

## Grantee Profile

[Collapse All](#) | [Expand All](#)

Edit

For inquiries, please send an email to [csg@cpb.org](mailto:csg@cpb.org).

Entity ID	1416	Licensee	Morehead State University
Fiscal Year Begin Date	July 1	Licensee Type	University
	<a href="#">Request Change</a>		

### Associated Grantees

Mailing Address	Primary Street Address	Licensee Address	Internet Address
Morehead State Public Radio (WMKY) 132 Breckinridge Hall, Morehead State University Morehead, KY 40351-1689	Morehead State Public Radio (WMKY) 132 Breckinridge Hall, Morehead State University Morehead, KY 40351-1689	Morehead State Public Radio (WMKY) 132 Breckinridge Hall, Morehead State University Morehead, KY 40351-1689	<a href="http://www.wmky.org">http://www.wmky.org</a>
Payment Address	Alternate Payee Address	Business Numbers	
Morehead State Public Radio (WMKY) 132 Breckinridge Hall, Morehead State University Morehead, KY 40351-1689		Fax: (606)783-2335 Main Phone: (606)783-2001	
Alternate Interconnection Information	Employer Identification Number (aka Federal Taxpayer ID)	Type of Entity	
	61-1014029	Non-profit entity 501(c)(3)	

Edit

Get help with [Security Groups](#)

**Grants Administrator:** Matt Collinsworth

**Gender:** M

**Mailing Address:** Morehead State Public Radio, Morehead, KY , 40351-1684

**Grants Administrator:** Sharon Fraley

**Gender:** F

**Mailing Address:** 364 University St, Morehead, KY , 40351

**Grants Administrator:** Jeremy Withrow

**Gender:** M

**Mailing Address:** Morehead State University, Morehead, KY , 40351

**Title:** Senior Director, Cultural Outreach, Preservation & Education

**Active:** Yes **Email Address:** [m.collinswor@moreheadstate.edu](mailto:m.collinswor@moreheadstate.edu)

**Phone Number:** (606) 783-2204

**Title:** Director of Finance

**Active:** Yes **Email Address:** [s.fraley@moreheadstate.edu](mailto:s.fraley@moreheadstate.edu)

**Phone Number:** 606-784-2374

**Title:** Assistant Director Financial Reporting

**Active:** Yes **Email Address:** [j.withrow@moreheadstate.edu](mailto:j.withrow@moreheadstate.edu)

**Phone Number:** 606 783-5163

**Licensee Official:** James Shaw

**Title:** Vice-President, University Advancement, Morehead State University

**Gender:** M

**Active:** Yes

**Email Address:** j.shaw@moreheadstate.edu

**Mailing Address:** Morehead State Public Radio, Morehead, KY , 40351-1684

**Phone Number:** 606-783-2599

**Head of Grantee:** Paul Hitchcock

**Title:** General Manager

**Gender:** M

**Active:**  
Yes

**Email Address:**  
p.hitchc@moreheadstate.edu

**Mailing Address:** Morehead State Public Radio, Morehead, KY40351-1684

**Phone Number:** (606) 783-2334

**Independent Accountant:** Crissy Fiscus

**Title:** Certified Public Accountant

**Gender:** F

**Active:** Yes

**Email Address:** cfiscus@ddfky.com

**Mailing Address:** Dean, Dorton & Ford, Lexington, KY , 40507

**Phone Number:** 859-255-2341

**Independent Accountant:** David Richard

**Title:** Partner

**Gender:** M

**Active:** Yes

**Email Address:** drichard@ddfky.com

**Mailing Address:** Dean Dorton Allen Ford, PLLC, Lexington, KY , 40507

**Phone Number:** 859-425-7603

**SAS-Radio:** Matt Collinsworth

**Title:** Senior Director, Cultural Outreach, Preservation & Education

**Gender:** M

**Active:** Yes

**Email Address:** m.collinswor@moreheadstate.edu

**Mailing Address:** Morehead State Public Radio, Morehead, KY , 40351-1684

**Phone Number:** (606) 783-2204

**SAS-Radio:** Paul Hitchcock

**Title:** General Manager

**Gender:** M

**Active:** Yes

**Email Address:** p.hitchc@moreheadstate.edu

**Mailing Address:** Morehead State Public Radio, Morehead, KY , 40351-1684

**Phone Number:** (606) 783-2334

Request Change

For inquiries, please send an email to [csg@cpb.org](mailto:csg@cpb.org).

