

Financial Reporting Main

Show all data for: 2024 ▼
Forms due: **April 14, 2025**
AFR Status: **Approved**

Required Forms due on April 14, 2025

Based on your [grantee profile](#), you will be required to complete the following forms:

Form Name	Current Status	Completed By
Grantee Profile	Completed	MaryAnn Woods
Schedule A : Direct Revenue	Completed	MaryAnn Woods
Schedule E : Expenses & Investment in Capital	Completed	MaryAnn Woods
Schedule F : Reconciliation	Completed	MaryAnn Woods
Signature Page	Completed	Dwayne Newsome
Audited Financial Statements	Completed	Julie Parker
Optional Forms		

You must complete any optional forms that apply to you.

Form Name	Current Status	Completed By
<input type="checkbox"/> Schedule B : Indirect administrative support and occupancy support provided by licensee	Not Started	
<input checked="" type="checkbox"/> Schedule C : In-kind contributions of services and other assets	Completed	MaryAnn Woods
<input type="checkbox"/> Schedule D : In-kind contributions of property and equipment	Not Started	
Large Gift Allocation : Elect to amortize large one-time gifts of direct revenue(TV grantees only)	Not Started	
Accountant's Qualification Statement : (for use by state or internal auditors only)	Not Started	

Have you completed your AFR schedules? Please verify and Route the Signature Page. When the Signature Page is complete, please ensure that the Audited Financial Statement has been uploaded and you reviewed your Grantee Profile. Then you are ready to Submit to CPB. If you cannot complete the forms on time, request an extension .

NFFS Summary			
2024	2023	\$ Change	% Change
1. Schedule A	\$13,590,856	\$14,115,825	\$-524,969-3.7

	2024	2023	\$ Change	% Change
2. Schedule B	\$0	\$0	\$0	0.0
3. Schedule C	\$0	\$0	\$0	0.0
4. Schedule D	\$0	\$0	\$0	0.0
5. Total NFFS	\$13,590,856	\$14,115,825	\$-524,969	-3.7

no

Schedule A
Alabama Public Television(1700)
Birmingham, AL

NFFS Excluded?

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



Source of Income

	2023 data	2024 data	Revision
1. Amounts provided directly and indirectly by federal government agencies	\$337,159	\$319,734	\$
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)	\$337,159	\$319,734	\$
Description	Amount	Revision	
FBI Russellville	\$9,385	\$	
FBI Dozier	\$17,949	\$	
FBI Jefferson	\$12,820	\$	
FBI Spanish Fort	\$49,459	\$	
Ft Novosel	\$31,200	\$	
NOAA	\$182,121	\$	
United Postal Service	\$13,800	\$	
Porch Band of Creek Indians	\$3,000	\$	
2. Amounts provided by Public Broadcasting Entities	\$2,442,762	\$2,766,449	\$
A. CPB - Community Service Grants	\$2,307,200	\$2,588,160	\$
B. CPB - all other funds from CPB	\$87,178	\$87,750	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$107	\$31,000	\$
Variance greater than 25%.			
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	\$
E. Public broadcasting stations - all payments	\$36,277	\$49,539	\$

Variance greater than 25%.

F. Other PBE funds (specify)				\$12,000	\$10,000	\$
<div> <div>Description</div> <div>Fred Rogers Co</div> </div>				Amount \$10,000	Revision \$	
3. Local boards and departments of education or other local government or agency sources				\$25,260	\$15,260	\$
3.1 NFFS Eligible				\$12,000	\$2,000	\$
Variance greater than 25%.						
A. Program and production underwriting				\$10,000	\$0	\$
Variance greater than 25%.						
B. Grants and contributions other than underwriting				\$2,000	\$2,000	\$
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				\$13,260	\$13,260	\$
A. Rental income				\$13,260	\$13,260	\$
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				\$15,239,367	\$10,211,642	\$
4.1 NFFS Eligible				\$9,473,739	\$8,806,518	\$
A. Program and production underwriting				\$212,125	\$296,440	\$
Variance greater than 25%.						
B. Grants and contributions other than underwriting				\$0	\$0	\$

C. Appropriations from the licensee	\$8,536,109	\$7,744,161	\$
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)	\$725,505	\$765,917	\$
Description Dept of Human Resources interagency agreement	Amount \$765,917	Revision	\$
4.2 NFFS Ineligible	\$5,765,628	\$1,405,124	\$

Variance greater than 25%.

