

Schedule A
KUEN-TV(1879)
Salt Lake City, UT

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
1. Amounts provided directly and indirectly by federal government agencies	\$381,432	\$	3,012,862
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)	\$381,432	\$	3,012,862

Description	Amount
NRTC - UTN	279,532
EPSCOR - KUEN	15,000
ARPA - KUEN	2,718,330
Add Another	

2. Amounts provided by Public Broadcasting Entities	\$3,970,923	\$	4,196,177
A. CPB - Community Service Grants	\$3,586,754	\$	3,861,818
B. CPB - all other funds from CPB	\$250,376	\$	266,859
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	\$	0
E. Public broadcasting stations - all payments	\$38,793	\$	0
F. Other PBE funds (specify)	\$95,000	\$	67,500

Description	Amount
NETA	50,000
NHK JAPAN	17,500
Add Another	

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
<div>Add</div>		
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
<div>Add</div>		

4. State boards and departments of education or other state government or agency sources	\$33,331,300	\$ 35,528,190
4.1 NFFS Eligible	\$31,917,800	\$ 33,907,190
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$0	\$ 168,890
C. Appropriations from the licensee	\$31,917,800	\$ 33,738,300
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
<div>Add</div>		

4.2 NFFS Ineligible	\$1,413,500	\$ 1,621,000
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	\$1,413,500	\$ 1,621,000

Description	Amount
UTN STATE APPROP	1,588,500
ULEAD-USBE	20,000
LOCAL BROADBAND PLAN	12,500
<div>Add Another</div>	

5. State colleges and universities	\$4,500	\$ 0
5.1 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) <u>Add</u>	\$0	\$	0
5.2 NFFS Ineligible	\$4,500	\$	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 <u>Add</u>	\$4,500	\$	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) <u>Add</u>	\$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 <u>Add</u>	\$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) <input type="button" value="Add"/>	\$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 <input type="button" value="Add"/>	\$0	\$ 0
8. Foundations and nonprofit associations	\$0	\$ 0
8.1 NFFS Eligible	\$0	\$ 0
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$0	\$ 0
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ 0
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ 0
E. Other income eligible as NFFS (specify) <input type="button" value="Add"/>	\$0	\$ 0
8.2 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 <input type="button" value="Add"/>	\$0	\$ 0
9. Business and Industry	\$9,389	\$ 9,565
9.1 NFFS Eligible	\$0	\$ 0
A. Program and production underwriting	\$0	\$ 0

B. Grants and contributions other than underwriting	\$0	\$	0
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$	0
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$	0
E. Other income eligible as NFFS (specify) <u>Add</u>	\$0	\$	0
9.2 NFFS Ineligible	\$9,389	\$	9,565
A. Rental income	\$9,389	\$	9,565
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 <u>Add</u>	\$0	\$	0
10. Memberships and subscriptions (net of membership bad debt expense)	\$0	\$	0
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$	0
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
10.3 Total number of contributors.	2023 data 0	2024 data 0	
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$	0
11.1 Total number of Friends contributors.	2023 data 0	2024 data 0	
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$639,841	\$	446,769
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	\$639,841	\$	446,769
Form of Revenue	2023 data		2024 data
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)	\$0	\$ 0
A. Gross special fundraising revenues	\$0	\$ 0
B. Direct special fundraising expenses	\$0	\$ 0
15. Passive income	\$0	\$ 0
A. Interest and dividends (other than on endowment funds)	\$0	\$ 0
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)	\$0	\$ 0
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)	\$0	\$ 0
17. Endowment revenue	\$0	\$ 0
A. Contributions to endowment principal	\$0	\$ 0
B. Interest and dividends on endowment funds	\$0	\$ 0
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")	\$0	\$ 0
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
Add		
19. Gifts and bequests from major individual donors	\$0	\$ 0
2023 data 2024 data		
19.1 Total number of major individual donors	0	0
20. Other Direct Revenue	\$0	\$ 0
Add		
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)	\$38,337,385	\$	43,193,563