Transmitter / Translator	Channel / Frequency	Location	Analog / Digital	Comments
WMKY-FM	90.3	Morehead, KY	Analog/Digital	
W202BH	88.3	Inez, KY	Analog	

**(2017)**

Request Change

Population Density:	18
Rural Audience Service Station Status:	rural
Coverage Area Population:	204190
CSG Level:	C
Minority Audience Service Station:	no
Licensed to and/or Serving Native American Tribes:	no

Historically Black College/University: no

Primary Programming Format is News: no

Request Change

For inquiries, please send an email to [csg@cpb.org](mailto:csg@cpb.org).

No Audit history available for this grantee

	First Name	Last Name	Phone	Email
General Manager / Executive Director:	Paul	Hitchcock	606-783-2334	p.hitchc@morehead
Chief Financial Officer:	Sharon	Fraley	606-783-2374	s.fraley@morehead
Head of Development:	Paul	Hitchcock	606-783-2334	p.hitchc@morehead
Head of Programming:	Greg	Jenkins	606-783-2320	g.jenkins@morehea
Head of Production:	Greg	Jenkins	606-783-2320	g.jenkins@morehea
Head of Engineering:	Greg	Jenkins	606-783-2320	g.jenkins@morehea
Head of Community Outreach:	Paul	Hitchcock	606-783-2334	p.hitchc@morehead
Head of Educational Services:	Paul	Hitchcock	606-783-2334	p.hitchc@morehead
Head of Interactive / Web Services:	Greg	Jenkins	606-783-2320	g.jenkins@morehea
Head of Marketing / Promotion:	Paul	Hitchcock	606-783-2334	p.hitchc@morehead

Save


Have you reviewed the Grantee Profile?  Yes  No

Save

**Schedule A**  
**WMKY-FM (1416)**  
**Morehead, KY**

**NFFS Excluded?**

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

 <b>Source of Income</b>	<b>2015 data</b>	<b>2016 data</b>	<b>Revision</b>
1. Amounts provided directly by federal government agencies	\$2,714	\$788	\$
A. Grants for facilities and other capital purposes (PTFP and others)	\$0	\$0	\$
B. Department of Education	\$2,714	\$788	\$
Variance greater than 25%.			
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	\$126,738	\$136,447	\$
A. CPB - Community Service Grants	\$126,738	\$136,447	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$0	\$
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	\$0	\$0	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$0	\$0	\$
3.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$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	\$
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	\$0	\$0	\$
4.1 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	\$
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	\$410,882	\$388,752	\$
5.1 NFFS Eligible	\$410,882	\$388,752	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$410,882	\$388,752	\$
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	\$0	\$
6.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$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	\$0	\$0	\$
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	\$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	\$0	\$0	\$
8.1 NFFS Eligible	\$0	\$0	\$

A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$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	\$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$0	\$0	\$
8.2 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	\$
9. Business and Industry	\$32,677	\$25,883	\$
9.1 NFFS Eligible	\$32,677	\$25,883	\$
A. Program and production underwriting	\$32,677	\$25,883	\$
B. Grants and contributions other than underwriting	\$0	\$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	\$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$0	\$0	\$
9.2 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	\$
10. Memberships and subscriptions (net of membership bad debt expense)	\$42,969	\$38,485	\$
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$0	\$
10.2 NFFS Exclusion – Membership bad debt expense (unless netted from the total in Line 10)	\$0	\$0	\$
	<b>2015 data</b>	<b>2016 data</b>	
10.3 Total number of contributors.	611	497	
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0	\$
	<b>2015 data</b>	<b>2016 data</b>	

