

**Schedule A**  
**Oregon Network (1840)**  
**Portland, OR**

**NFFS Excluded?**

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

**Source of Income**

|                                                                                                                                                                      | 2011 data   | 2012 data   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1. Amounts provided directly by federal government agencies                                                                                                          | \$1,629,054 | \$1,324,601 |
| A. PTFP (NTIA) Facilities Grants                                                                                                                                     | \$892,440   | \$104,640   |
| B. Department of Education                                                                                                                                           | \$0         | \$0         |
| C. Department of Health and Human Services                                                                                                                           | \$0         | \$0         |
| D. National Endowment for the Arts and Humanities                                                                                                                    | \$365,549   | \$51,965    |
| E. National Science Foundation                                                                                                                                       | \$204,972   | \$1,089,992 |
| F. Other Federal Funds (specify)                                                                                                                                     | \$166,093   | \$78,004    |
| Description                                                                                                                                                          | Amount      |             |
| USDA RUS                                                                                                                                                             | \$13,300    |             |
| NASA                                                                                                                                                                 | \$64,704    |             |
| 2. Amounts provided by Public Broadcasting Entities<br>(e.g. CPB, PBS, NPR, etc., including other stations and regional networks. See Guidelines for complete list.) | \$6,689,319 | \$5,103,306 |
| A. CPB - Community Service Grants (for radio enter unrestricted portion only)                                                                                        | \$1,436,726 | \$1,468,279 |
| B. CPB - Digital Project Grants                                                                                                                                      | \$0         | \$0         |
| C. CPB - Restricted portion of Radio Community Service Grants                                                                                                        | \$0         | \$0         |
| D. CPB - TV Interconnection grants                                                                                                                                   | \$27,692    | \$28,561    |
| E. CPB - all other funds                                                                                                                                             | \$247,421   | \$376,907   |
| F. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.                                                        | \$4,888,327 | \$3,149,918 |
| G. NPR - all payments except pass-through payments. See Guidelines for details.                                                                                      | \$0         | \$0         |
| H. Public broadcasting stations - all payments                                                                                                                       | \$89,153    | \$79,641    |
| I. Other PBE funds (specify)                                                                                                                                         | \$0         | \$0         |
| 3. Local boards and departments of education or other local government or agency sources                                                                             | \$14,952    | \$9,836     |
| Exclusion Description                                                                                                                                                | Amount      |             |
| Rentals of studio space, equipment, tower, parking space                                                                                                             | \$3,270     |             |
| 4. State boards and departments of education or other state government or agency sources                                                                             | \$61,826    | \$5,631     |
| 5. State colleges and universities                                                                                                                                   | \$1,775     | \$10,397    |
| 6. Other state-supported colleges and universities                                                                                                                   | \$0         | \$1,118     |
| 7. Private colleges and universities                                                                                                                                 | \$19,622    | \$31,841    |

|                                                             |               |
|-------------------------------------------------------------|---------------|
| <b>Exclusion Description</b>                                | <b>Amount</b> |
| Rentals of studio space,<br>equipment, tower, parking space | \$1,532       |

|                                                            |                  |                  |           |
|------------------------------------------------------------|------------------|------------------|-----------|
| 8. Foundations and nonprofit associations                  |                  | \$961,256        | \$773,090 |
|                                                            | <b>2011 data</b> | <b>2012 data</b> |           |
| 8a. How much of this revenue was received as underwriting? | \$812,948        | \$551,304        |           |

|                                                                                                            |               |
|------------------------------------------------------------------------------------------------------------|---------------|
| <b>Exclusion Description</b>                                                                               | <b>Amount</b> |
| Production, taping, or other broadcast related activities                                                  | \$5,063       |
| Sale or rental of program transcripts or recording for other than public performance including private use | \$6,529       |
| Rentals of studio space, equipment, tower, parking space                                                   | \$2,658       |

|                                                            |                  |                  |             |
|------------------------------------------------------------|------------------|------------------|-------------|
| 9. Business and Industry                                   |                  | \$703,861        | \$1,141,146 |
|                                                            | <b>2011 data</b> | <b>2012 data</b> |             |
| 9a. How much of this revenue was received as underwriting? | \$415,994        | \$632,523        |             |

