NFFS Excluded?

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

data	ou have an NFFS Exclusion, please click the "NFFS X" button, and enfa.	ter your NFFS	
û	Source of Income	2019 data	2020 data
	1. Amounts provided directly by federal government agencies	\$0	\$435,830
	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	\$435,830
	Description Amount SBA PPP conditional grant \$435,830		
	2. Amounts provided by Public Broadcasting Entities	\$250,380	\$346,217
	A. CPB - Community Service Grants	\$250,380	\$250,717
	B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$95,500
	C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0
	<ul> <li>D. NPR - all payments except pass-through payments.</li> <li>See Guidelines for details.</li> </ul>	\$0	\$0
	E. Public broadcasting stations - all payments	\$0	\$0
	F. Other PBE funds (specify)	\$0	\$0
	Local boards and departments of education or other local government or agency sources	\$15,949	\$61,054
	3.1 NFFS Eligible	\$15,949	\$61,054
	A. Program and production underwriting	\$3,637	\$41,106
	B. Grants and contributions other than underwriting	\$12,312	\$19,948
	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
	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	\$0	\$0
_	campaign (TV only)  E. Other income ineligible for NFFS inclusion	\$0	\$0
_	State boards and departments of education or other state		
	government or agency sources	\$2,421	\$20,857
	4.1 NFFS Eligible	\$2,421	\$20,857
	A. Program and production underwriting	\$2,421	\$20,857
	B. Grants and contributions other than underwriting	\$0	\$0
	C. Appropriations from the licensee	\$0	\$0
	<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$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	\$0	\$0

campaign (1 v only)		
E. Other income ineligible for NFFS inclusion	\$0	\$0
5. State colleges and universities	\$4,099	\$11,936
5.1 NFFS Eligible	\$4,099	\$11,936
A. Program and production underwriting	\$4,099	\$11,936
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$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
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
Other state-supported colleges and universities	\$0	\$0
6.1 NFFS Eligible	\$0	\$0
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
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	\$356	\$11,214
7.1 NFFS Eligible	\$356	\$11,214
A. Program and production underwriting	\$356	\$11,214
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	\$410,676	\$448,357

