>A. Rental income</td>
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<td>B. Fees for services</td>
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<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
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<td>5.</td>
<td>State colleges and universities</td>
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<tr>
<td></td>
<td>A. Program and production underwriting</td>
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<td>C. Appropriations from the licensee</td>
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<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>F. Other income eligible as NFFS (specify)</td>
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### 5.2 NFFS Ineligible

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<tr>
<td>A. Rental income</td>
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<td>B. Fees for services</td>
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<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
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### 6. Other state-supported colleges and universities

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<td>A. Program and production underwriting</td>
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<td>B. Grants and contributions other than underwriting</td>
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<td>C. Appropriations from the licensee</td>
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<td>F. Other income eligible as NFFS (specify)</td>
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<tr>
<td>A. Rental income</td>
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<td>B. Fees for services</td>
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<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
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### 7. Private colleges and universities

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Variance greater than 25%.

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<th>$2,836</th>
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<th>$0</th>
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<tbody>
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<td>$0</td>
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Variance greater than 25%.

<table>
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<tbody>
<tr>
<td>B. Grants and contributions other than underwriting</td>
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<tr>
<td>C. Appropriations from the licensee</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td></td>
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<tr>
<td>F. Other income eligible as NFFS (specify)</td>
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### 7.2 NFFS Ineligible

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<tbody>
<tr>
<td>A. Rental income</td>
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<td>$</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
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### 8. Foundations and nonprofit associations

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<td>8.1 NFFS Eligible</td>
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Variance greater than 25%.

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<th>$44,134</th>
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<tbody>
<tr>
<td>A. Program and production underwriting</td>
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Variance greater than 25%.

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<th></th>
<th>$1,075</th>
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<tr>
<td>B. Grants and contributions other than underwriting</td>
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Variance greater than 25%.

<table>
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<td>C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<tr>
<td>D. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<tr>
<td>E. Other income eligible as NFFS (specify)</td>
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### 8.2 NFFS Ineligible

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<tr>
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<th>$320</th>
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Variance greater than 25%.

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</thead>
<tbody>
<tr>
<td>A. Rental income</td>
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<td>$</td>
</tr>
<tr>
<td>B. Fees for services</td>
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Variance greater than 25%.

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<th>$</th>
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</thead>
<tbody>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
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### 9. Business and Industry

<table>
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<th>$34,940</th>
<th>$47,096</th>
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<tbody>
<tr>
<td>9.1 NFFS Eligible</td>
<td>$18,484</td>
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Variance greater than 25%.

<table>
<thead>
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<th>$18,484</th>
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<tbody>
<tr>
<td>A. Program and production underwriting</td>
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</table>
Variance greater than 25%.

B. Grants and contributions other than underwriting

C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)

D. Gifts and grants received through a capital campaign but not for facilities and equipment

E. Other income eligible as NFFS (specify)

9.2 NFFS Ineligible

Variance greater than 25%.

A. Rental income

B. Fees for services

Variance greater than 25%.

C. Licensing fees (not royalties – see instructions for Line 15)

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)

E. Other income ineligible for NFFS inclusion

10. Memberships and subscriptions (net of membership bad debt expense)

10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value

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)

10.3 Total number of contributors.

11. Revenue from Friends groups less any revenue included on line 10

11.1 Total number of Friends contributors.

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)

A. Nonprofit subsidiaries involved in telecommunications activities

B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities

C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities

D. NFFS Ineligible – Other activities unrelated to public broadcasting

Form of Revenue

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<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
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</thead>
</table>
13. Auction revenue (see instructions for Line 13)  
   A. Gross auction revenue $0 $0 $0  
   B. Direct auction expenses $0 $0 $0  

14. Special fundraising activities (see instructions for Line 14)  
   A. Gross special fundraising revenues $0 $0 $0  
   B. Direct special fundraising expenses $0 $0 $0  

15. Passive income  
   A. Interest and dividends (other than on endowment funds) $5,870 $40,403 $0  

Variance greater than 25%.

