Schedule A KNHC-FM(5264) Seattle, WA

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

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$\hat{\mathrm{U}}$	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
	<ol><li>Local boards and departments of education or other local government or agency sources</li></ol>	\$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
<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$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
<ul> <li>D. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$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
E. Other income ineligible for NFFS inclusion	\$0	\$0
9. Business and Industry	\$115,637	\$227,972
9.1 NFFS Eligible	\$115,637	\$227,972
A. Program and production underwriting	\$115,637	\$227,972
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)	\$0	\$0
9.2 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
<ul> <li>10. Memberships and subscriptions (net of membership bad debt expense)</li> </ul>	\$461,019	\$473,350
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)	\$1,585	\$0
2021 data 2022 data		
10.3 Total number of 2,349 2,414 contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0
2021 data         2022 data           11.1 Total number of         0         0		
Friends contributors.		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0
Form of Revenue	2021 data	2022 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)	\$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 2021 data 2022 data	\$81,490	\$136,675
19.1 Total number of 44 53 major individual donors		
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
<u>Click here to view all NFFS Eligible revenue on Lines 3</u> <u>through 9.</u>		

Click here to view all NFFS Ineligible revenue on Lines 3 through 9.

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Adjustments to	o Revenue		2021 data	2022 data
23. Federal revenue fro	om line 1.		\$0	\$0
24. Public broadcasting	g revenue from line	2.	\$234,381	\$100,269
25. Capital funds exclus 7.2D, 8.2D, 9.2D, 18A)		2D, 5.2D, 6.2D,	\$0	\$0
26. Revenue on line 20 purpose, or recipient cr		ource, form,	\$0	\$0
27. Other automatic sul	btractions from tota	l revenue	\$23,407	\$-17,923
A. Auction expense 13b	es – limited to the l	esser of lines 13a or	\$0	\$0
B. Special fundrais lesser of lines 14a	sing event expense or 14b	s – limited to the	\$21,822	\$13,805
C. Gains from sale	es of property and e	equipment – line 16a	\$0	\$0
D. Realized gains/ endowment funds)	′losses on investme ) – line 16b	ents (other than	\$0	\$0
	stment and actuari ment funds) – line		\$0	\$-31,728
	nrealized net invest nds – line 17c, line		\$0	\$0
G. Rental income 9.2A)	(3.2A, 4.2A, 5.2A, 6	6.2A, 7.2A, 8.2A,	\$0	\$0
H. Fees for service 9.2B)	es (3.2B, 4.2B, 5.2B	8, 6.2B, 7.2B, 8.2B,	\$0	\$0
I. Licensing Fees ( 9.2C)	(3.2C, 4.2C, 5.2C, 6	5.2C, 7.2C, 8.2C,	\$0	\$0
J. Other revenue in 6.2E, 7.2E, 8.2E, 9	neligible as NFFS ( 9.2E)	3.2E, 4.2E, 5.2E,	\$0	\$0
K. FMV of high-en	d premiums (Line 1	0.1)	\$0	\$0
	penses from NFFS mited to pledges, u 10.2)		\$1,585	\$0
	subsidiaries and otl (12.B, 12.C, 12.D)		\$0	\$0
N. Proceeds from from line 21.	spectrum auction a	nd related revenues	\$0	\$0
28. <b>Total Direct Nonfe</b> Lines 23 through 27). (I Nonfederal Financial S	Forwards to line 1 of		\$981,247	\$1,213,511
Comments				
Comment	Name	Date	Status	
June and Ron salaries and benefits	June Fox	2/28/2023	Note	
Schedule B WorkShee KNHC-FM(5264) Seattle, WA	t			
			2021	2022
Step 1 - Compute the Licensee Indirect Co Direct Costs				
Institutional Support ( amount here only if st from Institutional Supp	ation benefits		\$55,512,607	\$65,416,083
AFS page or "n/a"			0	F-196, Page 80
Physical Plant Suppor amount here only if st from Physical Plant S	ation benefits		\$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
ndirect Cost Rate = (Licensee's ndirect 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
ess: Depreciation and Amortization - rom station's AFS (if applicable)	\$6,965	\$0
AFS page or "n/a"	0	n/a
n-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$34,602	\$0
FS page or "n/a"	0	n/a
ndirect Administrative Support (if ncluded in station's total expenses) - er AFS	\$80,131	\$88,313
FS page or "n/a"	0	n/a
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)	\$0	\$0
FS page or "n/a"	0	n/a
Expenses not supported by licensee - ber 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
ad the licensee's audited financial ment only. [NOTE: Only PDF files are /ed for upload.]	<u>View Document</u>	5264_KNHC_BWA_fy22.pdf
nments		
ment Name cupancy List HC-FM(5264) attle, WA	Date Status	