A Program and production underwriting \$185,984 \$96,341  B. Grants and contributions other than underwriting \$366,572 \$352,916  C. Gitts and grants for facilities and equipment as grant production of the foliation of the foliati			
B. Grants and contributions other than underwriting \$386,572 \$332,911 C. Gitts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gitts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$40 S.2 NFFS Ineligible A. Rental income B. Faes for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gitts and grants for facilities and equipment as restricted by the conor or received through a capital campaign (TV only) Susiness and industry 9.1 NFFS Eligible \$78,759 State, 88,752 State, 99,759 State, 99,75	8.1 NFFS Eligible	\$410,556	\$448,357
C. Gifts and grants for facilities and equipment as restricted by the chore or received through a capital campaign  D. Gifts and grants received through a capital campaign  E. Other income eligible as NFFS (specify)  3.0 Signature of the control	A. Program and production underwriting	\$103,984	\$96,341
restricted by the donor or received through a capital campaign but not for facilities and equipment as plant campaign (Facilities).  E. Other income eligible as NFFS (specify)  8.2 NFFS Ineligible  8.2 NFFS Ineligible  8.3 NFFS (ineligible  8.4 Rental income  8.5 Fees for services  9.6 Licensing fees (not royalities – see instructions for Line 15. Outs and yarants for facilities and equipment as plant as a see instructions for Line 15. Outs and yarants for facilities and equipment as plant as a sea of the control of the contr	B. Grants and contributions other than underwriting	\$306,572	\$352,016
D. Giffs and grants received through a capital campaign but not for facilities and equipment is an experiment of the facilities and equipment is series of the property of the	restricted by the donor or received through a capital	\$0	\$0
E. Other income eligible as NFFS (specify)  8.2 NFFS Ineligible  5.2 NFFS Ineligible  6.3 NFFS Ineligible  6.4 Rental income  6.5 Sees for services  6.5 Locaning fees (not royalites – see instructions for Line 15)  7.5 Locaning fees (not royalites – see instructions for Line 15)  8.6 Locaning fees (not royalites – see instructions for Line 15)  8.7 Locaning fees (not royalites – see instructions for Line 15)  8.8 Locaning fees (not royalites – see instructions for Line 15)  8.9 Locaning fees (not royalites – see instructions for Line 15)  8.0 Locaning fees (not royalites – see instructions for Line 15)  8.1 NFFS Eligible  8.1 NFFS Eligible  9.1 NFFS Eligible  9.2 NFFS Ineligible as NFFS (specify)  9.2 NFFS Ineligible  9.3 Locaning fees (not royalites – see instructions for Line 15)  9.1 Locaning fees (not royalites – see instructions for Line 15)  9.2 NFFS Ineligible  9.3 Locaning fees (not royalites – see instructions for Line 15)  9.4 Locaning fees (not royalites – see instructions for Line 15)  9.5 Locaning fees (not royalites – see instructions for Line 15)  9.6 Locaning fees (not royalites – see instructions for Line 15)  9.6 Locaning fees (not royalites – see instructions for Line 15)  9.6 Locaning fees (not royalites – see instructions for Line 15)  9.6 Locaning fees (not royalites – see instructions for Line 15)  9.6 Locaning fees (not royalites – see instructions for Line 15)  9.6 Locaning fees (not royalites – see instructions for Line 15)  9.7 Locaning fees (not royalites – see instructions for Line 15)  9.6 Locaning fees (not royalites – see instructions for Line 15)  9.7 Locaning fees (not royalites – see instructions for Line 15)  9.8 Lees for services  9.9 Locaning fees (not royalites – see instructions for Line 15)  9.0 Locaning fees (not royalites – see instructions for Line 15)  10.1 NFFS Exclusion – Fair market value of premiums 15 and	D. Gifts and grants received through a capital campaign	\$0	\$0
A Rental income		\$0	\$0
B. Fees for services  S1220  C. Liconsing fees (not royalties – see instructions for Line 15)  D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  59  Susiness and Industry  \$98,532  \$442,997  9.1 NFFS Eligible  A Program and production underwriting  59  Grants and contributions other than underwriting  50  Grants and contributions other than underwriting  50  C. Ciffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign  E. Other income eligible as NFFS (specify)  9.2 NFFS Ineligible  519,773  \$28,113  A Rental income  50  S28,113  B. Fees for services  C. Liconsing fees (not royalties – see instructions for Line 15)  D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign  E. Other income eligible for NFFS inclusion  S28,113  A Rental income  50  S28,113  D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign of the control	8.2 NFFS Ineligible	\$120	\$0
C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaing (TV only)  E. Other income ineligible for NFFS inclusion  Susiness and Industry  9.1 NFFS Eligible  \$78,759  \$414,884  A. Program and production underwriting  \$40  \$414,884  \$41	A. Rental income	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaing (TV only)  E. Other income ineligible for NFFS inclusion  59, 532  9.1 NFFS Eligible  578,759  9.1 NFFS Eligible  6. Grists and prants for facilities and equipment as restricted by the donor or received through a capital campaing (Radio only)  1. Oilts and grants received through a capital campaign but not for facilities and equipment  E. Other income eligible as NFFS (Specify)  9.2 NFFS Ineligible  5.19,773  5.28,113  A. Rental income  8. Fees for services  C. Licensing fees (not royalties – see instructions for Line  15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign but not for facilities and equipment  E. Other income eligible as NFFS (Specify)  9.2 NFFS Ineligible  5.19,773  5.28,113  5.40  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaing (Notice)  C. Licensing fees (not royalties – see instructions for Line  15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaing (Notice)  E. Other income ineligible for NFFS inclusion  510,773  520  10. The see for services  C. Licensing fees (not royalties – see instructions for Line  15)  Licensing fees (not royalties – see instructions for Line  15)  16. Grist and grants for facilities and equipment as restricted by the donor or received through a capital campaing (Notice)  10. The see Schusion – Fair market value of premiums that are not of insubstantial value  10. The SE Exclusion – Fair market value of premiums that are not of insubstantial value  10. The SE Exclusion – Fair market value of premiums that are not of insubstantial value  10. The SE Exclusion – Fair market value of prem	B. Fees for services		\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (IV only)  E. Other income ineligible for NFFS inclusion  Susiness and Industry  9.1 NFFS Eligible  378,759  \$441,884  A. Program and production underwriting  \$78,759  \$414,884  A. Program and production of the than underwriting  \$6 can a second of the capital campaign of the capital campaign (IV only)  B. Grants and contributions other than underwriting  \$6 can a sestificated by the donor or received through a capital campaign (Sadio only)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Sadio only)  D. Gifts and grants received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign (Sadio only)  9.2 NFFS ineligible  \$19,773  \$28,113  A. Rental income  \$6 \$22,113  B. Fees for services  C. Licansing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  \$10, NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  10.2 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  10.2 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  10.3 Total number of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			\$0
E. Other income ineligible for NFFS inclusion  Business and Industry  9.8,532  \$442,997  9.1 NFFS Eligible  7.8,759  \$414,884  A Program and production underwriting  8. Grants and contributions other than underwriting  9. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (facilities and equipment)  D. Giffs and grants received through a capital campaign but not for facilities and equipment  E. Other income eligible as NFFS (specify)  9.2 NFFS Ineligible  \$19,773  \$28,113  A Rental income  \$9  1. Fees for services  C. Licansing fees (not royalties – see instructions for Line 15)  D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  1. Control of the control o	D. Gifts and grants for facilities and equipment as		\$0
Business and Industry \$98,532 \$442,999 9.1 NFFS Eligible \$78,759 \$414,884 A Program and production underwriting \$78,759 \$414,884 B. Grants and contributions other than underwriting \$9 \$410,884 C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (fadio orb) D. Gifts and grants received through a capital campaign but not for facilities and equipment 1 \$9 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40	campaign (TV only)	\$0	\$0
9.1 NFFS Eligible A. Program and production underwriting S78,759 \$414,884 A. Program and production underwriting B. Grants and contributions other than underwriting \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	Business and Industry		