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)	\$5,765,628	\$1,405,124	\$

Variance greater than 25%.

E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
5. State colleges and universities	\$5,900	\$5,000	\$
5.1 NFFS Eligible	\$0	\$5,000	\$
A. Program and production underwriting	\$0	\$5,000	\$
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	\$5,900	\$0	\$

Variance greater than 25%.

— 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	\$5,900	\$0	\$

Variance greater than 25%.

— 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	\$302,840	\$631,778	\$
8.1 NFFS Eligible	\$292,786	\$624,672	\$
Variance greater than 25%.			
A. Program and production underwriting	\$200,684	\$519,475	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$92,102	\$105,197	\$
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	\$10,054	\$7,106	\$
Variance greater than 25%.			
A. Rental income	\$3,444	\$3,444	\$
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	\$6,610	\$3,662	\$

Description	Amount	Revision
electrical co-op credits	\$3,662	\$

Variance greater than 25%.

9. Business and Industry	\$353,515	\$245,565	\$
9.1 NFFS Eligible	\$295,771	\$206,612	\$

Variance greater than 25%.

A. Program and production underwriting	\$295,501	\$206,562	\$
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Variance greater than 25%.

B. Grants and contributions other than underwriting	\$270	\$50	\$
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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)	\$0	\$0	\$
9.2 NFFS Ineligible	\$57,744	\$38,953	\$

Variance greater than 25%.

A. Rental income	\$32,744	\$38,953	\$
B. Fees for services	\$25,000	\$0	\$

Variance greater than 25%.

C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
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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)	\$2,528,520	\$2,369,897	\$
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$243,322	\$204,595	\$
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	\$0	\$
	2023 data	2024 data	
10.3 Total number of contributors.	21,352	21,363	
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0	\$
	2023 data	2024 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

	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)	\$70,812	\$94,157	\$
A. Gross special fundraising revenues	\$70,812	\$94,157	\$
Variance greater than 25%.			
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$278,190	\$345,507	\$
A. Interest and dividends (other than on endowment funds)	\$278,190	\$345,507	\$

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)	\$156,261	\$502,199	\$
A. Gains from sales of property and equipment (do not report losses)	\$40,458	\$14,452	\$

Variance greater than 25%.

B. Realized gains/losses on investments (other than endowment funds)	\$168,067	\$89,140	\$
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Variance greater than 25%.

C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$-52,264	\$398,607	\$
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Variance greater than 25%.

17. Endowment revenue	\$257,785	\$1,332,227	\$
A. Contributions to endowment principal	\$0	\$574,663	\$
B. Interest and dividends on endowment funds	\$94,527	\$83,711	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$150,999	\$910	\$

Variance greater than 25%.

D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$12,259	\$672,943	\$
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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	\$1,312,802	\$682,714	\$
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	2023 data	2024 data
19.1 Total number of major individual donors	165	255

Variance greater than 25%.

20. Other Direct Revenue			\$6,367	\$6,828	\$
Description	Amount	Revision			
other misc	\$6,828	\$			
Exclusion Description	Amount	Revision			
Revenue from non-broadcast activities that fail to meet exception criteria	\$6,828	\$			
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends 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)			\$23,317,540	\$19,528,957	\$

[Click here to view all NFFS Eligible revenue on Lines 3 through 9.](#)

[Click here to view all NFFS Ineligible revenue on Lines 3 through 9.](#)

Adjustments to Revenue

	2023 data	2024 data	Revision
23. Federal revenue from line 1.	\$337,159	\$319,734	\$
24. Public broadcasting revenue from line 2.	\$2,442,762	\$2,766,449	\$
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$5,765,628	\$1,405,124	\$

Variance greater than 25%.