	20	21 data		2022 data	
1. Total support activity benefiting station		\$80,131		\$88,313	
2. Occupancy value		0		\$0	
<ol><li>Deductions: Fees paid to the licensee for over recovery, assessment, etc.</li></ol>	head	\$0		\$0	
<ol> <li>Deductions: Support shown on lines 1 and 2 ir of revenue reported in financial statements.</li> </ol>	n excess	\$0		\$0	
5. Total Indirect Administrative Support (Forwards of the Summary of Nonfederal Financial Support		\$80,131		\$88,313	
6. Please enter an institutional type code for your	r licensee.	LG		LG	
Comments Comment Name Da Schedule C KNHC-FM(5264)	te	Status			
Seattle, WA					
	<b>2021 data</b>	Donor Code		2022 data \$16,430	
1. PROFESSIONAL SERVICES (must be eligible as NFF	-S) - 5 \$6			\$0	
A. Legal	\$6			\$0	
B. Accounting and/or auditing	BS \$4,550		BS	\$3,290	
C. Engineering D. Other professionals (see specific line item instruc in Guidelines before completing)			BS	\$13,140	
DescriptionAmoreProgram Consulting\$9,	unt 000 140				
2. GENERAL OPERATIONAL SERVICES (must be eligib NFFS)	ble as \$12,492	2		\$6,695	
A. Annual rental value of space (studios, offices, or t facilities)	ower \$6	)		\$0	
B. Annual value of land used for locating a station-ov transmission tower	wned \$6	)		\$0	
C. Station operating expenses	\$6	9		\$0	
D. Other (see specific line item instructions in Guidel before completing)	lines BS \$12,492	2	BS	\$6,695	
Breakroom supplies \$	unt 420 5800 475				
3. OTHER SERVICES (must be eligible as NFFS)	\$6	9		\$0	
A. ITV or educational radio	\$6	9		\$0	
B. State public broadcasting agencies (APBC, FL-D( eTech Ohio)	OE, \$6	9		\$0	
C. Local advertising	\$6	9		\$0	
D. National advertising	\$6	9		\$0	
<ol> <li>Total in-kind contributions - services and other assets e as NFFS (sum of lines 1 through 3), forwards to Line 3a. Summary of Nonfederal Financial Support</li> </ol>		2		\$23,125	
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$6	9		\$0	
A. Compact discs, records, tapes and cassettes	\$6	9		\$0	
B. Exchange transactions	\$6	9		\$0	
C. Federal or public broadcasting sources	\$6	9		\$0	

	2021 data	Donor Code	2022 data
D. Fundraising related activities	\$0		\$0
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0
F. Local productions	\$0		\$0
G. Program supplements	\$0		\$0
H. Programs that are nationally distributed	\$0		\$0
I. Promotional items	\$0		\$0
J. Regional organization allocations of program services	\$0		\$0
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$0
L. Services that would not need to be purchased if not donated	\$0		\$0
M. Other	\$0		\$0
6. Total in-kind contributions - services and other assets (line 4 plus line 5) forwards to Schedule E line 1c. Must agree with in-	\$34,602		\$23,125

Date

Status

plus line 5), forwards to Schedule F, line 1c. Must agree with inkind contributions recognized as revenue in the AFS.

## Comments

Comment	Name	
Schedule D		
KNHC-FM(5264) Seattle, WA		

		Donor	
	2021 data	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 Name Date Schedule E KNHC-FM(5264) Seattle, WA	St	atus	

## **EXPENSES** (Operating and non-operating)

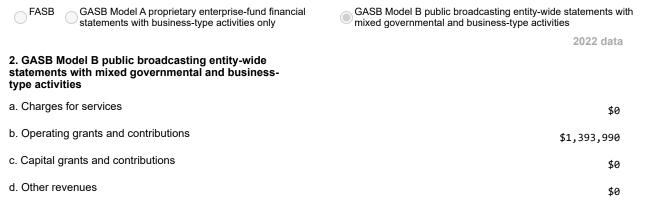
1. Programming and production	\$166,936	\$212,672
PROGRAM SERVICES	2021 data	2022 data
non-operating)		

