NFFS Excluded?

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

Д	Source of Income			
_	Source of Income	2023 data	2024 data	Revision
	Amounts provided directly and indirectly by federal government agencies	\$0	\$0	\$
_	A. Grants for facilities and other capital purposes	\$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	\$580,976	\$501,632	\$
	A. CPB - Community Service Grants	\$580,976	\$499,093	\$
	B. CPB - all other funds from CPB	\$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	\$2,539	\$
	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	\$

State boards and departments of education or other state government or agency sources	\$51,108	\$38,326	\$
4.1 NFFS Eligible	\$51,108	\$38,326	\$
Variance greater than 25%.			
A. Program and production underwriting	\$51,108	\$38,326	\$
Variance greater than 25%.			
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	\$92,158	\$90,253	\$
5.1 NFFS Eligible	\$92,158	\$90,253	\$
A. Program and production underwriting	\$92,158	\$90,253	\$
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	\$
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	\$
rivate colleges and universities	\$63,204	\$16,014	\$
Tivate conciges and universities			
7.1 NFFS Eligible se greater than 25%. A. Program and production underwriting	\$63,204 \$63,204	\$16,014 \$0	\$
7.1 NFFS Eligible se greater than 25%. A. Program and production underwriting	·		
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%.	\$63,204	\$0	\$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting	\$63,204 \$0	\$0 \$16,014	
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee	\$63,204	\$0	\$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting	\$63,204 \$0	\$0 \$16,014	\$
7.1 NFFS Eligible the greater than 25%. A. Program and production underwriting the greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or	\$63,204 \$0 \$0	\$0 \$16,014 \$0	\$ \$
7.1 NFFS Eligible se greater than 25%. A. Program and production underwriting se greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities	\$63,204 \$0 \$0 \$0	\$0 \$16,014 \$0 \$0	\$ \$ \$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$63,204 \$0 \$0 \$0 \$0	\$16,014 \$0 \$0 \$0	\$ \$ \$ \$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify)	\$63,204 \$0 \$0 \$0 \$0 \$0	\$16,014 \$0 \$0 \$0 \$0	\$ \$ \$ \$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify)	\$63,204 \$0 \$0 \$0 \$0 \$0	\$16,014 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income	\$63,204 \$0 \$0 \$0 \$0 \$0 \$0	\$16,014 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
7.1 NFFS Eligible re greater than 25%. A. Program and production underwriting re greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services	\$63,204 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$16,014 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$
7.1 NFFS Eligible the greater than 25%. A. Program and production underwriting the greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$63,204 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$16,014 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services 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)	\$63,204 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$16,014 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services 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	\$63,204 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$16,014 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$
7.1 NFFS Eligible e greater than 25%. A. Program and production underwriting e greater than 25%. B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 7.2 NFFS Ineligible A. Rental income B. Fees for services 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	\$63,204 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$16,014 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$

10.3 Total number of contributors. 38,024 38,155			
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) 2023 data 2024 data	\$63,702	\$0	
nce greater than 25%.			
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$28,740	\$13,299	
D. Memberships and subscriptions (net of membership bad debt expense)	\$3,018,899	\$3,008,194	
E. Other income ineligible for NFFS inclusion	\$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	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	
B. Fees for services	\$0	\$0	
A. Rental income	\$0	\$0	
9.2 NFFS Ineligible	\$0	\$0	
E. Other income eligible as NFFS (specify)	\$0	\$0	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$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	
B. Grants and contributions other than underwriting	\$0	\$0	
A. Program and production underwriting	\$1,422,167	\$1,298,847	
9.1 NFFS Eligible	\$1,422,167	\$1,298,847	
Business and Industry	\$1,422,167	\$1,298,847	
E. Other income ineligible for NFFS inclusion	\$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	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	
B. Fees for services	\$0	\$0	
A. Rental income	\$0	\$0	
8.2 NFFS Ineligible	\$0	\$0	
E. Other income eligible as NFFS (specify)	\$0	\$0	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	
received through a capital campaign (Radio only)	\$0	\$92,438	
C. Gifts and grants for facilities and equipment as restricted by the donor or			

Variance greater than 25%.