16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)  
   A. Gains from sales of property and equipment (do not report losses) $0 $0 $0  
   B. Realized gains/losses on investments (other than endowment funds) $0 $0 $0  
   C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) $0 $0 $0  

17. Endowment revenue  
   A. Contributions to endowment principal $0 $0 $0  
   B. Interest and dividends on endowment funds $0 $0 $0  
   C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") $0 $0 $0  
   D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") $0 $0 $0  

18. Capital fund contributions from individuals (see instructions)  
   A. Facilities and equipment (except funds received from federal or public broadcasting sources) $0 $0 $0  
   B. Other $0 $0 $0  

19. Gifts and bequests from major individual donors  
   
   19.1 Total number of major individual donors  
   
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<tr>
<th>2022 data</th>
<th>2023 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>12</td>
</tr>
</tbody>
</table>

   $8,500 $23,000 $0  

Variance greater than 25%.

20. Other Direct Revenue $1,896 $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  

https://isis.cpb.org/PrintPage.aspx?printpage=SchAll
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<th>调整项</th>
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<th>2023年数据</th>
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<tr>
<td>A. 拍卖费用 – 限于第13a或13b行</td>
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<tr>
<td>B. 特别活动费用 – 限于第14a或14b行</td>
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<tr>
<td>C. 财产及设备销售收益 – 第16a行</td>
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<td>D. 实现的投资收益/损失（除了捐赠基金外） – 第16b行</td>
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<td>F. 实现和未实现的投资收益/损失（除了捐赠基金外） – 第17c、17d行</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>G. 租赁收入（3.2A、4.2A、5.2A、6.2A、7.2A、8.2A、9.2A）</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>H. 服务费（3.2B、4.2B、5.2B、6.2B、7.2B、8.2B、9.2B）</td>
<td>$16,776</td>
<td>$7,350</td>
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</table>

<table>
<thead>
<tr>
<th>Variance greater than 25%</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>I. 许可费（3.2C、4.2C、5.2C、6.2C、7.2C、8.2C、9.2C）</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>J. 除NFFS外的其他收益（3.2E、4.2E、5.2E、6.2E、7.2E、8.2E、9.2E）</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>K. 高端溢价的公允价值（第10.1行）</td>
<td>$420</td>
<td>$0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Variance greater than 25%</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>L. 除NFFS外的坏账费用</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>
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. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27), (Forwards to line 1 of the Summary of Nonfederal Financial Support) $624,435 $661,318 $  

Comments

<table>
<thead>
<tr>
<th>Comment</th>
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<th>Date</th>
<th>Status</th>
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<tbody>
<tr>
<td>Schedule B WorkSheet</td>
<td>WLJT-TV (1861)</td>
<td>Martin, TN</td>
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Comments

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<th>Comment</th>
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<tbody>
<tr>
<td>Occupancy List</td>
<td>WLJT-TV (1861)</td>
<td>Martin, TN</td>
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</table>

Schedule B Totals

<table>
<thead>
<tr>
<th>Type of Occupancy</th>
<th>Location</th>
<th>Value</th>
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<tbody>
<tr>
<td>2022 data</td>
<td>2023 data</td>
<td></td>
</tr>
<tr>
<td>1. Total support activity benefiting station</td>
<td>$</td>
<td>$0</td>
</tr>
<tr>
<td>2. Occupancy value</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.</td>
<td>$</td>
<td>$0</td>
</tr>
<tr>
<td>4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.</td>
<td>$</td>
<td>$0</td>
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<tr>
<td>5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)</td>
<td>$</td>
<td>$0</td>
</tr>
<tr>
<td>6. Please enter an institutional type code for your licensee.</td>
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Comments

<table>
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<th>Comment</th>
<th>Name</th>
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<th>Status</th>
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</thead>
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<tr>
<td>Schedule C</td>
<td>WLJT-TV (1861)</td>
<td>Martin, TN</td>
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</table>