[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
23. Federal revenue from line 1.	\$381,432	\$	3,012,862
24. Public broadcasting revenue from line 2.	\$3,970,923	\$	4,196,177
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	\$0	\$	0
27. Other automatic subtractions from total revenue	\$2,067,230	\$	2,077,334
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	\$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	\$0	\$	0
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$	0
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$9,389	\$	9,565
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$	0
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$	0
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$1,418,000	\$	1,621,000
K. FMV of high-end premiums (Line 10.1)	\$0	\$	0
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$	0
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$639,841	\$	446,769
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$	0
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$31,917,800	\$	33,907,190

Comments

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

Schedule B WorkSheet
KUEN-TV(1879)
Salt Lake City, UT

Comments

Comment	Name	Date	Status
Occupancy List KUEN-TV(1879) Salt Lake City, UT			

Schedule B Totals KUEN-TV(1879) Salt Lake City, UT		Type of Occupancy Location	Value
		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.			<div>▼</div>

Comments

Comment	Name	Date	Status
Schedule C KUEN-TV(1879) Salt Lake City, UT			

		2023 data	<u>Donor Code</u>	2024 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)		\$		\$ 0
A. Legal		\$	<div>▼</div>	\$ 0
B. Accounting and/or auditing		\$	<div>▼</div>	\$ 0
C. Engineering		\$	<div>▼</div>	\$ 0
D. Other professionals (see specific line item instructions in Guidelines before completing)		\$	<div>▼</div>	\$ 0
<div>Add</div>				
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)		\$		\$ 0
A. Annual rental value of space (studios, offices, or tower facilities)		\$	<div>▼</div>	\$ 0
B. Annual value of land used for locating a station-owned transmission tower		\$	<div>▼</div>	\$ 0
C. Station operating expenses		\$	<div>▼</div>	\$ 0

	2023 data	<u>Donor</u> <u>Code</u>	2024 data
D. Other (see specific line item instructions in Guidelines before completing) <u>Add</u>	\$	<input type="text" value="v"/>	\$ 0
3. OTHER SERVICES (must be eligible as NFFS)	\$		\$ 0
A. ITV or educational radio	\$	<input type="text" value="v"/>	\$ 0
B. State public broadcasting agencies	\$	<input type="text" value="v"/>	\$ 0
C. Local advertising	\$	<input type="text" value="v"/>	\$ 0
D. National advertising	\$	<input type="text" value="v"/>	\$ 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
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ 0
A. Compact discs, records, tapes and cassettes	\$	<input type="text" value="v"/>	\$ 0
B. Exchange transactions	\$	<input type="text" value="v"/>	\$ 0
C. Federal or public broadcasting sources	\$	<input type="text" value="v"/>	\$ 0
D. Fundraising related activities	\$	<input type="text" value="v"/>	\$ 0
E. ITV or educational radio outside the allowable scope of approved activities	\$	<input type="text" value="v"/>	\$ 0
F. Local productions	\$	<input type="text" value="v"/>	\$ 0
G. Program supplements	\$	<input type="text" value="v"/>	\$ 0
H. Programs that are nationally distributed	\$	<input type="text" value="v"/>	\$ 0
I. Promotional items	\$	<input type="text" value="v"/>	\$ 0
J. Regional organization allocations of program services	\$	<input type="text" value="v"/>	\$ 0
K. State PB agency allocations other than those allowed on line 3(b)	\$	<input type="text" value="v"/>	\$ 0
L. Services that would not need to be purchased if not donated	\$	<input type="text" value="v"/>	\$ 0
M. Other <u>Add</u>	\$	<input type="text" value="v"/>	\$ 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.	\$		\$ 0

Comments

Comment	Name	Date	Status
Schedule D KUEN-TV(1879) Salt Lake City, UT			

	2023 data	<u>Donor</u> <u>Code</u>	2024 data
1. Land (must be eligible as NFFS)	\$0	<input type="text" value="v"/>	\$ 0

	2023 data	Donor Code	2024 data
2. Building (must be eligible as NFFS)	\$0	<div>▼</div>	\$ 0
3. Equipment (must be eligible as NFFS)	\$0	<div>▼</div>	\$ 0
4. Vehicle(s) (must be eligible as NFFS)	\$0	<div>▼</div>	\$ 0
5. Other (specify) (must be eligible as NFFS)	\$0	<div>▼</div>	\$ 0
<div>Add</div>			
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		\$ 0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$89,624		\$ 33,889
a) Exchange transactions	\$0	<div>▼</div>	\$ 0
b) Federal or public broadcasting sources	FG \$89,624	FG <div>▼</div>	\$ 33,889
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$0	<div>▼</div>	\$ 0
d) Other (specify)	\$0	<div>▼</div>	\$ 0
<div>Add</div>			
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.	\$89,624		\$ 33,889