2023 data 2024 data			
11.1 Total number of Friends 0 0 contributors.			
 Subsidiaries and other activities unrelated to public broadcasting (See instructions) 	\$0	\$167	\$
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 brodcasting	\$0	\$167	\$
Form of Revenue	2023 data	2024 data	Revision
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)	\$767,713	\$914,601	\$
A. Gross special fundraising revenues	\$797,497	\$949,823	\$
B. Direct special fundraising expenses	\$29,784	\$35,222	\$
15. Passive income	\$62,158	\$60,186	\$
A. Interest and dividends (other than on endowment funds)	\$62,158	\$60,186	\$
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) 	\$39,614	\$171,876	\$
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0	\$
B. Realized gains/losses on investments (other than endowment funds)	\$-3,231	\$96,947	\$
Variance greater than 25%.			
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$42,845	\$74,929	\$
Variance greater than 25%.			
17. Endowment revenue	\$40,478	\$64,702	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$10,582	\$11,085	\$
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")	\$29,896	\$53,617	\$
Variance greater than 25%.			
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 2023 data 2024 data	\$1,467,665	\$1,483,226	
	.1 Total number of major individual 619 474 nors			
20	Other Direct Revenue	\$143,294	\$340,413	
	DescriptionAmountRevisionPodcast Revenue\$340,413\$			
	Exclusion Description Amount Revision Other UBI (including the \$340,413 \$ sale of advertising in publications and other media) Revision \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
	e 21. Proceeds from the FCC Spectrum Incentive Auction, interest and idends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$0	
_	A. Proceeds from sale in spectrum auction	\$0	\$0	
_	B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0	
_	C. Payments from spectrum auction speculators	\$0	\$0	
_	D. Channel sharing and spectrum leases revenues	\$0	\$0	
_	E. Spectrum repacking funds	\$0	\$0	
22	. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$9,139,311	\$9,376,171	
<u>Cli</u>	ck here to view all NFFS Eligible revenue on Lines 3 through 9.			
<u>Cli</u>	ck here to view all NFFS Ineligible revenue on Lines 3 through 9.			
A	djustments to Revenue	2023 data	2024 data	Revi
23	. Federal revenue from line 1.	\$0	\$0	
24	. Public broadcasting revenue from line 2.	\$580,976	\$501,632	
25 _	. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0	
26 –	. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$143,294	\$340,413	
arian	ce greater than 25%.			
27	Other automatic subtractions from total revenue	\$191,736	\$274,181	
	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	\$29,784	\$35,222	
		\$0	\$0	
-	C. Gains from sales of property and equipment – line 16a	40		
_	C. Gains from sales of property and equipment – line 16a D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$-3,231	\$96,947	
arian	D. Realized gains/losses on investments (other than endowment funds) – line			
arian	D. Realized gains/losses on investments (other than endowment funds) – line 16b			
_	D. Realized gains/losses on investments (other than endowment funds) – line 16b ce greater than 25%. E. Unrealized investment and actuarial gains/losses (other than endowment	\$-3,231	\$96,947	

Variance greater than 25%.

variance greater ti	Idii 25 /0.					
G. Rental	income (3.2A, 4.2A, 5.2A	A, 6.2A, 7.2A, 8.2A, 9.2A)		\$0	\$0	\$
H. Fees fo	or services (3.2B, 4.2B, 5	5.2B, 6.2B, 7.2B, 8.2B, 9.2B)		\$0	\$0	\$
I. Licensir	ng Fees (3.2C, 4.2C, 5.20	C, 6.2C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$
J. Other r	evenue ineligible as NFF	S (3.2E, 4.2E, 5.2E, 6.2E, 7.2	?E, 8.2E, 9.2E)	\$0	\$0	\$
K. FMV o	f high-end premiums (Lir	e 10.1)		\$28,740	\$13,299	\$
Variance greater th	nan 25%.					
	debt expenses from NFF s, underwriting, and men	FS eligible revenues including abership (Line 10.2)	but not limited	\$63,702	\$0	\$
Variance greater th	nan 25%.					
M. Reven 12.C, 12.I		other activities ineligible as N	IFFS (12.B,	\$0	\$167	\$
N. Procee	eds from spectrum auctio	n and related revenues from	ine 21.	\$0	\$0	\$
		Support (Line 22 less Lines y of Nonfederal Financial Sup		\$8,223,305	\$8,259,945	\$
Comments						
Comment Schedule B Wo New Hampshir	Name orkSheet e Public Radio, Inc.(1	Date 502)	Status	6		

