

NFFS Excluded?

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



Source of Income

	2021 data	2022 data
1. Amounts provided directly by federal government agencies	\$0	\$0
A. Grants for facilities and other capital purposes	\$0	\$0
B. Department of Education	\$0	\$0
C. Department of Health and Human Services	\$0	\$0
D. National Endowment for the Arts and Humanities	\$0	\$0
E. National Science Foundation	\$0	\$0
F. Other Federal Funds (specify)	\$0	\$0
2. Amounts provided by Public Broadcasting Entities	\$234,381	\$100,269
A. CPB - Community Service Grants	\$95,793	\$100,269
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$138,588	\$0
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0
E. Public broadcasting stations - all payments	\$0	\$0
F. Other PBE funds (specify)	\$0	\$0
3. Local boards and departments of education or other local government or agency sources	\$222,703	\$177,483
3.1 NFFS Eligible	\$222,703	\$177,483
A. Program and production underwriting	\$42,331	\$20,850
B. Grants and contributions other than underwriting	\$22,500	\$0
C. Appropriations from the licensee	\$157,872	\$156,633
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
3.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
4. State boards and departments of education or other state government or agency sources	\$7,294	\$13,394

4.1 NFFS Eligible	\$7,294	\$13,394
A. Program and production underwriting	\$7,294	\$13,394
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
4.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
5. State colleges and universities	\$0	\$3,670
5.1 NFFS Eligible	\$0	\$3,670
A. Program and production underwriting	\$0	\$3,670
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
5.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
6. Other state-supported colleges and universities	\$0	\$5,875
6.1 NFFS Eligible	\$0	\$5,875
A. Program and production underwriting	\$0	\$5,875
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	\$1,440
7.1 NFFS Eligible	\$0	\$1,440
A. Program and production underwriting	\$0	\$1,440
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	\$18,680	\$79,206
8.1 NFFS Eligible	\$18,680	\$79,206
A. Program and production underwriting	\$17,430	\$59,206
B. Grants and contributions other than underwriting	\$1,250	\$20,000
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	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line	\$0	\$0

15)

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
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E. Other income ineligible for NFFS inclusion	\$0	\$0
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9. Business and Industry	\$115,637	\$227,972
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9.1 NFFS Eligible	\$115,637	\$227,972
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A. Program and production underwriting	\$115,637	\$227,972
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B. Grants and contributions other than underwriting	\$0	\$0
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C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
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D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
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E. Other income eligible as NFFS (specify)	\$0	\$0
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9.2 NFFS Ineligible	\$0	\$0
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A. Rental income	\$0	\$0
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B. Fees for services	\$0	\$0
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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
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E. Other income ineligible for NFFS inclusion	\$0	\$0
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10. Memberships and subscriptions (net of membership bad debt expense)	\$461,019	\$473,350
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10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$0
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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)	\$1,585	\$0
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	2021 data	2022 data
10.3 Total number of contributors.	2,349	2,414

11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0
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	2021 data	2022 data
11.1 Total number of Friends contributors.	0	0

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0
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A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0
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B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
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C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0
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D. NFFS Ineligible – Other activities unrelated to public broadcasting	\$0	\$0
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Form of Revenue

	2021 data	2022 data
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13. Auction revenue (see instructions for Line 13)	\$0	\$0
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A. Gross auction revenue	\$0	\$0
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B. Direct auction expenses	\$0	\$0
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14. Special fundraising activities (see instructions for Line 14)	\$65,360	\$92,034
A. Gross special fundraising revenues	\$87,182	\$105,839
B. Direct special fundraising expenses	\$21,822	\$13,805
15. Passive income	\$10,649	\$2,412
A. Interest and dividends (other than on endowment funds)	\$10,649	\$2,412
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	\$-31,728
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	\$-31,728
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
19. Gifts and bequests from major individual donors	\$81,490	\$136,675
	2021 data	2022 data
19.1 Total number of major individual donors	44	53
20. Other Direct Revenue	\$0	\$0
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)	\$1,239,035	\$1,295,857

[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		2021 data	2022 data
23. Federal revenue from line 1.		\$0	\$0
24. Public broadcasting revenue from line 2.		\$234,381	\$100,269
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		\$23,407	\$-17,923
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		\$21,822	\$13,805
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	\$-31,728
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)		\$0	\$0
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)		\$0	\$0
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)		\$1,585	\$0
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)		\$0	\$0
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)		\$981,247	\$1,213,511

