

September 6, 2019

VIA ELECTRONIC MAIL AND HARDCOPY TO FOLLOW

Mr. Chuck Roberts
Executive Director & CEO
West Virginia Public Broadcasting
600 Capital Street
Charleston, WV 25301

Dear Mr. Roberts,

RE: Correspondence dated August 20, 2019 concerning the Audit of Community Service Grants awarded to West Virginia Public Broadcasting, Report No. ASJ1901-1904

We have reviewed the documentation included in your correspondence referenced above concerning unsupported NFFS for pass-through royalties and we agree that it supports CPB recognizing an additional \$44,954 in non-federal financial support (NFFS) (\$41,108 for radio and \$3,846 for television). Therefore, in our determination letter Section I (A) (2), disallowed revenues related to pass-through royalties are reduced to \$413 and to avoid CSG overpayments in 2020, your 2018 NFFS must be reduced by a lesser amount, i.e., \$325,755 (\$244,419 for television and \$81,336 for radio).

Except for the changes above, the action items in the determination letter remain the same and must be completed by September 15, 2019 to enable CPB to issue the 2020 CSGs timely. We will provide you with instructions explaining how to make the adjustments.

Please let me know if you have any further questions.

Jacki Linesy

Kind regards,

Jackie J. Livesay

Assistant General Counsel & Vice President, Compliance

CC: VIA ELECTRONIC MAIL

William File III, Chair, Educational Broadcasting Authority Tammy Treadway, Chief Financial Officer, WVPB-TV/FM

Michael Levy, Executive Vice President & Chief Operating Officer, CPB

J. Westwood Smithers, Jr., Senior Vice President & General Counsel, CPB

William P. Tayman, Jr., Chief Financial Officer & Treasurer, CPB Kathy Merritt, Senior Vice President, Journalism & Radio, CPB

Ted Krichels, Senior Vice President, System Development and Media Strategy, CPB

Mr. Chuck Roberts Executive Director and CEO West Virginia Public Broadcasting

Erika Pulley-Hayes, Vice President, Radio, CPB
Greg Schnirring, Vice President, CSG & Station Initiatives, CPB
Nick Stromann, Vice President, Controller, CPB
Bill Richardson, Senior Director and Deputy Inspector General, CPB
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