26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$6,367	\$6,828	\$
27. Other automatic subtractions from total revenue	\$649,799	\$1,439,966	\$
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	\$40,458	\$14,452	\$

Variance greater than 25%.

D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$168,067	\$89,140	\$
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Variance greater than 25%.

E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$-52,264	\$398,607	\$
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Variance greater than 25%.

F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$163,258	\$673,853	\$
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Variance greater than 25%.

G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$49,448	\$55,657	\$
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H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$25,000	\$0	\$
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Variance greater than 25%.

I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$0	\$
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J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$12,510	\$3,662	\$
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Variance greater than 25%.

K. FMV of high-end premiums (Line 10.1)	\$243,322	\$204,595	\$
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L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$0	\$
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M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0	\$
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N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$0	\$
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28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$14,115,825	\$13,590,856	\$
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Comments

Comment	Name	Date	Status
Ready to learn Grant	MaryAnn Woods	4/10/2025	Comment for CPB
tower leases and corporate support	MaryAnn Woods	4/10/2025	Comment for CPB

Comment	Name	Date	Status
PBS History Anthology - In the Margins	MaryAnn Woods	4/10/2025	Comment for CPB
none renewals	MaryAnn Woods	4/10/2025	Comment for CPB
WNET \$21,733 PBS SoCal \$20,110 KET \$7,696	MaryAnn Woods	4/10/2025	Comment for CPB
additional support for AHSAA championship broadcasts	MaryAnn Woods	4/10/2025	Comment for CPB
State of Alabama appropriations net amounts used by WLRH and for purchase / upgrades of property and equipment and known reversions	MaryAnn Woods	4/10/2025	Comment for CPB
TV portion of State Appropriations used to purchase / upgrade property and equipment including outstanding encumbrances for same at FYE	MaryAnn Woods	4/10/2025	Comment for CPB
Univ of West Alabama	MaryAnn Woods	4/10/2025	Comment for CPB
additional support for AHSAA championship broadcast; BC/BS now correctly listed as NFP instead of BUS	MaryAnn Woods	4/10/2025	Comment for CPB
donor advised funds and other nfps used for member renewals	MaryAnn Woods	4/10/2025	Comment for CPB
BC/BS of AI now in NFP. Loss of large underwriter (MPT)	MaryAnn Woods	4/10/2025	Comment for CPB
land lease \$280 tower leases \$38,673	MaryAnn Woods	4/10/2025	Comment for CPB
auto donations \$80,303 land donations \$3,158 travel tours \$10,696	MaryAnn Woods	4/10/2025	Comment for CPB
market conditions and additional endowment	MaryAnn Woods	4/10/2025	Comment for CPB
market conditions and additional endowment	MaryAnn Woods	4/10/2025	Comment for CPB
market conditions	MaryAnn Woods	4/10/2025	Comment for CPB
market conditions	MaryAnn Woods	4/10/2025	Comment for CPB
market conditions	MaryAnn Woods	4/10/2025	Comment for CPB
prior year included large realized gift	MaryAnn Woods	4/10/2025	Comment for CPB

Comment	Name	Date	Status
market conditions and additional endowment	MaryAnn Woods	4/10/2025	Comment for CPB
Schedule B WorkSheet Alabama Public Television(1700) Birmingham, AL			

Comments

Comment	Name	Date	Status
Occupancy List			
Alabama Public Television(1700) Birmingham, AL			

	Type of Occupancy	Location	Value
Schedule B Totals Alabama Public Television(1700) Birmingham, AL			

	2023 data	2024 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			
Alabama Public Television(1700) Birmingham, AL			

	2023 data	Donor Code	2024 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	\$

	2023 data	Donor Code	2024 data	Revision
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	\$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	\$59,224		\$80,280	\$
A. Compact discs, records, tapes and cassettes	\$0		\$0	\$
B. Exchange transactions	LG \$48,000	LG	\$48,000	\$
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	BS \$11,224	BS	\$32,280	\$
Description	Amount	Revision		
vendor acknowledgments not obtained	\$32,280	\$		

	2023 data	Donor Code	2024 data	Revision
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.	\$59,224		\$80,280	\$

Variance greater than 25%.

