

Schedule A
New Hampshire Public Radio, Inc.(1502)
Concord, NH

NFFS Excluded?

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



Source of Income

2016 data

2017 data

1. Amounts provided directly by federal government agencies

\$0

\$0

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)

\$0

\$0

2. Amounts provided by Public Broadcasting Entities

\$398,372

\$461,122

A. CPB - Community Service Grants

\$390,304

\$440,183

B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)

\$2,758

\$17,787

C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.

\$0

\$0

D. NPR - all payments except pass-through payments. See Guidelines for details.

\$0

\$0

E. Public broadcasting stations - all payments

\$5,310

\$2,925

F. Other PBE funds (specify)

\$0

\$227

Description
PRX

Amount
\$227

3. Local boards and departments of education or other local government or agency sources

\$6,267

\$8,096

3.1 NFFS Eligible

\$6,267

\$8,096

A. Program and production underwriting

\$6,267

\$8,096

B. Grants and contributions other than underwriting

\$0

\$0

C. Appropriations from the licensee

\$0

\$0

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

\$0

\$0

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

\$0

\$0

F. Other income eligible as NFFS (specify)

\$0

\$0

3.2 NFFS Ineligible

\$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
4. State boards and departments of education or other state government or agency sources	\$16,948	\$31,275
4.1 NFFS Eligible	\$16,948	\$31,275
A. Program and production underwriting	\$16,948	\$31,275
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
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	\$105,420	\$146,665
5.1 NFFS Eligible	\$105,420	\$146,665
A. Program and production underwriting	\$105,420	\$144,582
B. Grants and contributions other than underwriting	\$0	\$2,083
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
5.2 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

6. Other state-supported colleges and universities	\$0	\$16,660
6.1 NFFS Eligible	\$0	\$16,660
A. Program and production underwriting	\$0	\$16,660
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
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
7. Private colleges and universities	\$114,609	\$41,224
7.1 NFFS Eligible	\$114,609	\$41,224
A. Program and production underwriting	\$91,692	\$41,224
B. Grants and contributions other than underwriting	\$22,917	\$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	\$844,227	\$685,083
8.1 NFFS Eligible	\$844,227	\$680,938
A. Program and production underwriting		

		\$487,227	\$466,093
B. Grants and contributions other than underwriting		\$107,000	\$162,345
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)		\$0	\$47,500
D. Gifts and grants received through a capital campaign but not for facilities and equipment		\$250,000	\$5,000
E. Other income eligible as NFFS (specify)		\$0	\$0
8.2 NFFS Ineligible		\$0	\$4,145
A. Rental income		\$0	\$0
B. Fees for services		\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)		\$0	\$4,145
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		\$1,704,516	\$1,443,309
9.1 NFFS Eligible		\$1,689,975	\$1,442,809
A. Program and production underwriting		\$1,649,195	\$1,432,809
B. Grants and contributions other than underwriting		\$20,780	\$0
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		\$20,000	\$10,000
E. Other income eligible as NFFS (specify)		\$0	\$0
9.2 NFFS Ineligible		\$14,541	\$500
A. Rental income		\$0	\$0
B. Fees for services		\$0	\$500
C. Licensing fees (not royalties – see instructions for Line 15)		\$1,600	\$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		\$12,941	\$0
10. Memberships and subscriptions (net of membership bad debt expense)		\$2,056,958	\$2,384,973
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value		\$101,771	\$89,141
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)		\$0	\$9,901
	2016 data	2017 data	
10.3 Total number of contributors.	18,897	20,927	
11. Revenue from Friends groups less any revenue included		\$0	\$0

on line 10

	2016 data	2017 data
11.1 Total number of Friends contributors.	0	0

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$37,106	\$32,000
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public broadcasting	\$37,106	\$32,000