11.1 Total number of Friends contributors.	0	0		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)		\$0	\$0	\$
A. Nonprofit subsidiaries involved in telecommunications activities		\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities		\$0	\$0	\$
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities		\$0	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public broadcasting		\$0	\$0	\$
<b>Form of Revenue</b>		<b>2015 data</b>	<b>2016 data</b>	<b>Revision</b>
13. Auction revenue (see instructions for Line 13)		\$1,593	\$0	\$
A. Gross auction revenue		\$1,593	\$0	\$
Variance greater than 25%.				
B. Direct auction expenses		\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)		\$0	\$0	\$
A. Gross special fundraising revenues		\$0	\$0	\$
B. Direct special fundraising expenses		\$0	\$0	\$
15. Passive income		\$0	\$0	\$
A. Interest and dividends (other than on endowment funds)		\$0	\$0	\$
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)		\$0	\$0	\$
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)		\$0	\$0	\$
17. Endowment revenue		\$0	\$0	\$
A. Contributions to endowment principal		\$0	\$0	\$
B. Interest and dividends on endowment funds		\$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	\$
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	\$
18. Capital fund contributions from individuals (see instructions)		\$0	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)		\$0	\$0	\$
B. Other		\$0	\$0	\$



19. Gifts and bequests from major individual donors		\$0	\$0	\$
	<b>2015 data</b>	<b>2016 data</b>		
19.1 Total number of major individual donors	0	0		
20. Other Direct Revenue		\$0	\$572	\$
<b>Description</b>	<b>Amount</b>	<b>Revision</b>		
Other Income	\$572	\$		
21. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 20)		\$617,573	\$590,927	\$
<a href="#">Click here to view all NFFS Eligible revenue on Lines 3 through 9.</a>				
<a href="#">Click here to view all NFFS Ineligible revenue on Lines 3 through 9.</a>				
<b>Adjustments to Revenue</b>				
	<b>2015 data</b>	<b>2016 data</b>	<b>Revision</b>	
22. Federal revenue from line 1.	\$2,714	\$788	\$	
Variance greater than 25%.				
23. Public broadcasting revenue from line 2.	\$126,738	\$136,447	\$	
24. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0	\$	
25. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$0	\$0	\$	
26. Other automatic subtractions from total revenue	\$0	\$0	\$	
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	\$0	\$0	\$	
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	\$0	\$0	\$	
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$0	\$	
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	\$0	\$	
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$0	\$	
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$0	\$	
K. FMV of high-end premiums (Line 10.1)	\$0	\$0	\$	
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. <b>Total Direct Nonfederal Financial Support</b> (Line 21 less Lines 22 through 26). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$488,121	\$453,692	\$	

## Comments

Comment	Name	Date	Status	2015	2016	Revision
<b>Schedule B WorkSheet</b>						
<b>WMKY-FM (1416)</b>						
<b>Morehead, KY</b>						
1. Determine Station net direct expenses						
1a. Total station operating expenses and capital outlays (forwards from line 10 of Schedule E)				\$887,884	\$871,001	\$
Deductions (lines 1b.1. through 1b.7.):						
1b.1. Capital outlays (from Schedule E, line 9 total)				\$34,448	\$0	\$
Variance greater than 25%.						
1b.2. Depreciation				\$34,006	\$32,220	\$
1b.3. Amortization				\$0	\$0	\$
1b.4. In-kind contributions (services and other assets)				\$10,745	\$10,435	\$
1b.5. Indirect administrative support (see Guidelines for instructions)				\$222,665	\$224,791	\$
1b.6. Donated property and equipment (if not included on line 1b.1)				\$0	\$0	\$
1b.7. Other				\$0	\$0	\$
1b.8. Total deductions				\$301,864	\$267,446	\$
1c. Station net direct expenses				\$586,020	\$603,555	\$
2. Institutional support rate calculation (Note: Choose one method only - either 2a or 2b)						
2a. Net direct expense method						
2a.1. Station net direct Expenses (forwards from line 1)				\$586,020	\$603,555	\$
2a.2. Licensee net direct activities				\$46,537,172	\$46,093,639	\$
2a.3. Percentage of allocation (2a.1 divided by 2a.2) (forward to line 2c.5 below)				%1.259251	%1.309411	%
2b. Salaries and wages method						
2b.1. Station salaries and wages				\$0	\$0	\$
2b.2. Licensee salaries and wages for direct activities				\$0	\$0	\$
2b.3. Percentage of allocation (2b.1 divided by 2b.2) (forward to line 2c.5 below)				%0	%0	%
2c. Institutional support calculation						

2c.1. Choose applicable cost groups that benefit the station

- Budget and Analysis
- Campus Mail Service
- Computer Operations
- Financial Operations
- Human Resources
- Insurance
- Internal Audit
- Legal
- Payroll
- President's Office
- Purchasing
- Other
- Not Applicable

2c.2. Costs per licensee financial statements	\$15,475,429	\$14,891,328	\$
2c.3. LESS: Cost groups that do not benefit the operations of the public broadcast station	\$389,790	\$230,268	\$

Variance greater than 25%.