A Restricted Radio CSG         \$12,020         \$2,01,74           B. Unrestricted Radio CSG         \$6         \$6           C. Other CPB Funds         \$154,916         \$192,498           2. Broadcasting and engineering         \$255,536         \$88,964           A. Restricted Radio CSG         \$20,959         \$14,310           B. Unrestricted Radio CSG         \$20,959         \$14,310           B. Unrestricted Radio CSG         \$20         \$60           C. Other CPB Funds         \$195,580         \$248,265           D. All non-CPB Funds         \$195,580         \$246,380           3. Program information and promotion         \$20,440         \$28,771           A. Restricted Radio CSG         \$2,775         \$60           B. Unrestricted Radio CSG         \$2,775         \$100           C. Other CPB Funds         \$9,435         \$11,441           SUPPORT SERVICES         \$2021 data         \$2022 data           A. Restricted Radio CSG         \$13         \$100           D. All non-CPB Funds         \$135,690         \$13,890           D. All non-CPB Funds         \$122,441         \$244,097           A. Restricted Radio CSG         \$13,590         \$244,097           D. All non-CPB Funds         \$122,441 <td< th=""><th>PROGRAM SERVICES</th><th>2021 data</th><th>2022 data</th></td<>	PROGRAM SERVICES	2021 data	2022 data
pe         pe         pe           C. Other CPB Funds         \$13         \$13         \$13           D. All non-CPB Funds         \$255,536         \$129,498           2. Broadcasting and engineering         \$225,536         \$289,964           A. Restricted Radio CSG         \$20,959         \$14,310           B. Unrestricted Radio CSG         \$20,959         \$14,310           B. Unrestricted Radio CSG         \$20         \$60           D. All non-CPB Funds         \$195,589         \$46,389           3. Program information and promotion         \$20,480         \$28,714           A. Restricted Radio CSG         \$20         \$600           B. Unrestricted Radio CSG         \$20,775         \$00           C. Other CPB Funds         \$8,270         \$11,444           SUPPORT SERVICES         \$2021 data         \$2022 data           4. Management and general         \$337,598         \$343,127           A. Restricted Radio CSG         \$13         \$60           D. All non-CPB Funds         \$13         \$60           G. Other CPB Funds         \$13         \$60           J. All non-CPB Funds         \$13         \$60           J. All non-CPB Funds         \$13         \$60           B. Unr	A. Restricted Radio CSG	\$12,020	\$20,174
D. All non-CPB Funds         \$154,916         \$152,498           2. Broadcasting and engineering         \$255,536         \$88,964           A. Restricted Radio CSG         \$20,959         \$14,310           B. Unrestricted Radio CSG         \$69         \$60           C. Other CPB Funds         \$195,580         \$28,265           D. All non-CPB Funds         \$195,580         \$248,265           D. All non-CPB Funds         \$195,580         \$46,389           3. Program information and promotion         \$20,480         \$28,714           A. Restricted Radio CSG         \$60         \$60           B. Unrestricted Radio CSG         \$20,775         \$60           C. Other CPB Funds         \$68,277         \$16,670           D. All non-CPB Funds         \$537,598         \$313,144           SUPPORT SERVICES         2021 data         2022 data           4. Management and general         \$357,598         \$313,890           C. Other CPB Funds         \$364         \$30           B. Unrestricted Radio CSG         \$16         \$30           B. Unrestricted Radio CSG         \$13,590         \$313,890           C. Other CPB Funds         \$151,660         \$53,364           D. All non-CPB Funds         \$12,494         \$22,3,	B. Unrestricted Radio CSG	\$0	\$0
2. Broadcasting and engineering         \$255,536         \$88,964           A. Restricted Radio CSG         \$20,959         \$14,310           B. Unrestricted Radio CSG         \$69         \$69           C. Other CPB Funds         \$199,066         \$28,265           D. All non-CPB Funds         \$195,580         \$46,389           3. Program information and promotion         \$20,480         \$28,714           A. Restricted Radio CSG         \$60         \$600           B. Unrestricted Radio CSG         \$20,480         \$28,714           A. Restricted Radio CSG         \$20,480         \$28,714           A. Restricted Radio CSG         \$20,480         \$28,714           A. Restricted Radio CSG         \$20,2775         \$90           C. Other CPB Funds         \$9,435         \$11,444           SUPPORT SERVICES         2021 data         2022 data           4. Management and general         \$357,598         \$343,127           A. Restricted Radio CSG         \$13,500         \$13,850           C. Other CPB Funds         \$20         \$21,320           S. Fund raising and membership development         \$155,661         \$24,697           C. Other CPB Funds         \$122,641         \$213,143           6. Underwriting and grant solicitation	C. Other CPB Funds	\$0	\$0
A. Restricted Radio CSG\$28,958\$14,319B. Unrestricted Radio CSG\$9\$9C. Other CPB Funds\$195,589\$28,265D. All non-CPB Funds\$195,589\$46,3893. Program information and promotion\$28,480\$28,714A. Restricted Radio CSG\$9\$669B. Unrestricted Radio CSG\$20,480\$28,714A. Restricted Radio CSG\$2,775\$9C. Other CPB Funds\$8,270\$16,670D. All non-CPB Funds\$9,435\$11,444SUPPORT SERVICES2021 data2022 data4. Management and general\$357,598\$343,127A. Restricted Radio CSG\$13,590\$13,850C. Other CPB Funds\$9\$9B. Unrestricted Radio CSG\$13,590\$13,850C. Other CPB Funds\$6\$9B. Unrestricted Radio CSG\$13,590\$13,850C. Other CPB Funds\$15,661\$243,224A. Restricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$112,494\$192,935A. Restricted Radio CSG\$9\$9B. Unrestricted Radio CSG\$1,359\$9C. Other CPB Funds\$1,220\$9S. Fund runsing and membership development\$15,660\$5,364D. All non-CPB Funds\$1,359\$9C. Other CPB Funds\$1,359\$9G. Other CPB Funds\$1,359\$9J. All non-CPB Funds\$1,359\$9J. All non-CPB Fund	D. All non-CPB Funds	\$154,916	\$192,498