A. Program and production underwriting  A. Program and production underwriting  B. Grants and contributions other than underwriting  C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  D. Gifts and grants received through a capital campaign but not for facilities and equipment  E. Other income eligible as NFFS (specify)  9.2 NFFS Ineligible  19.2 NFFS Ineligible  19.3 NFFS Ineligibl	•		
B. Grants and contributions other than underwriting  G. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (fadicion city)  D. Gifts and grants received through a capital campaign but not for facilities and equipment  E. Other income eligible as NFFS (specify)  9.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line  15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  Memberships and subscriptions (net of membership bad bit expense)  10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  10.2 NFFS Exclusion – Had debt expenses from NFFS eligible revenues including but not limited to pledeges, underwriting, and membership (unless netted elsewhere in Schedule A)  2019 data 2020 data  10.3 Total number of 13,762 15,642  C. Revenue from Friends groups less any revenue included line 10  2019 data 2020 data  1. Total number of graph sess any revenue included line 10  2019 data 2020 data  1. Total number of price of proprist subsidiaries not involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities unrelated to public brodeasting  On NFFS Ineligible – Other activities unrelated to public producating  D. NFFS Ineligible – Other activities unrelated to public producating  D. NFFS Ineligible – Other activities unrelated to public producating  D. NFFS Ineligible – Other activities unrelated to public producating  D. NFFS Ineligible – Other activities unrelated to public producating  D. NFFS Ineligible – Other activities unrelated to public producating  D. NFFS Ineligible – Other activities unrelated to public producating  D. NFFS Ineligible – Other activ			
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Tadio only)  D. Gifts and grants received through a capital campaign but not for facilities and equipment  E. Other income eligible as NFFS (specify)  9.2 NFFS Ineligible  19.2 NFFS Ineligible or NFFS Inclusion  19.2 NFFS Exclusion — I bad debt expenses from NFFS eligible revenues including but not limited to pledege, underwriting, and membership (unless netted elsewhere in Schedule A)  2019 data  2020 data  10.3 Total number of 13,762  15,642  10.4 Nonprofit subsidiaries involved in telecommunications activities  19.4 Nonprofit subsidiaries involved in telecommunications activities  19.4 Nonprofit subsidiaries involved in telecommunications activities  19.4 Norprofit subsidiaries involved in telecommunications activities  20.4 Norprofit subsidiaries involved in telecommunications activities  20.4 Norprofit subsidiaries involved in telecommunications activities  20.5 Neres Ineligible — For-profit subsidiaries regardless of the nature of its activities unrelated to public brodeasting  20.7 Neres Ineligible — For-profit subsidiaries regardless of the nature of its activities  20.8 Neres Ineligible — Separativities unrelated to public account of Revenue  20.9 Neres Ineligible — Separativities unrelated to public account of Revenue  20.9 Neres Ineligible — Separativities (see instructions for Line 14)  2			
campaign (Radio only)  D. Gifts and grants received through a capital campaign but not for facilities and equipment  E. Other income eligible as NFFS (specify)  9.2 NFFS Ineligible  \$19,773 \$28,113  A. Rental income  \$6 \$28,113  A. Rental income  \$6 \$28,113  A. Rental income  \$6 \$28,113  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  \$19,773 \$6  A. Memberships and subscriptions (net of membership bad bt expense)  10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledege, underwriting, and membership (unless netted elsewhere in Schedule A)  10.3 Total number of 2019 data 2020 data  10.3 Total number of 31,762 15,642  contributors.  - Revenue from Friends groups less any revenue included line 10  2019 data 2020 data  1. Total number of 0 0 0  3. Mosproffs subsidiaries involved in telecommunications activities  B. NFFS Ineligible – For-profit subsidiaries not involved in telecommunications activities  D. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Tor-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public see instructions for Line 13)  4. Gross auction revenue  8. Direct auction expenses  5. Special fundraising activities (see instructions for Line 14)  4. Gross special fundraising revenues  5. Special fundraising activities (see instructions for Line 14)  5. Subsidiaries and fundraising revenues  5. Special fundraising activities (see instructions for Line 14)	C. Gifts and grants for facilities and equipment as		\$0 \$0
E. Other income eligible as NFFS (specify)  9.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  Memberships and subscriptions (net of membership bad bit expense)  10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  10.2 NFFS Exclusion – All bad debit expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership funless netted elsewhere in Schedule A)  10.3 Total number of 13, 762 15, 642 contributors.  Revenue from Friends groups less any revenue included line 10  2019 data 2020 data  1. Total number of ends contributors.  Subsidiaries and other activities unrelated to public acclassing (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  D. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  D. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  A. Gross auction revenue  B. Direct auction expenses  Special fundraising activities (see instructions for Line 14)  A. Gross special fundraising revenues  Special fundraising activities (see instructions for Line 14)  A. Gross special fundraising revenues  Special fundraising activities (see instructions for Line 14)  A. Gross special fundraising revenues	campaign (Radio only)  D. Gifts and grants received through a capital campaign	\$0	\$0
9.2 NFFS Ineligible \$19,773 \$28,113 A. Rental income \$6 \$228,113 B. Fees for services \$6 \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions for Line \$6 \$6 C. Licensing fees (not royalties – see instructions \$6 \$6 C. Licensing fees (not royalties – see instructions \$6 \$6 C. Licensing fees (not royalties – see instructions \$6 \$6 C. Licensing fees (not royalties – see instructions) \$6 \$6 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions) \$7,773 C. Licensing fees (not royalties – see instructions for Line 13) C. Licensing fees (not royalties – see instructions for Line 13) C. NFES Ineligible – Other activities unrelated to public \$7,775 C. NFES Ineligible – Other activities unrelated to public \$7,775 C. NFES Ineligible – Other activities unrelated to public \$7,775 C. NFES Ineligible – Other activities unrelated to public \$7,775 C. NFES Ineligible – Other activities unrelated to public \$7,775 C. NFES Ineligible – Other activities unrelated to public \$7,775 C. NFES Ineligible – Other activities unrelated to publ			\$0
A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  S. Memberships and subscriptions (net of membership bad bit expense)  10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  10.2 NFFS Exclusion – All bad debt expenses from NFFS exclusion – All bad debt expenses from NFFS exclusion and membership (unless netted elsewhere in Schedule A)  10.3 Total number of 13, 762 15, 642 contributors.  Revenue from Friends groups less any revenue included line 10  2019 data 2020 data 1. Total number of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9.2 NFFS Ineligible		
B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. Memberships and subscriptions (net of membership bad bt expense)  1. NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  1. No Inferest exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledages, underwriting, and membership (unless netted elsewhere in Schedule A)  2019 data 2020 data  1. Total number of 13, 762 15, 642  1. Total number of 2019 data 2020 data  2. Subsidiaries and other activities unrelated to public activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  D. NFFS Ineligible – Other activities unrelated to public brodasting  2019 data 2020 data  2020 data  2020 data  3. Gross auction revenue  3. Gross auction revenue  3. Gross auction revenue  3. Direct auction expenses  3. Special fundraising activities (see instructions for Line 14)  3. A. Gross special fundraising revenues  3. Special fundraising sevenues  3. Special fundr	•		
C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  1. Memberships and subscriptions (net of membership bad bit expense)  1. Memberships and subscriptions (net of membership bad bit expense)  1. Memberships and subscriptions (net of membership bad bit expense)  1. Memberships and subscriptions (net of membership bad bit expense)  1. Memberships and subscriptions (net of membership bad bit expense)  1. Memberships and subscriptions (net of membership bad bit expense)  1. Memberships and subscriptions (net of membership in the stream of the substantial value of premiums that are not of insubstantial value  1. NeFS Exclusion – Fair market value of premiums that are not of insubstantial value  1. NeFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)  2019 data 2020 data  1. Total number of 13,762 15,642  1. Total number of 2019 data 2020 data  1. Total number of 0 0 0  2019 data 2020 data  1. Total number of 0 0 0  2019 data 2020 data  1. Total number of 0 0 0  3. A. Nonprofit subsidiaries involved in telecommunications activities unrelated to public accidating (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  2. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities  3. NFFS Ineligible – Other activities unrelated to public brodcasting  2019 data 2020 data  3. A. Gross auction revenue  3. Gross auction revenue  3. Direct auction expenses  3. Special fundraising activities (see instructions for Line 14)  3. A. Gross special fundraising revenues  3. Special fundraising revenues  3. Special fundraising evenues  3. Special fundraising revenues  3. Special fundraising sevenues			\$28,113