2c.4. Costs benefiting station operations	\$15,085,639	\$14,661,060	\$
2c.5. Percentage of allocation (from line 2a.3 or 2b.3)	%1.259251	%1.309408	%
2c.6. Total institutional costs benefiting station operations	\$189,966	\$191,973	\$

3. Physical plant support rate calculation

3a. Net square footage occupied by station	4,132	4,132	
3b. Licensee's net assignable square footage	2,201,396	2,213,922	
3c. Percentage of allocation (3a divided by 3b) (forward to line 3d.5 below)	%0.187699	%0.186637	%

3d.1. Choose applicable cost groups that benefit the station

- Building Maintenance
- Custodial Services
- Director of Operations
- Elevator Maintenance
- Grounds and Landscaping
- Motor Pool
- Refuse Disposal
- Roof Maintenance
- Utilities
- Security Services
- Facilities Planning
- Other
- Not Applicable

3d.2. Costs per licensee financial statements	\$11,523,965	\$12,706,709	\$
3d.3. LESS: Cost groups that do not benefit the operations of the public broadcast station	\$2,471,880	\$3,539,416	\$

	2015	2016	Revision
Variance greater than 25%.			
3d.4. Costs benefiting station operations	\$9,052,085	\$9,167,293	\$
3d.5. Percentage of allocation (from line 3c.)	%0.187699	%0.186637	%
3d.6. Total physical plant support costs benefiting station operations	\$16,990	\$17,109	\$
<b>4. Total costs benefiting station operations (forwards to line1 on tab3)</b>	<b>\$206,956</b>	<b>\$209,082</b>	<b>\$</b>

Comments

Comment	Name	Date	Status
Occupancy List WMKY-FM (1416) Morehead, KY			

Type of Occupancy	Location	Value
Building		15,709

Annual Value Computations for buildings and tower facilities

Questions	Value	Value
1. Record building at original cost or at fair market value at the time the station took possession (use fair value only if original cost is unknown)	\$ 785450	\$ 0
2. Total original cost of major improvements	\$ 0	\$ 0
3. Subtract federal and CPB funds used in construction or improvements	\$ 0	\$ 0
4. Total non federal value of building/improvements	\$ 785450	\$ 0
5. Enter year constructed or acquired	year 2002	year 0
6. Estimated useful life of building/improvements from date of acquisition or construction	years 50	years 0
7. Remaining useful life of building (includes current reporting year) - if remaining useful life is zero, do not continue this computation	years 36	years 0
8. Annual value (line 4 divided by line 6)	\$ 15709	\$ 0
9. Station's prorata use of building	% 100	% 0
10. Annual prorated value (product of lines 8 and 9)	% 15709	% 0
11. Payments made to building as a part of the lease or rental agreement	\$ 0	\$ 0
12. Payments recieved from others as a part of a sublease or rental agreement	\$ 0	\$ 0
13. Annual value for NFFS purposes (line 10 less lines 11 and 12)	\$ 15709	\$ 0

Schedule B Totals  
WMKY-FM (1416)  
Morehead, KY

	2015 data	2016 data	
1. Total support activity benefiting station	\$206,956	\$209,082	\$
2. Occupancy value	15,709	\$15,709	\$

	2015 data	2016 data	
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$0	\$0	\$
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$0	\$0	\$
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$222,665	\$224,791	\$
6. Please enter an institutional type code for your licensee.	SU	SU	