Donor Code

<table>
<thead>
<tr>
<th>Donor Code</th>
<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. PROFESSIONAL SERVICES (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>A. Legal</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>B. Accounting and/or auditing</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Engineering</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>D. Other professionals (see specific line item instructions in Guidelines before completing)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
</tbody>
</table>

2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS) $0 $0 $  

A. Annual rental value of space (studios, offices, or tower facilities) $0 $0 $  

B. Annual value of land used for locating a station-owned transmission tower $0 $0 $  

C. Station operating expenses $0 $0 $
<table>
<thead>
<tr>
<th>Comment</th>
<th>Donor Code</th>
<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Land (must be eligible as NFFS)</td>
<td></td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>2. Building (must be eligible as NFFS)</td>
<td></td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>3. Equipment (must be eligible as NFFS)</td>
<td></td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>4. Vehicle(s) (must be eligible as NFFS)</td>
<td></td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>5. Other (specify) (must be eligible as NFFS)</td>
<td></td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

**D. Other (see specific line item instructions in Guidelines before completing)**

| 3. OTHER SERVICES (must be eligible as NFFS)     |            | $202,928  | $117,627  | $0       |
| A. ITV or educational radio                     |            | $0        | $0        | $0       |
| B. State public broadcasting agencies           |            | $0        | $0        | $0       |
| C. Local advertising                            | BS         | $202,928  | BS $117,627 | $0       |
| D. National advertising                         |            | $0        | $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**

Variance greater than 25%.

**5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS**

| A. Compact discs, records, tapes and cassettes   |            | $0        | $0        | $0       |
| B. Exchange transactions                         | BS         | $2,400    | BS $11,650 | $0       |
| C. Federal or public broadcasting sources        | PB $164,827| $0        | PB $195,851| $0       |
| D. Fundraising related activities                |            | $0        | $0        | $0       |
| E. ITV or educational radio outside the allowable scope of approved activities |            | $0        | $0        | $0       |
| F. Local productions                             |            | $0        | $0        | $0       |
| G. Program supplements                            |            | $0        | $0        | $0       |
| H. Programs that are nationally distributed      |            | $0        | $0        | $0       |
| I. Promotional items                              |            | $0        | $0        | $0       |
| J. Regional organization allocations of program services | $0 | $0 | $0 |
| K. State PB agency allocations other than those allowed on line 3(b) | $0 | $0 | $0 |
| L. Services that would not need to be purchased if not donated | $0 | $0 | $0 |
| M. Other                                         |            | $0        | $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.**

$370,155 $325,128

**Comments**

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<tr>
<th>Comment</th>
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<th>Status</th>
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<td>Schedule D</td>
<td>WLJT-TV (1861)</td>
<td></td>
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<td>Martin, TN</td>
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</table>
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

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS

   a) Exchange transactions
   b) Federal or public broadcasting sources
   c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment
   d) Other (specify)

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.

Comments

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<tr>
<th>Comment</th>
<th>Name</th>
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<th>Status</th>
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<td>Martin , TN</td>
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EXPENSES
(Operating and non-operating)

PROGRAM SERVICES

<table>
<thead>
<tr>
<th>1. Programming and production</th>
<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. TV CSG</td>
<td>$275,859</td>
<td>$265,760</td>
<td>$</td>
</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$3,231</td>
<td>$8,652</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$89,614</td>
<td>$76,916</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$183,014</td>
<td>$180,192</td>
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</table>

<table>
<thead>
<tr>
<th>2. Broadcasting and engineering</th>
<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
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<tbody>
<tr>
<td>A. TV CSG</td>
<td>$363,414</td>
<td>$404,669</td>
<td>$</td>
</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$12,585</td>
<td>$11,945</td>
<td>$</td>
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<tr>
<td>C. Other CPB Funds</td>
<td>$35,603</td>
<td>$47,148</td>
<td>$</td>
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<tr>
<td>D. All non-CPB Funds</td>
<td>$446,684</td>
<td>$410,563</td>
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</table>