Form of Revenue

	2016 data	2017 data
13. Auction revenue (see instructions for Line 13)	\$0	\$0
A. Gross auction revenue	\$0	\$0
B. Direct auction expenses	\$0	\$0
14. Special fundraising activities (see instructions for Line 14)	\$476,313	\$469,452
A. Gross special fundraising revenues	\$511,036	\$510,078
B. Direct special fundraising expenses	\$34,723	\$40,626
15. Passive income	\$46,040	\$39,211
A. Interest and dividends (other than on endowment funds)	\$46,040	\$39,211
B. Royalties	\$0	\$0
C. PBS or NPR pass-through copyright royalties	\$0	\$0
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$-25,788	\$37,303
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$-25,788	\$37,303
17. Endowment revenue	\$-289	\$43,350
A. Contributions to endowment principal	\$0	\$0
B. Interest and dividends on endowment funds	\$33,900	\$11,332
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-34,189	\$32,018
18. Capital fund contributions from individuals (see instructions)	\$1,359,100	\$302,200
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$395,675	\$0
B. Other	\$963,425	\$302,200

Description

Amount

Description		Amount		
Innovation Capital Campaign		\$302,200		
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19. Gifts and bequests from major individual donors			\$798,659	\$706,421
	2016 data	2017 data		
19.1 Total number of major individual donors	332	369		
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20. Other Direct Revenue			\$3,185	\$7,327
Description		Amount		
Sale of Premiums		\$1,258		
Exclusion Description		Amount		
Sale of premiums		\$1,258		
Sale of Scrap Metal		\$92		
Exclusion Description		Amount		
Sale of Scrap Metal		\$92		
Payment for Services		\$235		
Exclusion Description		Amount		
Revenue from non-broadcast activities that fail to meet exception criteria		\$235		
Ticket Sales		\$770		
Exclusion Description		Amount		
Ticket sales to concerts and other events (exclusive of contributions portion if disclosed)		\$770		
Podcast Advertising		\$4,972		
Exclusion Description		Amount		
Other UBI (including the sale of advertising in publications and other media)		\$4,972		
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Line 21. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases (TV only)			\$	\$0
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A. Proceeds from sale in spectrum auction (TV only)			\$	\$0
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B. Interest earned on proceeds from sale in spectrum auction (TV only)			\$	\$0
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C. Payments from spectrum auction speculators (TV only)			\$	\$0
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D. Channel sharing and spectrum leases revenues (TV only)			\$	\$0
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22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)			\$7,976,366	\$6,896,297
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Click here to view all NFFS Eligible revenue on Lines 3 through 9.				
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Click here to view all NFFS Ineligible revenue on Lines 3 through 9.				
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Adjustments to Revenue			2016 data	2017 data
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23. Federal revenue from line 1.			\$0	\$0
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24. Public broadcasting revenue from line 2.			\$398,372	\$461,122
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25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)			\$0	\$0
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26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$3,185	\$7,327
27. Other automatic subtractions from total revenue	\$128,164	\$245,634
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$34,723	\$40,626
C. Gains from sales of property and equipment – line 16a	\$0	\$0
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$0
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$-25,788	\$37,303
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$-34,189	\$32,018
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$0
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$500
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$1,600	\$4,145
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$12,941	\$0
K. FMV of high-end premiums (Line 10.1)	\$101,771	\$89,141
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$9,901
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$37,106	\$32,000
N. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases from line 21 (TV only)	\$	\$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)	\$7,446,645	\$6,182,214

Comments

Comment	Name	Date	Status
Schedule B WorkSheet			
New Hampshire Public Radio, Inc.(1502)			
Concord, NH			

Comments

Comment	Name	Date	Status
Occupancy List			
New Hampshire Public Radio, Inc.(1502)			
Concord, NH			

Type of Occupancy Location Value

Schedule B Totals
New Hampshire Public Radio, Inc.(1502)
Concord, NH

	2016 data	2017 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

New Hampshire Public Radio, Inc.(1502)
Concord, NH

	2016 data	Donor Code	2017 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$23,896		\$9,573
A. Legal	BS \$15,131	BS	\$1,166
B. Accounting and/or auditing	BS \$5,000	BS	\$5,000
C. Engineering	\$0		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	BS \$3,765	BS	\$3,407
Description	Amount		
HR Staff Development	\$1,182		
HR Coaching	\$1,000		
HR COBRA Administration	\$1,225		
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$9,773		\$13,336
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	BS \$1,950	BS	\$2,071
C. Station operating expenses	BS \$1,972	BS	\$1,972
D. Other (see specific line item instructions in Guidelines before completing)	BS \$5,851	BS	\$9,293
Description	Amount		
Travel & Entertainment	\$5,293		
Organization Memberships	\$4,000		
3. OTHER SERVICES (must be eligible as NFFS)	\$96,163		\$82,790
A. ITV or educational radio	\$0		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0
C. Local advertising	BS \$96,163	BS	\$82,790
D. National advertising	\$0		\$0
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$129,832		\$105,699
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$21,317		\$19,091
A. Compact discs, records, tapes and cassettes	\$0		\$0
B. Exchange transactions	\$0		\$0
C. Federal or public broadcasting sources	\$0		\$0
D. Fundraising related activities	BS \$21,317	BS	\$19,091
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0