B. Unrestricted Radio CSG         \$9         \$9           C. Other CPB Funds         \$39,006         \$28,265           D. All non-CPB Funds         \$195,580         \$46,389           3. Program information and promotion         \$28,480         \$28,714           A. Restricted Radio CSG         \$0         \$600           B. Unrestricted Radio CSG         \$20,775         \$9           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         \$13,850         \$13,850           C. Other CPB Funds         \$9         \$9           B. Unrestricted Radio CSG         \$13,850         \$24,204           A. Restricted Radio CSG         \$155,661         \$24,204           A. Restricted Radio CSG         \$157,980         \$24,697           C. Other CPB Funds         \$155,661         \$22,467           G. Other CPB Funds         \$122,041         \$213,143           S. Unrestricted Radio CSG         \$17,980         \$24,697           C. Other CPB Funds         \$122,041         \$213,143     <	2. Broadcasting and engineering	\$255,536	\$88,964
Los         S39,006         S28,265           D. All non-CPB Funds         S195,580         S46,389           3. Program information and promotion         S20,480         S28,714           A. Restricted Radio CSG         \$0         S600           B. Umrestricted Radio CSG         \$20,480         S28,714           A. Restricted Radio CSG         \$20,775         \$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         \$13,590         \$13,889           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         \$17,990         \$24,697           C. Other CPB Funds         \$152,641         \$213,143           6. Unrestricted Radio CSG         \$17,990         \$24,697           C. Other CPB Funds         \$122,041         \$213,143           6. Underwriting and grant solicitation         \$112,494	A. Restricted Radio CSG	\$20,950	\$14,310
D. All non-CPB Funds         \$195,660         \$26,103           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         \$13,860         \$13,850           C. Other CPB Funds         \$9         \$30           B. Unrestricted Radio CSG         \$13,850         \$13,850           C. Other CPB Funds         \$344,098         \$322,277           S. Fund raising and membership development         \$155,681         \$243,204           A. Restricted Radio CSG         \$17,980         \$24,697           C. Other CPB Funds         \$152,640         \$5,364           D. All non-CPB Funds         \$112,494         \$192,935           A. Restricted Radio CSG         \$1,359         \$0           B. Unrestricted Radio CSG         \$1,359	B. Unrestricted Radio CSG	\$0	\$0
3. Program information and promotion\$20,480\$28,714A. Restricted Radio CSG\$0\$600B. Unrestricted Radio CSG\$2,775\$0C. Other CPB Funds\$8,270\$16,670D. All non-CPB Funds\$9,435\$11,444SUPPORT SERVICES2021 data2022 data4. Management and general\$357,598\$343,127A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$13,500\$13,850C. Other CPB Funds\$0\$0B. Unrestricted Radio CSG\$13,500\$13,850C. Other CPB Funds\$0\$0D. All non-CPB Funds\$155,681\$243,204A. Restricted Radio CSG\$17,980\$246,697S. Fund raising and membership development\$155,660\$5,364D. All non-CPB Funds\$152,641\$213,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$13,350\$0C. Other CPB Funds\$122,641\$213,1436. Underwriting and grant solicitation\$112,494\$192,9357. Depreciation and amortization (f not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0J. All non-CPB Funds\$111,144\$192,935A. Restricted Radio CSG\$0\$0\$0 </td <td>C. Other CPB Funds</td> <td>\$39,006</td> <td>\$28,265</td>	C. Other CPB Funds	\$39,006	\$28,265
A. Restricted Radio CSG\$0\$600B. Unrestricted Radio CSG\$2,775\$0C. Other CPB Funds\$8,270\$16,670D. All non-CPB Funds\$9,435\$11,444SUPPORT SERVICES2021 data2022 data4. Management and general\$357,598\$343,127A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$13,500\$13,850C. Other CPB Funds\$0\$0B. Unrestricted Radio CSG\$13,500\$13,850C. Other CPB Funds\$0\$0D. All non-CPB Funds\$155,681\$243,204A. Restricted Radio CSG\$17,980\$24,697S. Fund raising and membership development\$155,661\$243,204A. Restricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$152,660\$5,364D. All non-CPB Funds\$152,661\$2,31,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$1,359\$0B. Unrestricted Radio CSG\$1,359\$0G. Other CPB Funds\$122,041\$192,935A. Restricted Radio CSG\$1,359\$0D. All non-CPB Funds\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0D. All non-CPB Funds\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$6,965\$8,113A. Restric	D. All non-CPB Funds	\$195,580	\$46,389
B.         Unrestricted Radio CSG         \$2,775         \$90           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         \$36         \$202           B.         Unrestricted Radio CSG         \$0         \$0           D. All non-CPB Funds         \$313,500         \$13,850           C. Other CPB Funds         \$344,998         \$329,277           S. Fund raising and membership development         \$155,681         \$243,204           A. Restricted Radio CSG         \$17,980         \$24,697           C. Other CPB Funds         \$122,041         \$213,143           6. Underwriting and grant solicitation         \$112,494         \$192,935           A. Restricted Radio CSG         \$13,350         \$0           B. Unrestricted Radio CSG         \$113,143         \$192,935           A. Restricted Radio CSG         \$113,150         \$0           D. All	3. Program information and promotion	\$20,480	\$28,714