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  Memberships and subscriptions (net of membership bad bit expense)  10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  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)  2019 data 2020 data 10.3 Total number of 13,762 15,642 contributors.  Revenue from Friends groups less any revenue included lime 10  2019 data 2020 data 1. Total number of 2019 data 2020 data 2020 data 3. Subsidiaries and other activities unrelated to public badcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  B. Direct auction expenses  \$6 \$60.  \$60	C. Licensing fees (not royalties – see instructions for Line		\$0
E. Other income ineligible for NFFS inclusion \$19,773 \$60  Memberships and subscriptions (net of membership bad bt expense) \$2,327,382 \$2,819,680 to expense)  10.1 NFFS Exclusion — Fair market value of premiums that are not of insubstantial value  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)  2019 data 2020 data  10.3 Total number of 13,762 15,642  Revenue from Friends groups less any revenue included line 10  2019 data 2020 data  1 Total number of 0 0  Subsidiaries and other activities unrelated to public packasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible — Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible — For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible — Other activities unrelated to public producting of the nature of its activities  D. NFFS Ineligible — Other activities unrelated to public producting the properties of the nature of the nat	D. Gifts and grants for facilities and equipment as		\$0
. Memberships and subscriptions (net of membership bad bt expense)  10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value  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)  2019 data 2020 data  10.3 Total number of 13,762 15,642  . Revenue from Friends groups less any revenue included line 10  2019 data 2020 data  1.1 Total number of θ θ θ  subsidiaries and other activities unrelated to public badcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  orm of Revenue  A. Gross auction revenue  B. Direct auction expenses  Special fundraising activities (see instructions for Line 14)  A. Gross special fundraising revenues  \$32,327,382  \$22,327,382  \$22,819,666  \$344,993  \$344,995  \$344,995  \$344,995  \$344,995  \$344,995  \$344,995  \$344,995  \$344,995  \$345,656  \$346,956  \$341,495	campaign (TV only)		
to texpense)  10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value of premiums including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)  2019 data 2020 data  10.3 Total number of 13,762 15,642  Revenue from Friends groups less any revenue included line 10  2019 data 2020 data  1 Total number of ends contributors.  Subsidiaries and other activities unrelated to public sactosting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data 2020 dat  A. Gross auction revenue  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$	· ·		\$0
that are not of insubstantial value  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)  2019 data 2020 data 10.3 Total number of 13,762 15,642  Revenue from Friends groups less any revenue included line 10  2019 data 2020 data 1.1 Total number of ends contributors.  Subsidiaries and other activities unrelated to public badcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  orm of Revenue  2019 data 2020 data  36  36  36  36  36  36  36  36  36  3	bt expense)		\$2,819,606
NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)  2019 data 2020 data 10.3 Total number of 13,762 15,642  Revenue from Friends groups less any revenue included line 10  2019 data 2020 data 1.1 Total number of elends contributors.  Subsidiaries and other activities unrelated to public padcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature of its activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  A. A. Gross auction revenue  B. Direct auction expenses  Special fundraising activities (see instructions for Line 14)  Special fundraising activities unrelated (see instructions for Line 14)  A. Gross special fundraising revenues  \$304,056  \$331,497	that are not of insubstantial value	\$34,265	\$36,970
10.3 Total number of contributors.  Revenue from Friends groups less any revenue included line 10  2019 data 2020 data  .1 Total number of ends contributors.  Subsidiaries and other activities unrelated to public badcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data 2020 dat  Auction revenue (see instructions for Line 13)  A. Gross auction revenue  B. Direct auction expenses  \$60  \$60  \$60  \$60  \$60  \$60  \$60  \$6	NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$84,093
Line 10  2019 data 2020 data  1 Total number of lends contributors.  Subsidiaries and other activities unrelated to public padcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data  2020 data  A. Gross auction revenue  B. Direct auction expenses  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$	10.3 Total number of 13.762 15.642		
2019 data 2020 data  1.1 Total number of iends contributors.  2. Subsidiaries and other activities unrelated to public adactasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data 2020 dat  A. Gross auction revenue  B. Direct auction expenses  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$	. Revenue from Friends groups less any revenue included line 10	\$0	\$0
Subsidiaries and other activities unrelated to public badcasting (See instructions)  A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  orm of Revenue  2019 data  2020 dat  Auction revenue (see instructions for Line 13)  A. Gross auction revenue  B. Direct auction expenses  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$	2019 data 2020 data  1.1 Total number of		
A. Nonprofit subsidiaries involved in telecommunications activities  B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data  2020 dat  Auction revenue (see instructions for Line 13)  A. Gross auction revenue  B. Direct auction expenses  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$	2. Subsidiaries and other activities unrelated to public	\$0	\$0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities  C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data 2020 data 2020 data Auction revenue (see instructions for Line 13)  A. Gross auction revenue  B. Direct auction expenses  \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6	A. Nonprofit subsidiaries involved in telecommunications	\$0	\$0
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities  D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data 2020 dat  Auction revenue (see instructions for Line 13) \$0 \$60  A. Gross auction revenue \$0 \$60  B. Direct auction expenses \$0 \$60  Special fundraising activities (see instructions for Line 14) \$189,989 \$223,102  A. Gross special fundraising revenues \$304,056 \$331,497	B. NFFS Ineligible – Nonprofit subsidiaries not involved in	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public brodcasting  Orm of Revenue  2019 data 2020 dat  Auction revenue (see instructions for Line 13)  A. Gross auction revenue  B. Direct auction expenses  Special fundraising activities (see instructions for Line 14)  A. Gross special fundraising revenues  \$304,056 \$331,497	C. NFFS Ineligible – For-profit subsidiaries regardless of	\$0	\$0
Auction revenue (see instructions for Line 13)  A. Gross auction revenue  B. Direct auction expenses  Special fundraising activities (see instructions for Line 14)  A. Gross special fundraising revenues  \$304,056  \$331,497	D. NFFS Ineligible – Other activities unrelated to public	\$0	\$0
A. Gross auction revenue \$0 \$6  B. Direct auction expenses \$0 \$6  Special fundraising activities (see instructions for Line 14) \$189,989 \$223,102  A. Gross special fundraising revenues \$304,056 \$331,497	form of Revenue	2019 data	2020 data
B. Direct auction expenses \$0 \$6  Special fundraising activities (see instructions for Line 14) \$189,989 \$223,182  A. Gross special fundraising revenues \$304,056 \$331,497	3. Auction revenue (see instructions for Line 13)	\$0	\$0
A. Gross special fundraising revenues \$304,056 \$331,497	A. Gross auction revenue	\$0	\$0
A. Gross special fundraising revenues \$304,056 \$331,497	B. Direct auction expenses	\$0	\$0
P. Direct angular fundraining averages	Special fundraising activities (see instructions for Line 14)	\$189,989	\$223,102
B. Direct special fundraising expenses \$114,067 \$108,399	A. Gross special fundraising revenues	\$304,056	\$331,497
	B. Direct special fundraising expenses	\$114,067	\$108,395