Comments

Comment	Name	Date	Status
Montgomery land lease	MaryAnn Woods	4/10/2025	Comment for CPB

Schedule D
Alabama Public Television(1700)
Birmingham, AL

	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 Alabama Public Television(1700) Birmingham, AL			

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2023 data	2024 data	Revision
1. Programming and production	\$7,905,049	\$8,533,244	\$
A. TV CSG	\$729,806	\$860,560	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$458,422	\$824,465	\$
D. All non-CPB Funds	\$6,716,821	\$6,848,219	\$
2. Broadcasting and engineering	\$2,770,220	\$3,345,883	\$
A. TV CSG	\$126,109	\$104,380	\$
B. TV Interconnection	\$34,539	\$35,618	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$2,609,572	\$3,205,885	\$
3. Program information and promotion	\$747,678	\$877,310	\$
A. TV CSG	\$161,042	\$203,742	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$586,636	\$673,568	\$

SUPPORT SERVICES

	2023 data	2024 data	Revision
4. Management and general	\$2,994,422	\$3,273,413	\$
A. TV CSG	\$232,159	\$238,223	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$654	\$0	\$
D. All non-CPB Funds	\$2,761,609	\$3,035,190	\$
5. Fund raising and membership development	\$1,366,495	\$1,440,961	\$
A. TV CSG	\$529,791	\$625,873	\$
B. TV Interconnection	\$0	\$0	\$

PROGRAM SERVICES

	2023 data	2024 data	Revision
C. Other CPB Funds	\$2,392	\$0	\$
D. All non-CPB Funds	\$834,312	\$815,088	\$
6. Underwriting and grant solicitation	\$159,720	\$173,455	\$
A. TV CSG	\$140,659	\$133,345	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$745	\$0	\$
D. All non-CPB Funds	\$18,316	\$40,110	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$2,172,046	\$2,864,602	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$2,172,046	\$2,864,602	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$18,115,630	\$20,508,868	\$
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,919,566	\$2,166,123	\$
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$34,539	\$35,618	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$462,213	\$824,465	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$15,699,312	\$17,482,662	\$

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2023 data	2024 data	Revision
9. Total capital assets purchased or donated	\$3,759,163	\$4,770,348	\$
9a. Land and buildings	\$76,828	\$46,169	\$
9b. Equipment	\$3,330,753	\$4,460,387	\$
9c. All other	\$351,582	\$263,792	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$21,874,793	\$25,279,216	\$

Additional Information

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

	2023 data	2024 data	Revision
11. Total expenses (direct only)	\$18,046,478	\$20,428,588	\$
12. Total expenses (indirect and in-kind)	\$69,152	\$80,280	\$
13. Investment in capital assets (direct only)	\$3,759,163	\$4,770,348	\$
14. Investment in capital assets (indirect and in-kind)	\$0	\$0	\$

Comments

Comment	Name	Date	Status
DSG \$311850 USSG \$74569 Ready to Learn \$87750 CPB ARPA \$350,296	MaryAnn Woods	4/10/2025	Comment for CPB

Schedule FAlabama Public Television(1700)
Birmingham, AL

	2024 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$19,528,957	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$80,280	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$19,609,237	\$19,609,237

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

	2024 data	Revision
2. FASB		
a. Total support and revenue - without donor restrictions	\$22,755,233	\$22,755,233
b. Total support and revenue - with donor restrictions	\$-3,160,448	\$-3,160,448
c. Total support and revenue - other	\$14,452	\$14,452
d. Total from AFS, lines 2a-2c	\$19,609,237	\$19,609,237

Reconciliation

3. Difference (line 1 minus line 2)

2024 data	Revision
\$0	\$0
\$0	\$0

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

Comments

Comment	Name	Date	Status
gain on disposal of assets	MaryAnn Woods	4/10/2025	Comment for CPB