C. Other CPB Funds\$2,773\$6D. All non-CPB Funds\$9,435\$11,647SUPPORT SERVICES2021 data2022 data4. Management and general\$357,598\$343,127A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$13,500\$13,850C. Other CPB Funds\$0\$0D. All non-CPB Funds\$13,500\$13,850C. Other CPB Funds\$144,098\$329,2775. Fund raising and membership development\$155,681\$243,204A. Restricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$152,041\$213,1436. Unrestricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$122,041\$213,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$1,359\$0B. Unrestricted Radio CSG\$1,359\$0C. Other CPB Funds\$111,144\$192,935A. Restricted Radio CSG\$1,359\$0D. All non-CPB Funds\$6,965\$8,113Tunetionic alcategories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0D. All non-CPB Funds\$6,965\$8,113A. Restricted Radio CSG\$0\$0D. All non-CPB Funds\$6,965\$8,113A. Restricted Radio CSG\$0\$0D. All non-CPB Funds\$6,965\$8,113A. Restricted Radio CSG\$0\$0 <td>A. Restricted Radio CSG</td> <td>\$0</td> <td>\$600</td>	A. Restricted Radio CSG	\$0	\$600
D. All non-CPB Funds\$9,435\$11,444SUPPORT SERVICES2021 data2022 data4. Management and general\$357,598\$343,127A. Restricted Radio CSG\$9\$9B. Unrestricted Radio CSG\$13,590\$13,850C. Other CPB Funds\$9\$9D. All non-CPB Funds\$14,098\$3229,2775. Fund raising and membership development\$155,681\$243,204A. Restricted Radio CSG\$9\$0B. Unrestricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$112,494\$192,935A. Restricted Radio CSG\$9\$0B. Unrestricted Radio CSG\$112,494\$192,935A. Restricted Radio CSG\$1,359\$0C. Other CPB Funds\$112,494\$192,935A. Restricted Radio CSG\$1,359\$0B. Unrestricted Radio CSG\$1,359\$0C. Other CPB Funds\$111,144\$192,935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0D. All non-CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0 <td< td=""><td>B. Unrestricted Radio CSG</td><td>\$2,775</td><td>\$0</td></td<>	B. Unrestricted Radio CSG	\$2,775	\$0
SUPPORT SERVICES2021 data2022 data4. Management and general\$357, 598\$343, 127A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$13, 500\$13, 850C. Other CPB Funds\$0\$0D. All non-CPB Funds\$344, 098\$329, 2775. Fund raising and membership development\$155, 681\$243, 204A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$17, 980\$24, 697C. Other CPB Funds\$155, 660\$5, 364D. All non-CPB Funds\$152, 641\$213, 1436. Underwriting and grant solicitation\$112, 494\$192, 935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1, 359\$0C. Other CPB Funds\$112, 494\$192, 935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$11, 359\$0C. Other CPB Funds\$111, 144\$192, 9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6, 965\$8, 113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$6, 965\$8, 113A. Restricted Radio CSG\$0\$0D. All non-CPB Funds\$0\$0D. All non-CPB Funds\$6, 965\$8, 113S. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1, 075, 690\$1, 117, 729A. Total Restricted Radi	C. Other CPB Funds	\$8,270	\$16,670
4. Management and general       \$357, 598       \$343, 127         A. Restricted Radio CSG       \$90       \$90         B. Unrestricted Radio CSG       \$13, 500       \$13, 850         C. Other CPB Funds       \$90       \$90         D. All non-CPB Funds       \$155, 681       \$243, 204         A. Restricted Radio CSG       \$17, 980       \$243, 204         A. Restricted Radio CSG       \$10       \$90         B. Unrestricted Radio CSG       \$17, 980       \$243, 204         A. Restricted Radio CSG       \$17, 980       \$243, 204         A. Restricted Radio CSG       \$17, 980       \$243, 204         D. All non-CPB Funds       \$15, 660       \$5, 364         D. All non-CPB Funds       \$112, 494       \$192, 935         A. Restricted Radio CSG       \$90       \$90         B. Unrestricted Radio CSG       \$11, 350       \$90         C. Other CPB Funds       \$11, 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       \$90       \$90       \$90       \$90       \$90         D. All non-CPB Funds       \$6, 965       \$8, 113       \$90       \$90       \$90       \$	D. All non-CPB Funds	\$9,435	\$11,444
A. Restricted Radio CSG\$90\$90B. Unrestricted Radio CSG\$13,500\$13,850C. Other CPB Funds\$0\$0D. All non-CPB Funds\$344,098\$329,2775. Fund raising and membership development\$155,681\$243,204A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$122,041\$213,1436. Unrestricted Radio CSG\$12,494\$192,935A. Restricted Radio CSG\$1,350\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$112,494\$192,935A. Restricted Radio CSG\$1,350\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$10\$0B. Unrestricted Radio CSG\$1,350\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$111,144\$192,935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$0\$0D. All non-CPB Funds\$6,965\$8,113S. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729 <t< td=""><td>SUPPORT SERVICES</td><td>2021 data</td><td>2022 data</td></t<>	SUPPORT SERVICES	2021 data	2022 data
B. Unrestricted Radio CSG\$13,500\$13,850C. Other CPB Funds\$0\$0D. All non-CPB Funds\$344,098\$329,2775. Fund raising and membership development\$155,681\$243,204A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$122,041\$213,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$1,350\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$111,144\$192,935A. Restricted Radio CSG\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0B. Unrestricted Radio CSG\$0\$0D. All non-CPB Funds\$0\$0B. Unrestricted Radio CSG (sum of Lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Re	4. Management and general	\$357,598	\$343,127
C. Other CPB Funds \$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 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 B. Unrestricted Radio CSG \$0 C. Other CPB Funds \$112,494 \$192,935 A. Restricted Radio CSG \$1,350 \$0 C. Other CPB Funds \$60 B. Unrestricted Radio CSG \$111,144 \$192,935 7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6) A. Restricted Radio CSG \$0 B. Unrestricted Radio CSG \$0 C. Other CPB Funds \$111,144 \$192,935 7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6) A. Restricted Radio CSG \$0 B. Unrestricted Radio CSG \$0 C. Other CPB Funds \$6,965 \$8,113 S. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, \$32,970 \$35,084	A. Restricted Radio CSG	\$0	\$0