15. Passive income	\$1,712	\$365
A. Interest and dividends (other than on endowment funds)	\$1,712	\$365
B. Royalties	\$0	\$0
C. PBS or NPR pass-through copyright royalties	\$0	\$0
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$0
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$0
17. Endowment revenue	\$0	\$0
A. Contributions to endowment principal	\$0	\$0
B. Interest and dividends on endowment funds	\$0	\$0
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0
18. Capital fund contributions from individuals (see instructions)	\$1,034,216	\$721,625
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$1,034,216	\$721,625
B. Other	\$0	\$0
19. Gifts and bequests from major individual donors	\$0	\$0
19.1 Total number of major individual donors		
20. Other Direct Revenue	\$0	\$0
	Ψ0	40
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
<ul> <li>B. Interest and dividends earned on spectrum auction related revenue</li> </ul>	\$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)	\$4,449,779	\$5,651,555
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	2019 data	2020 data
23. Federal revenue from line 1.	\$0	\$435,830
24. Public broadcasting revenue from line 2.	\$250,380	\$346,217
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, ourpose, or recipient criteria	\$0	\$0
27. Other automatic subtractions from total revenue	\$168,225	\$257,571
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	\$114,067	\$108,395
C. Gains from sales of property and equipment – line 16a	\$0	\$0
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$0
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$0
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$0
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A,	\$0	\$28,113
9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B,	\$120	\$0
9.2B)  I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C,	\$0	\$0
9.2C)  J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E,		