	2016 data	Donor Code	2017 data
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	\$0		\$0
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.	\$151,149		\$124,790

Comments

Comment	Name	Date	Status
Schedule D New Hampshire Public Radio, Inc.(1502) Concord, NH			

	2016 data	Donor Code	2017 data
1. Land (must be eligible as NFFS)	\$		\$0
2. Building (must be eligible as NFFS)	\$		\$0
3. Equipment (must be eligible as NFFS)	\$		\$0
4. Vehicle(s) (must be eligible as NFFS)	\$		\$0
5. Other (specify) (must be eligible as NFFS)	\$		\$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
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0
a) Exchange transactions	\$		\$0
b) Federal or public broadcasting sources	\$		\$0
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$		\$0
d) Other (specify)	\$		\$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

Comments

Comment	Name	Date	Status
Schedule E New Hampshire Public Radio, Inc.(1502) Concord, NH			

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2016 data	2017 data
1. Programming and production	\$2,928,102	\$3,213,601

PROGRAM SERVICES

	2016 data	2017 data
A. Restricted Radio CSG	\$101,206	\$114,756
B. Unrestricted Radio CSG	\$289,098	\$325,427
C. Other CPB Funds	\$2,758	\$17,787
D. All non-CPB Funds	\$2,535,040	\$2,755,631
2. Broadcasting and engineering	\$1,148,744	\$911,940
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$1,148,744	\$911,940
3. Program information and promotion	\$187,377	\$139,458
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$187,377	\$139,458

SUPPORT SERVICES

	2016 data	2017 data
4. Management and general	\$775,807	\$794,385
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$775,807	\$794,385
5. Fund raising and membership development	\$881,924	\$1,009,301
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$881,924	\$1,009,301
6. Underwriting and grant solicitation	\$788,048	\$784,242
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$788,048	\$784,242
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$800,208	\$568,572
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$800,208	\$568,572

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

2016 data

2017 data

A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)

\$101,206

\$114,756

B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)

\$289,098

\$325,427

C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)

\$2,758

\$17,787

D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)

\$7,117,148

\$6,963,529

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

2016 data

2017 data

9. Total capital assets purchased or donated

\$617,403

\$185,819

9a. Land and buildings

\$268,648

\$25,875

9b. Equipment

\$130,464

\$125,213

9c. All other

\$218,291

\$34,731

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

\$8,127,613

\$7,607,318

Additional Information

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

2016 data

2017 data

11. Total expenses (direct only)

\$7,359,061

\$7,296,709

12. Total expenses (indirect and in-kind)

\$151,149

\$124,790

13. Investment in capital assets (direct only)

\$617,403

\$185,819

14. Investment in capital assets (indirect and in-kind)

\$0

\$0

Comments

Comment	Name	Date	Status
Yes, this is a lot lower than last year. We did not have a Director of Technology in FY17 and therefore did not build as much as in previous years.	Susan Posner	12/7/2017	Note
Yes, this is a lot lower than last year. We did not have a Director of Technology in FY17 and therefore did not build as much as in previous years.	Susan Posner	12/7/2017	Note

Schedule F**New Hampshire Public Radio, Inc.(1502)**
Concord, NH

2017 data

1. Data from AFR

a. Schedule A, Line 22

\$6,896,297

b. Schedule B, Line 5

\$0

c. Schedule C, Line 6

\$124,790

d. Schedule D, Line 8

\$0

e. Total from AFR

\$7,021,087

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

2017 data

2. FASB

a. Total support and revenue - unrestricted	\$6,513,093
b. Total support and revenue - temporarily restricted	\$507,466
c. Total support and revenue - permanently restricted	\$528
d. Total from AFS, lines 2a-2c	\$7,021,087

Reconciliation

2017 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
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