JoJoD. All non-CPB Funds\$3344,098\$329,2775. Fund raising and membership development\$155,681\$243,204A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$112,041\$213,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$1,350\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$111,144\$192,935A. Restricted Radio CSG\$6,965\$8,1137. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$11,075,690\$11,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	B. Unrestricted Radio CSG	\$13,500	\$13,850
5. Fund raising and membership development\$354, 698\$329, 2775. Fund raising and membership development\$155, 681\$243, 204A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$17, 980\$24, 697C. Other CPB Funds\$15, 660\$5, 364D. All non-CPB Funds\$122, 041\$213, 1436. Underwriting and grant solicitation\$112, 494\$192, 935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1, 350\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$111, 144\$192, 9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6, 965\$8, 113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$111, 144\$192, 9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6, 965\$8, 113A. Restricted Radio CSG\$0\$0\$0D. All non-CPB Funds\$6, 965\$8, 1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1, 075, 690\$1, 117, 729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32, 970\$35, 984	C. Other CPB Funds	\$0	\$0
A. Restricted Radio CSG\$0\$123,104A. Restricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$112,041\$213,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$11,350\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0D. All non-CPB Funds\$0\$0\$0S. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. \$32,970\$35,084	D. All non-CPB Funds	\$344,098	\$329,277
B. Unrestricted Radio CSG\$17,980\$24,697C. Other CPB Funds\$15,660\$5,364D. All non-CPB Funds\$112,041\$213,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$111,144\$192,935A. Restricted Radio CSG\$1111,144\$192,935C. Other CPB Funds\$1111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0D. All non-CPB Funds\$10\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0D. All non-CPB Funds\$10\$10\$10S. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	5. Fund raising and membership development	\$155,681	\$243,204
F17, 580\$24, 657C. Other CPB Funds\$15, 660\$5, 364D. All non-CPB Funds\$122, 041\$213, 1436. Underwriting and grant solicitation\$112, 494\$192, 935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1, 350\$0C. Other CPB Funds\$111, 144\$192, 9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6, 965\$8, 113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$111, 144\$192, 9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6, 965\$8, 113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$6, 965\$8, 1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1, 075, 690\$1, 117, 729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32, 970\$35, 084	A. Restricted Radio CSG	\$0	\$0
D. All non-CPB Funds\$122,041\$213,1436. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$10\$0D. All non-CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	B. Unrestricted Radio CSG	\$17,980	\$24,697
6. Underwriting and grant solicitation\$112,494\$192,935A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$1111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0C. Other CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0\$0B. Unrestricted Radio CSG\$0\$0\$0D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	C. Other CPB Funds	\$15,660	\$5,364
A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$1111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$100,965\$8,113A. Restricted Radio CSG\$0\$0D. All non-CPB Funds\$0\$0S. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	D. All non-CPB Funds	\$122,041	\$213,143
B. Unrestricted Radio CSG\$1,350\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$1111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$0\$0B. Unrestricted Radio CSG\$0\$0D. All non-CPB Funds\$0\$0D. All non-CPB Funds\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	6. Underwriting and grant solicitation	\$112,494	\$192,935
A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0D. All non-CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965A. Restricted Radio CSG\$0B. Unrestricted Radio CSG\$0C. Other CPB Funds\$0\$0\$0D. All non-CPB Funds\$6,965\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	A. Restricted Radio CSG	\$0	\$0
D. All non-CPB Funds\$111,144\$192,9357. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	B. Unrestricted Radio CSG	\$1,350	\$0
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)\$6,965\$8,113A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	C. Other CPB Funds	\$0	\$0
functional categories in lines 1 through 6)\$0,503\$0,503A. Restricted Radio CSG\$0\$0B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084	D. All non-CPB Funds	\$111,144	\$192,935
B. Unrestricted Radio CSG\$0\$0C. Other CPB Funds\$0\$0D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,\$32,970\$35,084		\$6,965	\$8,113
\$0\$0C. Other CPB Funds\$0D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, \$32,970\$35,084	A. Restricted Radio CSG	\$0	\$0
D. All non-CPB Funds\$6,965\$8,1138. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements\$1,075,690\$1,117,729A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, \$32,970\$35,084	B. Unrestricted Radio CSG	\$0	\$0
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,       \$32,970       \$35,084	C. Other CPB Funds	\$0	\$0
audited financial statements       \$1,075,050       \$1,117,725         A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A,       \$32,970       \$35,084	D. All non-CPB Funds	\$6,965	\$8,113
		\$1,075,690	\$1,117,729
		\$32,970	\$35,084