Concord, NH

Comments

Comment Name Date Status

Occupancy List

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

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

	2023 data	2024 data	
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	\$

Type of Occupancy Location

Value

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

	2022 dete	Donor	2024 dete	Davisian
4 PROFESSIONAL SERVICES (2023 data \$0	Code	2024 data \$0	Revision \$
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)	φθ		\$0	Ф
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	\$
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)	\$158,044		\$169,479	\$
A. ITV or educational radio	\$0		\$0	\$
B. State public broadcasting agencies	\$0		\$0	\$
C. Local advertising	BS \$158,044	BS	\$169,479	\$
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	\$158,044		\$169,479	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0	\$
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	\$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	\$
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.	\$158,044		\$169,479	\$

Comments

Comment Name Date Status

	2023 data	Donor Code	2024 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

Schedule E

New Hampshire Public Radio, Inc.(1502)

Concord, NH

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES	2023 data	2024 data	Revision
1. Programming and production	\$5,048,575	\$4,573,880	\$
A. Restricted Radio CSG	\$118,655	\$131,362	\$
B. Unrestricted Radio CSG	\$462,321	\$367,731	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$4,467,599	\$4,074,787	\$
2. Broadcasting and engineering	\$1,103,633	\$1,464,464	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,103,633	\$1,464,464	\$
3. Program information and promotion	\$75,375	\$213,206	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$

PROGRAM SERVICES	2023 data	2024 data	Revision
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$75,375	\$213,206	\$
SUPPORT SERVICES	2023 data	2024 data	Revision
4. Management and general	\$909,931	\$1,164,955	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$909,931	\$1,164,955	\$
5. Fund raising and membership development	\$1,687,096	\$1,785,434	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,687,096	\$1,785,434	\$
6. Underwriting and grant solicitation	\$839,708	\$1,006,145	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$839,708	\$1,006,145	\$
Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$316,721	\$330,660	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$316,721	\$330,660	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$9,981,039	\$10,538,744	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$118,655	\$131,362	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$462,321	\$367,731	\$
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)	\$9,400,063	\$10,039,651	\$
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated			
Q. Total conital access purphessed or denoted	2023 data	2024 data	Revision
9. Total capital assets purchased or donated 0. Land and buildings.	\$185,150	\$285,845	\$
9a. Land and buildings	\$5,552	\$0	\$
9b. Equipment	\$179,598	\$136,613	\$

			2023 data	2024 data	Revision
	9c. All other		\$0	\$149,232	\$
	10. Total expenses and invest capital assets (Sum of lines 8		\$10,166,189	\$10,824,589	\$
7 101011110110	al Information - 12 must equal line 8 and Lines 13	+ 14 must equal lir	ne 9)		
			2023 data	2024 data	Revision
	11. Total expenses (direct only)		\$9,822,667	\$10,538,744	\$
	12. Total expenses (indirect and in-kind)		\$158,372	\$0	\$
	13. Investment in capital assets (direct only)		\$185,150	\$285,845	\$
	14. Investment in capital assets (indirect and inkind)		\$0	\$0	\$
Comments					
Comment Name Date Schedule F New Hampshire Public Radio, Inc.(1502) Concord, NH		Statu	S		

	2024 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$9,376,171	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$169,479	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$9,545,650	\$9,545,650

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-wid mixed governmental and business-type activity	GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities	
		2024 data	Revision	
2. FASB				
a. Total support and revenue - w	vithout donor restrictions	\$8,555,231	\$8,555,231	
b. Total support and revenue - w	vith donor restrictions	\$273,159	\$273,159	
c. Total support and revenue - of	ther	\$687,681	\$687,681	
d. Total from AFS, lines 2a-2c		\$9,516,071	\$9,516,071	
Reconciliation		2024 data	Revision	
3. Difference (line 1 minus line	e 2)	\$29,579	\$29,579	
4. If the amount on line 3 is not e click the "Add" button and list the		\$29,579	\$29,579	
Description Loss on sale of asset	Amount Revision \$29,579	\$		

Comments

Comment Name Date St	atus
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