

**Schedule A**  
**WWNO-FM (1425)**  
**New Orleans, LA**

**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	Revision
1. Amounts provided directly by federal government agencies	\$100	\$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	\$100	\$0	\$
Variance greater than 25%.			
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$160,336	\$166,758	\$
A. CPB - Community Service Grants	\$149,286	\$157,408	\$
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.	\$1,100	\$2,800	\$
Variance greater than 25%.			
E. Public broadcasting stations - all payments	\$9,950	\$6,550	\$
Variance greater than 25%.			
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	\$
.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	\$
.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	\$0	\$20,000	\$
5.1 NFFS Eligible	\$0	\$20,000	\$
A. Program and production underwriting	\$0	\$20,000	\$
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)	\$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	\$

. Other state-supported colleges and universities	\$0	\$0	\$
.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	\$
.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	\$
. Private colleges and universities	\$0	\$0	\$
.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	\$
.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	\$
. Foundations and nonprofit associations	\$756,969	\$575,794	\$
.1 NFFS Eligible	\$756,969	\$575,794	\$
A. Program and production underwriting	\$542,770	\$442,360	\$
B. Grants and contributions other than underwriting	\$214,099	\$133,434	\$

Variance greater than 25%.

C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$100	\$0	\$

Variance greater than 25%.

.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	\$

. Business and Industry

.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	\$
.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	\$

1. Memberships and subscriptions (net of membership bad debt expense)	\$688,128	\$860,828	\$
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Variance greater than 25%.

1.1 NFFS Exclusion Fair market value of premiums that are not of insubstantial value	\$0	\$62,292	\$
1.2 NFFS Exclusion Membership bad debt expense (unless netted from the total in Line 1)	\$0	\$0	\$

	2014 data	2015 data
1.3 Total number of contributors.	4,564	5,987

11. Revenue from Friends groups less any revenue included on line 1	\$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	\$
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	\$

## Form of Revenue

	2014 data	2015 data	Revision
13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0	\$0	\$
1. Special fundraising activities (see instructions for Line 1)	\$0	\$0	\$
A. Gross special fundraising revenues	\$0	\$0	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$1,821	\$1,044	\$
A. Interest and dividends (other than on endowment funds)	\$1,821	\$1,044	\$

Variance greater than 25%.

B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
1. 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. Realied gainslosses on investments (other than endowment funds)	\$0	\$0	\$
C. nrealied gainslosses on investments and actuarial gainslosses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$0	\$
1. Endowment revenue	\$0	\$0	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$0	\$0	\$
C. Realied net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,5")	\$0	\$0	\$
D. nrealied net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,5")	\$0	\$0	\$
1. 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	\$
1. Gifts and bequests from maor individual donors	\$59,668	\$107,670	\$
	<b>2014 data</b>	<b>2015 data</b>	
1.1 Total number of maor individual donors	162	□21	

Variance greater than 25%.

			\$3,125	\$8,387	\$
<b>Description</b>		<b>Amount</b>	<b>Revision</b>		
		\$4,178			\$

<b>Exclusion Description</b>	<b>Amount</b>	<b>Revision</b>
	\$4,178	\$

\$4,209

<b>Exclusion Description</b>	<b>Amount</b>	<b>Revision</b>
	\$4,209	\$

\$1,670,147    \$1,740,481    \$

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**Adjustments to Revenue**

<b>2014 data</b>	<b>2015 data</b>	<b>Revision</b>
\$100	\$0	\$

\$160,336    \$166,758    \$

\$0    \$0    \$

\$3,125    \$8,387    \$

\$0    \$62,292    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$0    \$

\$0    \$62,292    \$

\$0    \$0    \$

\$0    \$0    \$

**Total Direct Nonfederal Financial Support**    \$1,506,586    \$1,503,044    \$

Comment  
Schedule or Seat  
NFM 1425  
Revisions A

Name

Date

Status

2014

2015

Revision

\$2,333,759	\$2,388,179	\$
\$5,699	\$0	\$
\$24,507	\$21,875	\$
\$0	\$0	\$
\$170,732	\$199,560	\$
\$477,800	\$441,175	\$
\$0	\$0	\$
\$0	\$0	\$
\$678,738	\$662,610	\$
\$1,655,021	\$1,725,569	\$
\$1,655,021	\$1,725,569	\$
\$71,553,275	\$73,991,280	\$
2312991	2332125	
\$0	\$0	\$
\$0	\$0	\$
0	0	

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2014 2015 Revision

\$19,675,341	\$17,767,833	\$
\$1,916,735	\$1,314,936	\$
\$17,758,606	\$16,452,897	\$
<input type="checkbox"/> 2 <input type="checkbox"/> 312991	<input type="checkbox"/> 2 <input type="checkbox"/> 332125	<input type="checkbox"/>
\$410,755	\$383,702	\$
4,982	<input type="checkbox"/> 4,982	
1,274,644	<input type="checkbox"/> 1,274,644	
<input type="checkbox"/> 0 <input type="checkbox"/> 390854	<input type="checkbox"/> 0 <input type="checkbox"/> 390854	<input type="checkbox"/>