Comments

**Comment**                      **Name**                      **Date**                      **Status**

**Schedule C**  
**WMKY-FM (1416)**  
**Morehead, KY**

	2015 data	Donor Code	2016 data	Revision
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. Legal	\$0		\$0	\$
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)	\$0		\$0	\$
A. Annual rental value of space (studios, offices, or tower facilities)	\$0		\$0	\$
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0	\$
C. Station operating expenses	\$0		\$0	\$
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. ITV or educational radio	\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0	\$
C. Local advertising	\$0		\$0	\$
D. National advertising	\$0		\$0	\$
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$0		\$0	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$10,745		\$10,375	\$
A. Compact discs, records, tapes and cassettes	BS \$10,745	BS	\$10,375	\$
B. Exchange transactions	\$0		\$0	\$
C. Federal or public broadcasting sources	\$0		\$0	\$
D. Fundraising related activities	\$0		\$0	\$
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0	\$
F. Local productions	\$0		\$0	\$
G. Program supplements	\$0		\$0	\$
H. Programs that are nationally distributed	\$0		\$0	\$

	2015 data	Donor Code	2016 data	Revision
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.	\$10,745		\$10,375	\$

Comments

Comment	Name	Date	Status
<b>Schedule D</b> <b>WMKY-FM (1416)</b> <b>Morehead, KY</b>			

	2015 data	Donor Code	2016 data	Revision
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
<b>Schedule E</b> <b>WMKY-FM (1416)</b> <b>Morehead, KY</b>			

**EXPENSES**

(Operating and non-operating)

**PROGRAM SERVICES**

	2015 data	2016 data	Revision
1. Programming and production	\$442,136	\$449,855	\$
A. Restricted Radio CSG	\$12,356	\$31,629	\$
B. Unrestricted Radio CSG	\$104,107	\$88,022	\$

<b>PROGRAM SERVICES</b>	<b>2015 data</b>	<b>2016 data</b>	<b>Revision</b>
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$325,673	\$330,204	\$
<b>2. Broadcasting and engineering</b>	<b>\$153,227</b>	<b>\$159,990</b>	<b>\$</b>
A. Restricted Radio CSG	\$1,235	\$0	\$
B. Unrestricted Radio CSG	\$6,132	\$12,101	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$145,860	\$147,889	\$
<b>3. Program information and promotion</b>	<b>\$54,024</b>	<b>\$55,839</b>	<b>\$</b>
A. Restricted Radio CSG	\$532	\$0	\$
B. Unrestricted Radio CSG	\$2,148	\$3,780	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$51,344	\$52,059	\$
<b>SUPPORT SERVICES</b>	<b>2015 data</b>	<b>2016 data</b>	<b>Revision</b>
<b>4. Management and general</b>	<b>\$137,268</b>	<b>\$139,865</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$688	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$137,268	\$139,177	\$
<b>5. Fund raising and membership development</b>	<b>\$31,875</b>	<b>\$32,317</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$31,875	\$32,317	\$
<b>6. Underwriting and grant solicitation</b>	<b>\$900</b>	<b>\$914</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$900	\$914	\$
<b>7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</b>	<b>\$34,006</b>	<b>\$32,221</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$15,212	\$227	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$18,794	\$31,994	\$
<b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>	<b>\$853,436</b>	<b>\$871,001</b>	<b>\$</b>

**PROGRAM SERVICES**

	2015 data	2016 data	Revision
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$14,123	\$31,629	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$127,599	\$104,818	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$711,714	\$734,554	\$

**INVESTMENT IN CAPITAL ASSETS**

Cost of capital assets purchased or donated

	2015 data	2016 data	Revision
9. Total capital assets purchased or donated	\$34,448	\$0	\$
9a. Land and buildings	\$0	\$0	\$
9b. Equipment	\$34,448	\$0	\$
9c. All other	\$0	\$0	\$
<b>10. Total expenses and investment in capital assets</b> (Sum of lines 8 and 9)	<b>\$887,884</b>	<b>\$871,001</b>	<b>\$</b>

**Additional Information**

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

	2015 data	2016 data	Revision
11. Total expenses (direct only)	\$620,026	\$635,775	\$
12. Total expenses (indirect and in-kind)	\$233,410	\$235,226	\$
13. Investment in capital assets (direct only)	\$34,448	\$0	\$
14. Investment in capital assets (indirect and in-kind)	\$0	\$0	\$