Comments

Comment	Name	Date	Status
Schedule E KUEN-TV(1879) Salt Lake City, UT			

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2023 data	2024 data
1. Programming and production	\$5,424,980	\$ 6,125,217
A. TV CSG	\$1,918,012	\$ 1,828,773
B. TV Interconnection	\$39,209	\$ 64,538
C. Other CPB Funds	\$187,338	\$ 187,642
D. All non-CPB Funds	\$3,280,421	\$ 4,044,264
2. Broadcasting and engineering	\$33,435,169	\$ 34,522,768
A. TV CSG	\$625,527	\$ 795,200
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$93,507	\$ 268,409
D. All non-CPB Funds	\$32,716,135	\$ 33,459,159
3. Program information and promotion	\$416,560	\$ 492,789
A. TV CSG	\$385,894	\$ 275,261

PROGRAM SERVICES

	2023 data	2024 data
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$30,666	\$ 217,528

SUPPORT SERVICES

	2023 data	2024 data
4. Management and general	\$3,586,948	\$ 4,038,249
A. TV CSG	\$1,525,677	\$ 1,523,194
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$2,061,271	\$ 2,515,055
5. Fund raising and membership development	\$0	\$ 0
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
6. Underwriting and grant solicitation	\$0	\$ 0
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$ 0
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$42,863,657	\$ 45,179,023
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$4,455,110	\$ 4,422,428
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$39,209	\$ 64,538
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$280,845	\$ 456,051
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$38,088,493	\$ 40,236,006

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2023 data	2024 data
9. Total capital assets purchased or donated	\$246,185	\$ 2,466,109

	2023 data	2024 data
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$246,185	\$ 2,466,109
9c. All other	\$0	\$ 0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$43,109,842	\$ 47,645,132

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

	2023 data	2024 data
11. Total expenses (direct only)	\$42,863,657	\$ 45,179,023
12. Total expenses (indirect and in-kind)	\$0	\$ 0
13. Investment in capital assets (direct only)	\$156,561	\$ 2,432,220
14. Investment in capital assets (indirect and in-kind)	\$89,624	\$ 33,889

Comments			
Comment	Name	Date	Status
Schedule F			
KUEN-TV(1879)			
Salt Lake City, UT			

2024 data

1. Data from AFR

a. Schedule A, Line 22	\$ 43,193,563
b. Schedule B, Line 5	\$ 0
c. Schedule C, Line 6	\$ 0
d. Schedule D, Line 8	\$ 33,889
e. Total from AFR	\$ 43,227,452

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

Choose

2024 data

2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only

a. Operating revenues	\$ 9,565
b. Non-operating revenues	\$ 43,217,887
c. Other revenue	\$ 0
d. Captital grants, gifts and appropriations (if not included above)	\$ 0
e. Total From AFS, lines 2a-2d	\$ 43,227,452

Reconciliation

2024 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

Add

Comments

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

Financial Reporting Main

Show all data for: 2024 ▾
Forms due: **January 14, 2025**
AFR Status: **Not Submitted**

Required Forms due on January 14, 2025

Based on your grantee profile, you will be required to complete the following forms:

Form Name	Current Status	Completed By
<u>Grantee Profile</u>	Completed	Lisa Kuhn
<u>Schedule A: Direct Revenue</u>	Completed	Lisa Kuhn
<u>Schedule E: Expenses & Investment in Capital</u>	Completed	Lisa Kuhn
<u>Schedule F: Reconciliation</u>	Completed	Lisa Kuhn
<u>Signature Page</u>	Available	
<u>Audited Financial Statements</u>	Not Started	
Optional Forms		

You must complete any optional forms that apply to you.

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

[Submit to CPB](#)

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	\$33,907,190	\$31,917,800	\$1,989,3906.2
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	\$33,907,190	\$31,917,800	\$1,989,3906.2
no			