|                                                                                                            |               |
|------------------------------------------------------------------------------------------------------------|---------------|
| <b>Exclusion Description</b>                                                                               | <b>Amount</b> |
| Leasing of SCA, VBI, ITFS channels                                                                         | \$260,301     |
| Rentals of membership lists                                                                                | \$11,377      |
| Rentals of studio space, equipment, tower, parking space                                                   | \$120,389     |
| Sale or rental of program transcripts or recording for other than public performance including private use | \$9,064       |
| Sale of programs or program rights for public performance                                                  | \$920         |
| Sale of Services                                                                                           | \$18,975      |
| National Datacast                                                                                          | \$13,000      |

|                                                       |                  |                  |             |
|-------------------------------------------------------|------------------|------------------|-------------|
| 10. Memberships and subscriptions (net of write-offs) |                  | \$3,843,500      | \$4,001,859 |
|                                                       | <b>2011 data</b> | <b>2012 data</b> |             |
| 10a. Total number of contributors.                    | 56,275           | 56,239           |             |

|                                                                      |                  |                  |     |
|----------------------------------------------------------------------|------------------|------------------|-----|
| 11. Revenue from Friends groups less any revenue included on line 10 |                  | \$0              | \$0 |
|                                                                      | <b>2011 data</b> | <b>2012 data</b> |     |
| 11a. Total number of Friends contributors.                           | 0                | 0                |     |

|                                                                                           |  |     |     |
|-------------------------------------------------------------------------------------------|--|-----|-----|
| 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) |  | \$0 | \$0 |
|-------------------------------------------------------------------------------------------|--|-----|-----|

## Form of Revenue

|                                       |                  |                  |
|---------------------------------------|------------------|------------------|
|                                       | <b>2011 data</b> | <b>2012 data</b> |
| 13. Auction revenue                   | \$0              | \$0              |
| A. Gross auction revenue              | \$0              | \$0              |
| B. Direct auction expenses            | \$0              | \$0              |
| 14. Special fundraising activities    | \$456,932        | \$419,929        |
| A. Gross special fundraising revenues | \$601,855        | \$548,639        |

|                                                                                                                                            |                  |                  |             |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-------------|
| B. Direct special fundraising expenses                                                                                                     |                  | \$144,923        | \$128,710   |
| 15. Passive income                                                                                                                         |                  | \$150,381        | \$255,872   |
| A. Interest and dividends (other than on endowment funds)                                                                                  |                  | \$5,785          | \$4,820     |
| B. Royalties                                                                                                                               |                  | \$68,376         | \$20,774    |
| C. PBS or NPR pass-through copyright royalties                                                                                             |                  | \$76,220         | \$230,278   |
| 16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)            |                  | \$-259           | \$-240      |
| 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)  |                  | \$-259           | \$-240      |
| 17. Endowment revenue                                                                                                                      |                  | \$2,088,519      | \$1,026,041 |
| A. Contributions to endowment principal                                                                                                    |                  | \$407,615        | \$1,067,008 |
| B. Interest and dividends on endowment funds                                                                                               |                  | \$214,356        | \$282,619   |
| C. Realized and unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen - e.g. "-1,765") |                  | \$1,466,548      | \$-323,586  |
| 18. Capital fund contributions                                                                                                             |                  | \$1,128,937      | \$-69,956   |
| A. Facilities and equipment (except funds received from federal or public broadcasting sources)                                            |                  | \$1,128,937      | \$-69,956   |
| B. Other                                                                                                                                   |                  | \$0              | \$0         |
| 19. Gifts and bequests from major individual donors                                                                                        |                  | \$2,058,886      | \$1,467,232 |
|                                                                                                                                            | <b>2011 data</b> | <b>2012 data</b> |             |
| 19a. Total number of major individual donors                                                                                               | 856              | 911              |             |
| 20. Other Direct Revenue                                                                                                                   |                  | \$565,299        | \$600,073   |
| <b>Description</b>                                                                                                                         |                  | <b>Amount</b>    |             |
| Other Revenue                                                                                                                              |                  | \$600,073        |             |