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\$17,156,257	\$14,711,488	\$
\$2,739	\$7,408	\$
\$17,153,518	\$14,704,080	\$
<input type="checkbox"/> 0 <input type="checkbox"/> 390854	<input type="checkbox"/> 0 <input type="checkbox"/> 390854	<input type="checkbox"/>
\$67,045	\$57,471	\$
<b>4 Total costs enefitin station operations forards to line1 on ta</b>	\$477,800	\$441,173



Comment	Name	Date	Status	Type of Occupancy	Location	Value
Occupancy list NFM 1425 Ne rleans A						
<b>Scedule Totals</b>						
NFM 1425						
Ne rleans A						
				<b>2014 data</b>	<b>2015 data</b>	
				\$477,800	\$441,173	\$
				0	\$0	\$
				\$0	\$0	\$
				\$0	\$0	\$
				\$477,800	\$441,173	\$
				00	00	

Comment	Name	Date	Status	2014 data	<u>Donor</u> <u>code</u>	2015 data	Revision
Scedule NFM 1425 Ne rleans A				\$0		\$22,936	\$
				\$0		\$0	\$
				\$0		\$0	\$
				\$0		\$0	\$
				\$0	00	\$22,936	\$
				\$0		\$6,500	\$
				\$0		\$0	\$
				\$0		\$0	\$
				\$0	00	\$6,500	\$
				\$0		\$0	\$
				\$68,953		\$53,873	\$
				\$0		\$0	\$
				\$0		\$0	\$
				00 \$68,953	00	\$53,873	\$
				\$0		\$0	\$
				\$68,953		\$83,309	\$

2014 data	<u>Donor ode</u>	2015 data	Revision
\$101,779		\$116,251	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□	□□	\$15,080	\$
\$0□	□□	\$20,017	\$
\$0□		\$0	\$
\$0□	□□	\$3,500	\$
\$0□		\$0	\$
□□ \$101,779□	□□	\$77,654	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$170,732		\$199,560	\$

omment                      Name                      Date                      Status

Schedule D  
NFM 1425  
Ne rleans A

2014 data	<u>Donor ode</u>	2015 data	Revision
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0		\$0	\$
\$0		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$
\$0□		\$0	\$

2014 data	<u>Donor Code</u>	2015 data	Revision
\$0		\$0	\$

Comment                      Name                      Date                      Status  
 Schedule E  
 WWNO-FM (1425)  
 New Orleans, LA

**EXPENSES**

**PROGRAM SERVICES**

2014 data	2015 data	Revision
\$1,010,283	\$1,135,942	\$
\$38,845	\$41,509	\$
\$110,441	\$115,899	\$
\$0	\$0	\$
\$860,997	\$978,534	\$
\$589,904	\$547,174	\$
\$0	\$0	\$
\$0	\$0	\$
\$0	\$0	\$
\$589,904	\$547,174	\$
\$199,719	\$183,819	\$
\$0	\$0	\$
\$0	\$0	\$
\$0	\$0	\$
\$199,719	\$183,819	\$

**SUPPORT SERVICES**

2014 data	2015 data	Revision
\$295,145	\$257,929	\$
\$0	\$0	\$
\$0	\$0	\$
\$0	\$0	\$
\$295,145	\$257,929	\$
\$156,730	\$195,303	\$
\$0	\$0	\$
\$0	\$0	\$
\$0	\$0	\$
\$156,730	\$195,303	\$
\$76,279	\$68,012	\$
\$0	\$0	\$

**PROGRAM SERVICES**

	2014 data	2015 data	Revision
	\$0	\$0	\$
	\$0	\$0	\$
	\$76,279	\$68,012	\$
	\$0	\$0	\$
	\$0	\$0	\$
	\$0	\$0	\$
	\$0	\$0	\$
	\$0	\$0	\$
<b>total Eenses (sum o lines 1 to ) must aree with audited inancial statements</b>	\$2,328,060	\$2,388,179	\$
	\$38,845	\$41,509	\$
	\$110,441	\$115,899	\$
	\$0	\$0	\$
	\$2,178,774	\$2,230,771	\$

**NESMEN N CAPAL ASSES**

	2014 data	2015 data	Revision
	\$5,699	\$0	\$
	\$0	\$0	\$
	\$5,699	\$0	\$
	\$0	\$0	\$
<b>10 otal eenses and investment in caital assets</b>	\$2,333,759	\$2,388,179	\$

**Additional normation**

	2014 data	2015 data	Revision
	\$1,679,528	\$1,747,444	\$
	\$648,532	\$640,735	\$
	\$5,699	\$0	\$
	\$0	\$0	\$

Comment Name Date Status  
 Schedule F  
 WWNO-FM (1425)  
 New Orleans, LA

	2015 data	Revision
<b>1 Data rom AFR</b>	\$1,740,481	\$0

\$441,173	\$0
\$199,560	\$0
\$0	\$0
\$2,381,214	\$2,381,214

**Choose Reortin Model**

**2 AS Model A rorietar enterrise-und  
inancial statements with usiness-te activities  
onl**

2015 data	Revision
\$1,938,995	\$1,938,995
\$442,219	\$442,219
\$0	\$0
\$0	\$0
\$2,381,214	\$2,381,214

**Reconciliation**

Dierence (line 1 minus line 2)

2015 data	Revision
\$0	\$0
\$0	\$0

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