B. B. Total Unrecticate Radio CSG (sum of Lines 1.B., 235,665       \$38,947         C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 362,936       \$560,299         D. Total Other CPB Funds (sum of Lines 1.D, 2.D., 30,41,779       \$9393,799         INVESTMENT IN CAPITAL ASSETS         Cost of capital assets purchased or donated       \$12,500         9. Total capital assets for the state sta		PROGRAM SERVICES		2021 data	2022 data
4.C. 5.C. 6.C. 7.C)     1000     1000       D. Total All non-CPB Funds (sum of Lines 1.D. 2.D, 3.D. 4.D. 5.D. 6.D. 7.D)     5944,179     5993,799       INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated     2021 data     2022 data       9. Total capital assets purchased or donated     512,500     50       9a. Land and buildings     59     50       9b. Equipment     512,500     50       9c. All other     50     50       9c. All other     50     50       9c. All dispenses and investment in capital assets     \$1,088,190     \$1,117,729       Additional Information (Lines 11 + 12 must equal line 8 and 1)     2021 data     2022 data       11. Total expenses (idirect only)     \$96,89,57     \$1,005,791       12. Total expenses (indirect and in-kind)     \$114,733     \$111,938       13. Investment in capital assets (indirect and in-kind)     \$12,500     \$0       14. Investment in capital assets (indirect and in-kind)     \$12,500     \$0       15. Schedule F     Name     Date     Status       Comments       Comments       Comments       Schedule F       Kind-C-FM(5264)     \$12,295,857       b. Schedule B, Line 5     \$288,313       c. Schedule B, Line 5     \$23,			SG (sum of Lines 1.B,	\$35,605	\$38,547
3.D. 4.D. 5.D. 6.D. 7.D)     Defended     Defended       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       9c. All other     \$0     \$0       10. Total expenses and investment in capital assets     \$1,988,190     \$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 (idirect only)     \$960,957     \$1,905,791       12. Total expenses (indirect and in-kind)     \$114,733     \$111,938       13. Investment in capital assets (indirect and in-kind)     \$12,500     \$0       14. Investment in capital assets (indirect and in-kind)     \$12,500     \$0       14. Investment in capital assets (indirect and in-kind)     \$12,500     \$0       Schedule F     Name     Date     Status       Schedule F     Name     Date     \$11,295,857       b. Schedule F, Line 5     \$88,313     \$23,125       c. Schedule C, Line 6     \$23,125     \$23,125       d. Schedule D, Line 8     \$0     \$0		C. Total Other CPB Funds (su 4.C, 5.C, 6.C, 7.C)	m of Lines 1.C, 2.C, 3.C,	\$62,936	\$50,299
Cost of capital assets purchased or donated       2021 data       2022 data         9. Total capital assets purchased or donated       512,590       50         9a. Land and buildings       50       50         9b. Equipment       512,590       50         9c. All other       50       50         9c. All other       50       50         10. Total expenses and investment in capital assets       51,988,190       51,117,729         Additional Information (Sum of lines 8 and 5)       2021 data       2022 data         11. Total expenses (direct only)       5960,957       51,965,791         12. Total expenses (direct only)       512,590       50         13. Investment in capital assets (direct only)       512,590       50         14. Investment in capital assets (direct only)       512,590       50         15. Investment in capital assets (direct only)       512,590       50         16. Nome       Date       Status       Status         Schedule F       Status       51,255,857       513,313         16. Schedule F, Line 5       513,313       513,313         17. Schedule B, Line 5       588,313       513,115         18. Schedule B, Line 5       513,215       513,215         19. Schedule D, Line 8 <td></td> <td></td> <td>um of Lines 1.D, 2.D,</td> <td>\$944,179</td> <td>\$993,799</td>			um of Lines 1.D, 2.D,	\$944,179	\$993,799
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         9c. All other       \$0       \$0         10. Total expenses and investment in capital assets       \$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       \$1,085,791       \$10         12. Total expenses (direct and in-kind)       \$114,733       \$111,938       \$10         13. Investment in capital assets (direct and in-kind)       \$12,500       \$0       \$0         14. Investment in capital assets (direct and in-kind)       \$12,500       \$0       \$0         13. Investment in capital assets (direct and in-kind)       \$12,500       \$0       \$0         14. Investment in capital assets (direct and in-kind)       \$12,500       \$0       \$0         14. Investment in capital assets (direct and in-kind)       \$12,500       \$0       \$0         15. Schedule F       Name       Date       Status       \$222 data         16. Schedule F       Status       \$1,255,87       \$88,3					
9a. Land and buildings     59     50       9b. Equipment     \$12, 590     \$90       9c. All other     \$0     \$90       9c. All other     \$10, 0501 expenses and investment in capital assets     \$11,088,190     \$11,117,729       Additional Information     \$11,088,190     \$11,117,729       (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     \$1,065,791       12. Total expenses (direct and in-kind)     \$114,733     \$111,938       13. Investment in capital assets (idirect and in-kind)     \$12,590     \$0       14. Investment in capital assets (idirect and in-kind)     \$12,590     \$0       14. Investment in capital assets (idirect and in-kind)     \$12,590     \$0       14. Investment in capital assets (idirect and in-kind)     \$12,590     \$0       15. Schedule F     Name     Date     Status       2022 data     \$1,295,857     \$88,313       2. Schedule F, Line 5     \$88,313       2. Schedule A, Line 2     \$12,295,857       9. Schedule B, Line 5     \$88,313       2. Schedule C, Line 6     \$23,125				2021 data	2022 data
b. Equipment         for         for           9b. Equipment         \$12,590         \$0           9c. All other         \$0         \$0           9c. All other         \$0         \$0           10. Total expenses and investment in capital assets         \$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         \$0           14. Investment in capital assets (indirect and in-kind)         \$114,0733         \$111,938           13. Investment in capital assets (indirect and in-kind)         \$12,500         \$0           14. Investment in capital assets (indirect and in-kind)         \$12,500         \$0           Schedule F         Name         Date         Status           Schedule F         \$12,256,857         \$2022 data           9. Schedule A, Line 22         \$1,295,857         \$88,313           9. Schedule B, Line 5         \$88,313         \$23,125           9. Schedule B, Line 5         \$23,125         \$0		9. Iotal capital assets purchased	or donated	\$12,500	\$0