Comments

Comment	Name	Date	Status
June and Ron salaries and benefits	June Fox	2/28/2023	Note
Schedule B WorkSheet KNHC-FM(5264) Seattle, WA			

	2021	2022
Step 1 - Compute the Rate - Licensee Indirect Costs/Licensee Direct Costs		
Institutional Support (Enter this amount here only if station benefits from Institutional Support.)	\$55,512,607	\$65,416,083
AFS page or "n/a"	0	F-196, Page 80
Physical Plant Support (Enter this amount here only if station benefits from Physical Plant Support.)	\$53,607,243	\$71,054,954
AFS page or "n/a"	0	F-196, Page 80

	2021	2022
Licensee Indirect Costs	\$109,119,850	\$136,471,037
Licensee Direct Costs		
Total Operating expenses	\$1,135,330,505	\$1,329,985,424
AFS page or "n/a"	0	F-196, Page 7
Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)	\$55,512,607	\$65,416,083
AFS page or "n/a"	0	F-196, Page 80
Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)	\$53,607,243	\$71,054,954
AFS page or "n/a"	0	F-196, Page 80
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$1,026,210,655	\$1,193,514,387
Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%10.63328	%11.434386
Step 2 - Identify the Base (Station's Net Direct Expenses)		
Station's Total Operating Expenses (from Schedule E, Line 8)	\$1,075,690	\$1,117,729
Less: Depreciation and Amortization - from station's AFS (if applicable)	\$6,965	\$0
AFS page or "n/a"	0	n/a
In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$34,602	\$0
AFS page or "n/a"	0	n/a
Indirect Administrative Support (if included in station's total expenses) - per AFS	\$80,131	\$88,313
AFS page or "n/a"	0	n/a
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)	\$0	\$0
AFS page or "n/a"	0	n/a
Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable))	\$200,405	\$257,071
AFS page or "n/a"	0	n/a
Station's Net Direct Expenses	\$753,587	\$772,345
Step 3: Apply the Rate to the Base (= total support activity benefiting the station)	\$80,131	\$88,313
Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.]	View Document	5264_KNHC_BWA_fy22.pdf

Comments

Comment	Name	Date	Status
Occupancy List KNHC-FM(5264) Seattle, WA			
	Type of Occupancy	Location	Value

Schedule B Totals
KNHC-FM(5264)
Seattle, WA

	2021 data	2022 data
1. Total support activity benefiting station	\$80,131	\$88,313
2. Occupancy value	0	\$0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$0	\$0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$0	\$0
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$80,131	\$88,313
6. Please enter an institutional type code for your licensee.	LG	LG

Comments			
Comment	Name	Date	Status
Schedule C KNHC-FM(5264) Seattle, WA			

	2021 data	Donor Code	2022 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$22,110		\$16,430
A. Legal	\$0		\$0
B. Accounting and/or auditing	\$0		\$0
C. Engineering	BS \$4,550	BS	\$3,290
D. Other professionals (see specific line item instructions in Guidelines before completing)	BS \$17,560	BS	\$13,140
Description	Amount		
Program Consulting	\$9,000		
Music Testing	\$4,140		
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$12,492		\$6,695
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)	BS \$12,492	BS	\$6,695
Description	Amount		
Wireless Internet @ transmitter	\$3,420		
Breakroom supplies	\$800		
RCS Academy	\$2,475		
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$0
A. ITV or educational radio	\$0		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$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	\$34,602		\$23,125
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0
A. Compact discs, records, tapes and cassettes	\$0		\$0
B. Exchange transactions	\$0		\$0
C. Federal or public broadcasting sources	\$0		\$0

Comments	Name	Date	Status
Schedule D KNHC-FM(5264) Seattle, WA			
		2021 data	Donor Code 2022 data
1. Land (must be eligible as NFFS)		\$0	\$0
2. Building (must be eligible as NFFS)		\$0	\$0
3. Equipment (must be eligible as NFFS)		\$0	\$0
4. Vehicle(s) (must be eligible as NFFS)		\$0	\$0
5. Other (specify) (must be eligible as NFFS)		\$0	\$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	\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS		\$0	\$0
a) Exchange transactions		\$0	\$0
b) Federal or public broadcasting sources		\$0	\$0
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment		\$0	\$0
d) Other (specify)		\$0	\$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	\$0