_	.2E, 7.2E, 8.2E, 9.2E)		\$19,77	3 \$0
_	FMV of high-end premiums (Line		\$34,26	5 \$36,970
ir	. All bad debt expenses from NFFS noluding but not limited to pledges, nembership (Line 10.2)		\$	0 \$84,093
	1. Revenue from subsidiaries and oneligible as NFFS (12.B, 12.C, 12.D		\$	0 \$0
	I. Proceeds from spectrum auction om line 21.	and related revenues	\$	0 \$0
28. To	otal Direct Nonfederal Financial S 23 through 27). (Forwards to line 1		\$4,031,17	4 \$4,611,937
_	deral Financial Support)			
Comment	Name	Date	Status	
KXPR-F	le B WorkSheet M (1306) ento, CA			
			2019	2020
Lice	o 1 - Compute the Rate - nsee Indirect Costs/Licensee ct Costs		2010	2020
amo	tutional Support (Enter this unt here only if station benefits Institutional Support.)		\$	\$1,247,372,000
AFS	page or "n/a"			33
amo	sical Plant Support (Enter this unt here only if station benefits Physical Plant Support.)		\$	\$934,688,000
AFS	page or "n/a"			33
Lice	nsee Indirect Costs		\$	\$2,182,060,000
Lice	nsee Direct Costs			
Total	Operating expenses		\$	\$11,363,144,000
AFS	page or "n/a"			33
amo	: Institutional Support (Enter this unt whether or not the station sfits from Institutional Support.)		\$	\$1,247,372,000
AFS	page or "n/a"			33
this a	: Physical Plant Support (Enter amount whether or not the station stits from Physical Plant Support.)		\$	\$934,688,000
	page or "n/a"			33
oper Instit	nsee's Direct Costs (= Total ating expenses minus both iutional Support and Physical t Support)		\$	\$9,181,084,000
	ect Cost Rate = (Licensee's ect Costs/Licensee's Direct s)		%	%23.766910
	2 - Identify the Base (Station's Direct Expenses)			
Stati	on's Total Operating Expenses		\$	\$5,983,663
Less	: Depreciation and Amortization -		\$	\$96,226
	station's AFS (if applicable) page or "n/a"			6
prop	nd contributions and donated erty and equipment reported as enses per AFS (if applicable)		\$	\$193,105
	page or "n/a"			4
inclu	ect Administrative Support (if ded in station's total expenses) -		\$	\$1,305,117
per A AFS	page or "n/a"			4
Expe	enses for non-broadcast activities		\$	\$0
	UBIT-per AFS (if applicable) page or "n/a"		·	
	enses not supported by licensee -		đ	n/a
per / cons Grou	AFS (Example: expenses of colidated entities like Friends ups, foundations, and component (if applicable)"		\$	\$0
AFS	page or "n/a"			n/a
Stati	on's Net Direct Expenses		\$	\$4,389,215
(= to	3: Apply the Rate to the Base tal support activity benefiting station)		\$	\$1,043,181
statemen	ne licensee's audited financial t only. [NOTE: Only PDF files are or upload.]	1	View Document	1306_KXPR_BWA_fy20.pdf