9c. All other       \$6       \$6         9c. All other       \$6       \$6         10. Total expenses and investment in capital assets       \$1,088,190       \$11,117,729         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       \$1,065,791       12. Total expenses (indirect and in-kind)       \$111,733       \$111,938         13. Investment in capital assets (direct only)       \$12,500       \$0       \$0         14. Investment in capital assets (indirect and in-kind)       \$12,500       \$0       \$0         14. Investment in capital assets (indirect and in-kind)       \$12,500       \$0       \$0         15. Investment in capital assets (indirect and in-kind)       \$12,500       \$0       \$0         Comments       Schedule F       \$0       \$0       \$0         KNHC-FN(\$254)       Schedule F       \$1,295,857       \$88,313         Schedule A, Line 22       \$1,295,857       \$88,313       \$23,125         Schedule B, Line 5       \$88,313       \$23,125       \$23,125         Schedule D, Line 8       \$10       \$23,125       \$20         Schedule D, Line 8       \$20       \$23,125       \$20 <td></td> <td>9a. Land and buildings</td> <td></td> <td>\$0</td> <td>\$0</td>		9a. Land and buildings		\$0	\$0
intermediation         intermediation         intermediation           (Lines 11 + 12 must equal line 8 and 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 (idirect only)         \$12,560         \$0           14. Investment in capital assets (indirect and in-kind)         \$12,560         \$0           15. Investment in capital assets (indirect and in-kind)         \$12,560         \$0           14. Investment in capital assets (indirect and in-kind)         \$12,560         \$0           15. Investment in capital assets (indirect and in-kind)         \$12,560         \$0           14. Investment in capital assets (indirect and in-kind)         \$12,560         \$0           15. Schedule F         \$2022 data         \$2022 data           16. Data from AFR         \$2022 data         \$2022 data           1. Data from AFR         \$1,295,857         \$88,313           2. Schedule A, Line 22         \$1,295,857         \$88,313           2. Schedule B, Line 5         \$23,125         \$23,125           3. Schedule D, Line 6         \$23,125         \$20           3. Schedule D, Line 8         \$20         \$20<		9b. Equipment		\$12,500	\$0
(Sum of lines 8 and 9)     1     1     1,000,100     11,000,100       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)     \$12,500     \$0       14. Investment in capital assets (indirect and in-kind)     \$100     \$0       Comments     Schedule F     \$2022 data       Comment Name Date Status     2022 data       1. Data from AFR     2022 data       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     \$6		9c. All other		\$0	\$0
(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       \$1,065,791         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         14. Investment in capital assets (indirect and in-kind)       \$0       \$0         Comments       \$0       \$0       \$0         Comment Name       Date       Status       \$2022 data         Schedule F       \$11,295,857       \$11,295,857         Schedule B, Line 5       \$88,313       \$23,125         Schedule C, Line 6       \$23,125       \$23,125         G. Schedule D, Line 8       \$0       \$0			ent in capital assets	\$1,088,190	\$1,117,729
11. Total expenses (direct only)       \$960,957       \$1,065,791         12. Total expenses (indirect and in-kind)       \$1114,733       \$111,938         13. Investment in capital assets (direct only)       \$12,500       \$0         14. Investment in capital assets (indirect and in-kind)       \$12,500       \$0         14. Investment in capital assets (indirect and in-kind)       \$0       \$0         Comments       Name       Date       Status         Schedule F       KNHC-FM(5264)       \$2022 data         Schedule A, Line 22       \$1,295,857       \$88,313         e. Schedule B, Line 5       \$88,313       \$88,313         c. Schedule C, Line 6       \$23,125       \$20         d. Schedule D, Line 8       \$0       \$0			nust equal line 9)		
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       14. Investment in capital assets (indirect and in-kind)     \$0     \$0       Comment     Name     Date     Status       Schedule F     KNHC-FM (5264)     2022 data       1. Data from AFR     2022 data     2022 data       a. Schedule A, Line 22     \$11,295,857     \$88,313       b. Schedule B, Line 5     \$88,313     \$23,125       d. Schedule C, Line 6     \$23,125     \$0       d. Schedule D, Line 8     \$0     \$0				2021 data	2022 data
13. Investment in capital assets (direct only)     \$12,500     \$0       14. Investment in capital assets (indirect and inkind)     \$0     \$0       Comment     Name     Date     Status       Schedule F     KNHC-FM(5264)     \$2022 data       1. Data from AFR     2022 data       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		11. Total expenses (direct only)		\$960,957	\$1,005,791
14. Investment in capital assets (indirect and in- kind)     \$0     \$0       Comments     Name     Date     Status       Schedule F KNHC-FM(5264) Seattle, WA     2022 data       1. Data from AFR     2022 data       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     \$6		12. Total expenses (indirect and ir	n-kind)	\$114,733	\$111,938
kind)     kind)       Comments       Comment     Name     Date       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     \$90		13. Investment in capital assets (c	lirect only)	\$12,500	\$0
Comment Schedule F KNHC-FM(5264) Seattle, WANameDateStatus2022 data1. Data from AFRa. Schedule A, Line 22\$1,295,857b. Schedule B, Line 5\$88,313c. Schedule C, Line 6\$23,125d. Schedule D, Line 8\$0			ndirect and in-	\$0	\$0
Schedule F KNHC-FM(5264) Seattle, WA 2022 data 2022 data a. Schedule A, Line 22 b. Schedule B, Line 5 c. Schedule B, Line 5 f. Schedule C, Line 6 f. Schedule D, Line 8 f. Schedule D, Line 8 f. Schedule D, Line 8 f. Schedule D, Line 8	Comments				
1. Data from AFRa. Schedule A, Line 22\$1,295,857b. Schedule B, Line 5\$88,313c. Schedule C, Line 6\$23,125d. Schedule D, Line 8\$0	Schedule F KNHC-FM(5264		Date	Status	
a. Schedule A, Line 22\$1,295,857b. Schedule B, Line 5\$88,313c. Schedule C, Line 6\$23,125d. Schedule D, Line 8\$0					2022 data
b. Schedule B, Line 5       \$88,313         c. Schedule C, Line 6       \$23,125         d. Schedule D, Line 8       \$0					
c. Schedule C, Line 6 \$23,125 d. Schedule D, Line 8 \$0 s. Tatal from AED	a. Schedule A, I	Line 22			\$1,295,857
d. Schedule D, Line 8 \$0	b. Schedule B, I	Line 5			\$88,313
a Tatal from AED	c. Schedule C, I	Line 6			\$23,125
e. Total from AFR \$1,407,295	d. Schedule D,	Line 8			\$0
	e. Total from AF	R			\$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.



e. Total From AFS, lines 2a-2d		\$1,393
Reconciliation		2022
3. Difference (line 1 minus line 2)		\$13
4. If the amount on line 3 is not equal to \$ click the "Add" button and list the reconcil		\$13
<b>Description</b> Fundraising Expenses	<b>Amount</b> \$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

3,990

22 data .3,305 .3,305