Comments	
Comment	Status
Schedule E KNHC-FM(5264) Seattle, WA	
EXPENSES (Operating and non-operating)	
PROGRAM SERVICES	2021 data
1. Programming and production	\$166,936

PROGRAM SERVICES		2021 data	2022 data
A. Restricted Radio CSG		\$12,020	\$20,174
B. Unrestricted Radio CSG		\$0	\$0
C. Other CPB Funds		\$0	\$0
D. All non-CPB Funds		\$154,916	\$192,498
2. Broadcasting and engineering		\$255,536	\$88,964
A. Restricted Radio CSG		\$20,950	\$14,310
B. Unrestricted Radio CSG		\$0	\$0
C. Other CPB Funds		\$39,006	\$28,265
D. All non-CPB Funds		\$195,580	\$46,389
3. Program information and promotion		\$20,480	\$28,714
A. Restricted Radio CSG		\$0	\$600
B. Unrestricted Radio CSG		\$2,775	\$0
C. Other CPB Funds		\$8,270	\$16,670
D. All non-CPB Funds		\$9,435	\$11,444
SUPPORT SERVICES		2021 data	2022 data
4. Management and general		\$357,598	\$343,127
A. Restricted Radio CSG		\$0	\$0
B. Unrestricted Radio CSG		\$13,500	\$13,850
C. Other CPB Funds		\$0	\$0
D. All non-CPB Funds		\$344,098	\$329,277
5. Fund raising and membership development		\$155,681	\$243,204
A. Restricted Radio CSG		\$0	\$0
B. Unrestricted Radio CSG		\$17,980	\$24,697
C. Other CPB Funds		\$15,660	\$5,364
D. All non-CPB Funds		\$122,041	\$213,143
6. Underwriting and grant solicitation		\$112,494	\$192,935
A. Restricted Radio CSG		\$0	\$0
B. Unrestricted Radio CSG		\$1,350	\$0
C. Other CPB Funds		\$0	\$0
D. All non-CPB Funds		\$111,144	\$192,935
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)		\$6,965	\$8,113
A. Restricted Radio CSG		\$0	\$0
B. Unrestricted Radio CSG		\$0	\$0
C. Other CPB Funds		\$0	\$0
D. All non-CPB Funds		\$6,965	\$8,113
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements		\$1,075,690	\$1,117,729
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)		\$32,970	\$35,084

PROGRAM SERVICES

	2021 data	2022 data
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$35,605	\$38,547
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$62,936	\$50,299
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$944,179	\$993,799

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2021 data	2022 data
9. Total capital assets purchased or donated	\$12,500	\$0
9a. Land and buildings	\$0	\$0
9b. Equipment	\$12,500	\$0
9c. All other	\$0	\$0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$1,088,190	\$1,117,729

Additional Information

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

	2021 data	2022 data
11. Total expenses (direct only)	\$960,957	\$1,005,791
12. Total expenses (indirect and in-kind)	\$114,733	\$111,938
13. Investment in capital assets (direct only)	\$12,500	\$0
14. Investment in capital assets (indirect and in-kind)	\$0	\$0

Comments

Comment	Name	Date	Status
Schedule F KNHC-FM(5264) Seattle, WA			

2022 data

1. Data from AFR	
a. Schedule A, Line 22	\$1,295,857
b. Schedule B, Line 5	\$88,313
c. Schedule C, Line 6	\$23,125
d. Schedule D, Line 8	\$0
e. Total from AFR	\$1,407,295

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

2022 data

2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities	
a. Charges for services	\$0
b. Operating grants and contributions	\$1,393,990
c. Capital grants and contributions	\$0
d. Other revenues	\$0

e. Total From AFS, lines 2a-2d

\$1,393,990

Reconciliation	2022 data
3. Difference (line 1 minus line 2)	\$13,305
4. If the amount on line 3 is not equal to \$0, click the “Add” button and list the reconciling items.	\$13,305

Description	Amount
Fundraising Expenses	\$13,305

Comments			
Comment	Name	Date	Status
Fundraising expenses	Matt Smith	3/3/2023	Note
The auditor feels these expenses are different from the Car Donation expenses we noted last year and we told to adjust in schedule A, Line 14A.	June Fox	3/6/2023	Comment for CPB