| Description                                                                                                | Amount        |              |
|------------------------------------------------------------------------------------------------------------|---------------|--------------|
| <b>Exclusion Description</b>                                                                               | <b>Amount</b> |              |
| Rentals of studio space, equipment, tower, parking space                                                   | \$703         |              |
| Sale or rental of program transcripts or recording for other than public performance including private use | \$37,695      |              |
| Sale of premiums                                                                                           | \$508,505     |              |
| Ticket sales to concerts and other events (exclusive of contributions portion if disclosed)                | \$7,516       |              |
| Refunds, rebates, reimbursements and insurance proceeds                                                    | \$19,368      |              |
| A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business           | \$26,286      |              |
| 21. Total Revenue (Sum of lines 1 through 12, 13a, 14a, and 15 through 20).                                | \$20,518,783  | \$16,230,486 |

**Adjustments to Revenue**

|                                                                                                                                                                                      | 2011 data   | 2012 data   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 22. Federal revenue from line 1.                                                                                                                                                     | \$1,629,054 | \$1,324,601 |
| 23. Public broadcasting revenue from line 2.                                                                                                                                         | \$6,689,319 | \$5,103,306 |
| 24. Capital funds exclusion (from line 18a) - TV only                                                                                                                                | \$1,128,937 | \$-69,956   |
| 25. Other revenue on line 21 not meeting the source, form, purpose, or recipient criteria to be included as NFFS. <a href="#">Click here to view all revenue reported as NFFS X.</a> | \$804,496   | \$1,053,151 |
| 26. Other automatic subtractions from total revenue                                                                                                                                  | \$1,611,212 | \$-195,116  |
| 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                                                                                                    | \$144,923   | \$128,710   |
| 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                                                                                          | \$-259      | \$-240      |
| F. Realized and unrealized net investment gains/losses on endowment funds – line 17c                                                                                                 | \$1,466,548 | \$-323,586  |
| 27. Total Direct Nonfederal Financial Support (Line 21 less Lines 22 through 26). (Forwards to line 1 of the Summary of Nonfederal Financial Support)                                | \$8,655,765 | \$9,014,500 |

**Comments**

| Comment                                                       | Name | Date | Status |
|---------------------------------------------------------------|------|------|--------|
| Schedule B WorkSheet<br>Oregon Network (1840)<br>Portland, OR |      |      |        |

**Comments**

| Comment                                                 | Name | Date | Status |
|---------------------------------------------------------|------|------|--------|
| Occupancy List<br>Oregon Network (1840)<br>Portland, OR |      |      |        |

| Schedule B Totals<br>Oregon Network (1840)<br>Portland, OR                                                   | Type of Occupancy Location | Value     |
|--------------------------------------------------------------------------------------------------------------|----------------------------|-----------|
|                                                                                                              | 2011 data                  | 2012 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<br>Oregon Network (1840)<br>Portland, OR |      |      |        |

|                                                                                                                                                                             | 2011 data   | <u>Donor Code</u> | 2012 data |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-----------|
| 1. PROFESSIONAL SERVICES (must be eligible as NFFS)                                                                                                                         | \$27,500    |                   | \$14,400  |
| 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)                                                                                | BS \$27,500 | BS                | \$14,400  |
| Description                                                                                                                                                                 | Amount      |                   |           |
| Consultant - Lobbyist                                                                                                                                                       | \$14,400    |                   |           |
| 2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)                                                                                                                  | \$11,800    |                   | \$25,515  |
| A. Annual rental value of space (studios, offices, or tower facilities)                                                                                                     | BS \$9,100  | BS                | \$21,600  |
| 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)                                                                                              | BS \$2,700  | BS                | \$3,915   |
| Description                                                                                                                                                                 | Amount      |                   |           |
| Hotels                                                                                                                                                                      | \$2,475     |                   |           |
| Phones and phone service                                                                                                                                                    | \$1,440     |                   |           |
| 3. OTHER SERVICES (must be eligible as NFFS)                                                                                                                                | \$7,958     |                   | \$4,660   |
| A. ITV or educational radio                                                                                                                                                 | \$0         |                   | \$0       |
| B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)                                                                                                            | \$0         |                   | \$0       |
| C. Local advertising                                                                                                                                                        | FD \$7,958  | FD                | \$4,660   |
| 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 | \$47,258    |                   | \$44,575  |
| 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS                                                                                                                                 | \$21,489    |                   | \$8,009   |