## Comments

Comment	Name	Date	Status
Schedule F WMKY-FM (1416) Morehead, KY			

	2016 data	Revision
<b>1. Data from AFR</b>		
a. Schedule A, Line 21	\$590,927	\$0
b. Schedule B, Line 5	\$224,791	\$0
c. Schedule C, Line 6	\$10,375	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$826,093	\$826,093

**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

2016 data Revision

**2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only**



a. Operating revenues	\$212,550	\$212,550
b. Non-operating revenues	\$613,543	\$613,543
c. Other revenue	\$0	\$0
d. Captital grants, gifts and appropriations (if not included above)	\$0	\$0
e. Total From AFS, lines 2a-2d	\$826,093	\$826,093

**Reconciliation**

	2016 data	Revision
<b>3. Difference (line 1 minus line 2)</b>	\$0	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0	\$0

Comments

Comment	Name	Date	Status
---------	------	------	--------

Grantee Information	Summary of Non-Federal Financial Support 2016	
<b>Grantee ID:</b> 1416		<b>2016 data</b>
<b>Grantee Name:</b> WMKY-FM	<b>1. Direct Revenue (Schedule A)</b>	\$453,692
<b>City:</b> Morehead	<b>2. Indirect Administrative (Schedule B)</b>	\$224,791
<b>State:</b> KY	<b>3. In-kind Contributions</b>	
	<b>a. Services and Other Assets (Schedule C)</b>	\$0
	<b>b. Property and Equipment (Schedule D)</b>	\$0
<b>Licensee Type:</b> University	<b>4. Total Non-Federal Financial Support</b>	<b>\$678,483</b>

### Certification by Head of Grantee

I certify that the above Schedule of Non-federal Financial Support for the fiscal year ending June,30,2016 conforms with the definition of non-federal financial support set forth in the Communications Act of 1934, as amended, and adheres to the appropriate source, form, purpose, and recipient criteria described in the Corporation for Public Broadcasting's Fiscal Year 2016 Financial Reporting Guidelines

**Name of Head of Grantee:** Paul Hitchcock

**Title:** Head of Grantee

**Email:** p.hitchc@moreheadstate.edu

**Address:** Morehead State Public Radio, 150 University Blvd, Box 903, Morehead, KY USA 40351-1684

**Telephone:** (606) 783-2334

### Independent Accountant's Report

We have examined management's assertion included in the accompanying Corporation for Public Broadcasting (CPB) Schedule of Non-Federal Financial Support that WMKY-FM complied with CPB's Fiscal Year 2016 Financial Reporting Guidelines governing the amounts reported as Non-Federal Financial Support (NFFS) during the fiscal year ended June,30,2016. Management is responsible for WMKY-FM's compliance with those requirements. Our responsibility is to express an opinion on management's assertion about WMKY-FM's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about WMKY-FM's compliance with those requirements and performing such other procedures, as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on WMKY-FM compliance with specified requirements.

In our opinion, WMKY-FM complied, in all material respects, with the aforementioned requirements for the fiscal year ended June,30,2016.

This report is intended solely for the information and use of the Corporation for Public Broadcasting and is not intended to be and should not be used by anyone other than this specified party.

**Name of Independent Accountant:** Crissy Fiscus

**Title:** Independent Accountant

**Email:** cfiscus@ddfky.com

**Address:** Dean, Dorton & Ford, 106 W. Vine Street, Suite 600, Lexington, KY 40507

**Telephone:** 859-255-2341

**Audit Agency or Department:** Dean

**City:** Lexington

**State:** KY

**Name of Independent Accountant:** David Richard

**Title:** Independent Accountant

**Email:** drichard@ddfky.com

**Address:** Dean Dorton Allen Ford, PLLC, 106 W. Vine Street, Suite 600, Lexington, KY 40507

**Telephone:** 859-425-7603

**Audit Agency or Department:** Dean Dorton Allen Ford

**City:** Lexington

**State:** KY

**Certified By :** Paul Hitchcock, Head Of Grantee, General Manager, 8/7/2017 10:58:51 AM

**Attested By :** Crissy Fiscus, Independent Accountant, Certified Public Accountant, 8/9/2017 12:20:14 PM