## Comments

Comment Name Date Status Occupancy List KXPR-FM (1306) Sacramento, CA

Type of Occupancy Location

Value

Schedule B Totals KXPR-FM (1306) Sacramento, CA

	2019 data	2020 data
Total support activity benefiting station	\$1,002,451	\$1,043,181
2. Occupancy value	0	\$0
Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$0	\$106,219
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)	\$1,002,451	\$936,962
6. Please enter an institutional type code for your licensee.	SU	SU

## Comments

Date Status Comment Name Schedule C

KXPR-FM (1306) Sacramento, CA				
			Donor	
	20	19 data	Code	2020 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)		\$9,130		\$9,910
A. Legal		\$0		\$0
B. Accounting and/or auditing		\$0		\$0
C. Engineering		\$0		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	BS	\$9,130	BS	\$9,910
Description Amount Office Maintenance \$9,910				
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)		\$375		\$24,514
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	BS	\$375	BS	\$24,514
D. Other (see specific line item instructions in Guidelines before completing)		\$0		\$0
3. OTHER SERVICES (must be eligible as NFFS)		\$169,546		\$126,791
A. ITV or educational radio		\$0		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		\$0		\$0
C. Local advertising	BS	\$169,546	BS	\$126,791
D. National advertising		\$0		\$0
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		\$179,051		\$161,215
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS		\$37,025		\$31,890
A. Compact discs, records, tapes and cassettes		\$0		\$0
B. Exchange transactions		\$0		\$0
C. Federal or public broadcasting sources	PB	\$31,925	PB	\$28,688
D. Fundraising related activities	BS	\$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	BS	\$5,100	BS	\$3,202
J. Regional organization allocations of program services		\$0		\$0
K. State PB agency allocations other than those allowed on line $3(\mbox{\ensuremath{b}})$		\$0		\$0
L. Services that would not need to be purchased if not donated		\$0		\$0
M. Other	BS	\$0		\$0
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.		\$216,076		\$193,105