<table>
<thead>
<tr>
<th>3. Program information and promotion</th>
<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. TV CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$15,994</td>
<td>$17,147</td>
<td>$</td>
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<td>D. All non-CPB Funds</td>
<td>$31,502</td>
<td>$35,263</td>
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SUPPORT SERVICES

<table>
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<tr>
<th>4. Management and general</th>
<th>2022 data</th>
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<th>Revision</th>
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<tr>
<td>A. TV CSG</td>
<td>$525,098</td>
<td>$520,990</td>
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<tr>
<td>B. TV Interconnection</td>
<td>$320,973</td>
<td>$250,550</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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</table>
## PROGRAM SERVICES

<table>
<thead>
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<th>2023 data</th>
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</thead>
<tbody>
<tr>
<td>D. All non-CPB Funds</td>
<td>$204,125</td>
<td>$270,440</td>
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</table>

5. Fund raising and membership development

<table>
<thead>
<tr>
<th></th>
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<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. TV CSG</td>
<td>$83,322</td>
<td>$87,263</td>
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</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$83,322</td>
<td>$87,263</td>
<td>$</td>
</tr>
</tbody>
</table>

6. Underwriting and grant solicitation

<table>
<thead>
<tr>
<th></th>
<th>2022 data</th>
<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. TV CSG</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>D. All non-CPB Funds</td>
<td>$12,014</td>
<td>$12,411</td>
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</table>

7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)

<table>
<thead>
<tr>
<th></th>
<th>2022 data</th>
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<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>A. TV CSG</td>
<td>$0</td>
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</tr>
<tr>
<td>B. TV Interconnection</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>D. All non-CPB Funds</td>
<td>$389,021</td>
<td>$380,740</td>
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</table>

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

<table>
<thead>
<tr>
<th></th>
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<th>Revision</th>
</tr>
</thead>
</table>

## INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

<table>
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<tr>
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<th>Revision</th>
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<tbody>
<tr>
<td>9. Total capital assets purchased or donated</td>
<td>$145,485</td>
<td>$150,764</td>
<td>$</td>
</tr>
<tr>
<td>9a. Land and buildings</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>9b. Equipment</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>9c. All other</td>
<td>$145,485</td>
<td>$150,764</td>
<td>$</td>
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</table>

10. Total expenses and investment in capital assets (Sum of lines 8 and 9)

<table>
<thead>
<tr>
<th></th>
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<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</td>
<td>$2,336,581</td>
<td>$2,344,663</td>
<td>$</td>
</tr>
</tbody>
</table>

## Additional Information

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

<table>
<thead>
<tr>
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<th>2023 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>11. Total expenses (direct only)</td>
<td>$1,820,941</td>
<td>$1,998,048</td>
<td>$</td>
</tr>
<tr>
<td>12. Total expenses (indirect and in-kind)</td>
<td>$370,155</td>
<td>$195,851</td>
<td>$</td>
</tr>
<tr>
<td>13. Investment in capital assets (direct only)</td>
<td>$145,485</td>
<td>$150,764</td>
<td>$</td>
</tr>
</tbody>
</table>
1. Data from AFR

a. Schedule A, Line 22
   2023 data: $1,626,377

b. Schedule B, Line 5
   2023 data: $0

c. Schedule C, Line 6
   2023 data: $325,128

d. Schedule D, Line 8
   2023 data: $0

e. Total from AFR
   2023 data: $1,951,505

2. FASB

a. Total support and revenue - without donor restrictions
   2023 data: $1,951,505

b. Total support and revenue - with donor restrictions
   2023 data: $0

c. Total support and revenue - other
   2023 data: $0

d. Total from AFS, lines 2a-2c
   2023 data: $1,951,505

Reconciliation

3. Difference (line 1 minus line 2)
   2023 data: $0

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

Comments

Schedule F
WLJT-TV (1861)
Martin, TN