|                                                                                                                                                                                           | 2011 data   | <u>Donor Code</u> | 2012 data |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-----------|
| A. Compact discs, records, tapes and cassettes                                                                                                                                            | \$0         |                   | \$0       |
| B. Exchange transactions                                                                                                                                                                  | \$0         |                   | \$0       |
| C. Federal or public broadcasting sources                                                                                                                                                 | \$0         |                   | \$0       |
| D. Fundraising related activities                                                                                                                                                         | BS \$21,489 | BS                | \$8,009   |
| 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. | \$68,747    |                   | \$52,584  |

Comments

| Comment                      | Name | Date | Status |
|------------------------------|------|------|--------|
| <b>Schedule D</b>            |      |      |        |
| <b>Oregon Network (1840)</b> |      |      |        |
| <b>Portland, OR</b>          |      |      |        |

|                                                                                                                                                                                        | 2011 data | <u>Donor Code</u> | 2012 data |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|-----------|
| 1. Land (must be eligible as NFFS)                                                                                                                                                     | \$        |                   | \$0       |
| 2. Building (must be eligible as NFFS)                                                                                                                                                 | \$        |                   | \$0       |
| 3. Equipment (must be eligible as NFFS)                                                                                                                                                | \$        |                   | \$0       |
| 4. Vehicle(s) (must be eligible as NFFS)                                                                                                                                               | \$        |                   | \$0       |
| 5. Other (specify) (must be eligible as NFFS)                                                                                                                                          | \$        |                   | \$0       |
| 6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support               | \$        |                   | \$0       |
| 7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS                                                                                                                                            | \$        |                   | \$0       |
| a) Exchange transactions                                                                                                                                                               | \$        |                   | \$0       |
| b) Federal or public broadcasting sources                                                                                                                                              | \$        |                   | \$0       |
| c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment                                | \$        |                   | \$0       |
| d) Other (specify)                                                                                                                                                                     | \$        |                   | \$0       |
| 8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS. | \$        |                   | \$0       |

Comments

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

Schedule E  
Oregon Network (1840)  
Portland, OR

**EXPENSES**

(Operating and non-operating)

| <b>PROGRAM SERVICES</b>                                                                           | <b>2011 data</b>    | <b>2012 data</b>    |
|---------------------------------------------------------------------------------------------------|---------------------|---------------------|
| 1. Programming and production                                                                     | \$9,682,138         | \$8,594,632         |
| 2. Broadcasting and engineering                                                                   | \$3,540,537         | \$3,649,788         |
| 3. Program information and promotion                                                              | \$464,276           | \$500,899           |
| <b>SUPPORT SERVICES</b>                                                                           | <b>2011 data</b>    | <b>2012 data</b>    |
| 4. Management and general                                                                         | \$2,795,121         | \$2,768,816         |
| 5. Fund raising and membership development                                                        | \$1,534,463         | \$1,587,123         |
| 6. Underwriting and grant solicitation                                                            | \$156,382           | \$170,819           |
| 7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6) | \$0                 | \$0                 |
| <b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>       | <b>\$18,172,917</b> | <b>\$17,272,077</b> |

**INVESTMENT IN CAPITAL ASSETS**

Cost of capital assets purchased or donated

|                                                                                   | <b>2011 data</b>    | <b>2012 data</b>    |
|-----------------------------------------------------------------------------------|---------------------|---------------------|
| 9. Total capital assets purchased or donated                                      | \$3,151,097         | \$1,637,058         |
| 9a. Land and buildings                                                            | \$0                 | \$0                 |
| 9b. Equipment                                                                     | \$2,882,073         | \$1,552,598         |
| 9c. All other                                                                     | \$269,024           | \$84,460            |
| <b>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</b> | <b>\$21,324,014</b> | <b>\$18,909,135</b> |