Comment	Name	Date	Status
Schedule D KXPR-FM (1306) Sacramento, CA			

		Donor	
	2019 data	Code	2020 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
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
<ul> <li>c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment</li> </ul>	\$0		\$0
d) Other (specify)	\$0		\$0
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

Status

## Comments

Name Date Comment

Schedule E KXPR-FM (1306) Sacramento, CA

EXPENSES (Operating and no

non-operating)		
PROGRAM SERVICES	2019 data	2020 data
Programming and production	\$2,217,399	\$3,068,806
A. Restricted Radio CSG	\$66,426	\$66,867
B. Unrestricted Radio CSG	\$183,954	\$183,850
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$1,967,019	\$2,818,089
2. Broadcasting and engineering	\$805,883	\$465,309
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$805,883	\$465,309
3. Program information and promotion	\$583,862	\$640,276
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$583,862	\$640,276
SUPPORT SERVICES	2019 data	2020 data
4. Management and general	\$651,430	\$733,010
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$651,430	\$733,010
5. Fund raising and membership development	\$868,021	\$895,589
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$868,021	\$895,589
6. Underwriting and grant solicitation	\$53,902	\$180,673
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0

	PROGRAM SERVIC		2019 data	2020 data		
	D. All non-CPB Fu		\$53,902	\$180,673		
	functional categories in		\$0	\$0		
	A. Restricted Radio		\$0	\$0		
	B. Unrestricted Ra		\$0	\$0		
	C. Other CPB Fund		\$0	\$0		
	D. All non-CPB Fu		\$0	\$0		
	audited financial state		\$5,180,497	\$5,983,663		
	3.A, 4.A, 5.A, 6.A,	,	\$66,426	\$66,867		
	2.B, 3.B, 4.B, 5.B,		\$183,954	\$183,850		
	4.C, 5.C, 6.C, 7.C)		\$0	\$0		
	D. Total All non-CF 3.D, 4.D, 5.D, 6.D,	PB Funds (sum of Lines 1.D, 2.D, , 7.D)	\$4,930,117	\$5,732,946		
	IT IN CAPITAL ASSETS I assets purchased or dona					
	O Total and I	purphosod or deserted	2019 data	2020 data		
	•	purchased or donated	\$601,131	\$352,186		
	9a. Land and buildings	s	\$0	\$0		
	9b. Equipment		\$601,131	\$352,186		
	9c. All other		\$0	\$0		
	10. Total expenses a (Sum of lines 8 and 9)	and investment in capital assets	\$5,781,628	\$6,335,849		
Additional Ir		as 13 ± 1/1 must agual lina 0\				
(Lines 11 + 12	. must equal line 8 and Line	es 13 + 14 must equal line 9)	2019 data	2020 data		
	11. Total expenses (dir	rect only)	\$4,083,823	\$4,635,263		
	12. Total expenses (inc	direct and in-kind)	\$1,096,674	\$1,348,400		
	13. Investment in capit	tal assets (direct only)	\$601,131	\$352,186		
	14. Investment in capit kind)	tal assets (indirect and in-	\$0	\$0		
Comments						
Comment Schedule F KXPR-FM (13 Sacramento,		Date	Status			
				2020 d	ıta	
1. Data from						
a. Schedule				\$15,057,8	.2	
b. Schedule I				\$2,584,9		
c. Schedule (				\$386,2		
e. Total from					\$0 13	
,	eporting Model			\$18,029,0	<u> </u>	
You must choo below, which w will be lost.	ose one of the three report	ting models in order to complete Sche model. When changing to a different re	dule F. After making ye eporting model all data	our selection, click the a entered in the curren	"Choose" button reporting model	
FASB	GASB Model A proprietary statements with business-ty	enterprise-fund financial ype activities only GASB mixed	Model B public broadca governmental and busin	asting entity-wide statem ness-type activities	nts with	
2. FASB						
a. Total supp	ort and revenue - without o	donor restrictions				
b. Total supp	ort and revenue - with don	nor restrictions				
c. Total supp	ort and revenue - other					
d. Total from	AFS, lines 2a-2c					

Description
Difference between audit IAS and Schedule B computation. Station operating expenses used in audit computation was slightly different from Schedule B total operating expenses. \$-25,244

2020 data

\$-25,244

\$-25,244

Comments

Reconciliation

3. Difference (line 1 minus line 2)

4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.

Comment Name Date Status