**Additional Information**

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

|                                                         | <b>2011 data</b> | <b>2012 data</b> |
|---------------------------------------------------------|------------------|------------------|
| 11. Total expenses (direct only)                        | \$18,104,170     | \$17,219,493     |
| 12. Total expenses (indirect and in-kind)               | \$68,747         | \$52,584         |
| 13. Investment in capital assets (direct only)          | \$3,151,097      | \$1,637,058      |
| 14. Investment in capital assets (indirect and in-kind) | \$0              | \$0              |

## Comments

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

Schedule F  
Oregon Network (1840)  
Portland, OR

**2012 data****1. Data from AFR**

|                        |              |
|------------------------|--------------|
| a. Schedule A, Line 21 | \$28,929,160 |
| b. Schedule B, Line 5  | \$0          |
| c. Schedule C, Line 6  | \$256,218    |
| d. Schedule D, Line 8  | \$0          |

e. Total from AFR

\$29,185,378

**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

**2012 data**

**2. FASB**

|                                                       |              |
|-------------------------------------------------------|--------------|
| a. Total support and revenue - unrestricted           | \$30,678,306 |
| b. Total support and revenue - temporarily restricted | \$-1,744,725 |
| c. Total support and revenue - permanently restricted | \$251,797    |
| d. Total from AFS, lines 2a-2c                        | \$29,185,378 |

**Reconciliation**

**2012 data**

|                                                                                                        |     |
|--------------------------------------------------------------------------------------------------------|-----|
| 3. Difference (line 1 minus line 2)                                                                    | \$0 |
| 4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. | \$0 |

Comments

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



**Grantee Information****Summary of Non-Federal Financial Support 2012**

|                                     |                                                  |                    |
|-------------------------------------|--------------------------------------------------|--------------------|
| <b>Grantee ID:</b> 1840             |                                                  | <b>2012 data</b>   |
| <b>Grantee Name:</b> Oregon Network | <b>1. Direct Revenue (Schedule A)</b>            | \$9,014,500        |
| <b>City:</b> Portland               | <b>2. Indirect Administrative (Schedule B)</b>   | \$0                |
| <b>State:</b> OR                    | <b>3. In-kind Contributions</b>                  |                    |
| <b>Licensee Type:</b> Community     | <b>a. Services and Other Assets (Schedule C)</b> | \$44,575           |
|                                     | <b>b. Property and Equipment (Schedule D)</b>    | \$0                |
|                                     | <b>4. Total Non-Federal Financial Support</b>    | <b>\$9,059,075</b> |

**Certification by Head of Grantee**

I certify that the above Schedule of Non-federal Financial Support for the fiscal year ending June,30,2012 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 2012 Financial Reporting Guidelines

**Name of Head of Grantee:** Steven M. Bass

**Title:** Head of Grantee

**Email:** sbass@opb.org

**Address:** Oregon Public Broadcasting, 7140 SW Macadam Ave, Portland, OR USA 97219-3099

**Telephone:** 503-244-9900

**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 Oregon Network complied with CPB's Fiscal Year 2012 Financial Reporting Guidelines governing the amounts reported as Non-Federal Financial Support (NFFS) during the fiscal year ended June,30,2012. Management is responsible for Oregon Network's compliance with those requirements. Our responsibility is to express an opinion on management's assertion about Oregon Network'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 Oregon Network'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 Oregon Network compliance with specified requirements.

In our opinion, Oregon Network complied, in all material respects, with the aforementioned requirements for the fiscal year ended June,30,2012.

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:** Lynn Kingston

**Title:** Independent Accountant

**Email:** Lynn.Kingston@mossadams.com

**Address:** Moss Adams LLP, 805 SW Broadway, Suite 1200 Portland, OR USA 97205

**Telephone:** 503-323-7390

**Audit Agency or Department:** Moss Adams LLP

**City:** Portland

**State:** OR

**Certified By :** Steven Bass, Head Of Grantee, President & CEO, 12/20/2012 1:22:24 PM

**Attested By** : Lynn Kingston, Independent Accountant, Default, 12/20/2012 2:28:54 PM

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