12/4/24, 11:15 AM Print Request

Schedule A		i ilitiricque.
WOI-FM(1393) Des Moines, IA		
NFFS Excluded?  If you have an NFFS Exclusion, please click the "NFFS X" button, and enter your NFFS		
n you nave all this is Exclusion, please click tile. Will S.X. button, and enter your Milits.		
Source of Income	2023 data	2024 data
Amounts provided directly and indirectly by federal government agencies	\$24,831	\$24,956 🖓
A. Grants for facilities and other capital purposes     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	\$0 ♀ \$0 ♀
E. National Science Foundation	\$0	\$0 🖓
F. Other Federal Funds (specify)	\$24,831	\$24,956 🖓
Description Amount Underwriting contract with federal agency \$17,778 Tower rent \$7,178	, ,	, , .
2. Amounts provided by Public Broadcasting Entities	\$1,366,984	\$1,054,728
A. CPB - Community Service Grants	\$945,710	\$760,953 🖓
B. CPB - all other funds from CPB	\$296,847	\$169,765 🕏
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	\$97,226	\$93,044 5
F. Other PBE funds (specify)	\$27,201	\$30,966 💬
Description Amount Underwriting contracts with PBEs \$23,020  Rent \$5,407  NPR network donation distribution \$2,539		
Local boards and departments of education or other local government or agency sources	\$41,736	\$46,218 🖓
3.1 NFFS Eligible	\$40,429	\$45,041 5
A. Program and production underwriting     B. Grants and contributions other than underwriting	\$40,429	\$45,041 5
C. Appropriations from the licensee	\$0	\$0 5
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0 \$0	\$0 S \$0 S
campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment		
F. Other income eligible as NFFS (specify)	\$0	\$0 5
	\$0	\$0 5
3.2 NFFS Ineligible	\$1,307	\$1,177 5
A. Rental income	\$0	\$0 5
B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0 5
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0 ⊊ \$0 ⊊
campaign (TV only)	\$0	
E. Other income ineligible for NFFS inclusion  Description Amount Unqualified sponsorships - \$1,177 digital, podcast, newsletter, etc.	\$1,307	\$1,177 S
State boards and departments of education or other state government or agency sources	\$12,125	\$44,797 5
4.1 NFFS Eligible	\$12,125	\$44,797
A. Program and production underwriting	\$11,925	\$44,797
B. Grants and contributions other than underwriting	\$0	\$0 5
C. Appropriations from the licensee	\$0	\$0 5
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0 5
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0 5
F. Other income eligible as NFFS (specify)	\$0	\$0 5
4.2 NFFS Ineligible	\$200	\$0 S
A. Rental income	\$0	\$0 5
B. Fees for services	\$0	\$0 5
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0 5
D. Ciffs and grants for facilities and aguinment as restricted by the denor or received through a conital	\$0	\$0 5
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)		
D. Gills and grains for facilities and equipment as resultated by the donor or received through a capital campaign (TV only)      E. Other income ineligible for NFFS inclusion	\$200	\$0 😽
campaign (TV only)	\$200 \$118,189	\$0 ♀ \$129,542 ♀

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E. Ciffs and grains received through a capital campaign but not for facilities and equipment  F. Other income erigible as NFTS (specify)  5.2 NFTS Ineligible  A. Reridal income  C. Licenning free (not revulties – see instructions for Line 16)  D. Other and grains for facilities and equipment as restricted by the donor or received through a capital campaign (Total Control
F. Clifts and grants received through a capital campoing but not for facilities and equipment F. Other income eligible as NFFS (specify)  5.2 NFFS ineligible A. Rental income B. Feas for nervices C. Licensing fees (not regulates—see instructions for Line 15) D. Oths and grants for facilities and equipment as restricted by the donor or monived through a capital campoing (17 en) E. Other states—eligible for NFFS inclusion Description Linear discovers B. Feas for nervices C. Licensing fees (not regulates—are instructions for Line 15) D. Oths and grants for facilities and equipment as restricted by the donor or monived through a capital grants. Description Linear discovers Linear d
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B. Fees for services C. Licensing fees (not reyallies – see instructions for Line 15) D. Cits and granter for facilities and equipment as restricted by the donor or received through a capital strain of the control of NFFS inclusion Description Uniform the control of NFFS inclusion Description Uniform the control of NFFS inclusion Description Uniform the control of NFFS inclusion Description Of NFFS English See
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Description Unqualified sponsorships - digital, pociast, rewitetter, etc.  8.29,543  6. Other state-supported colleges and universities  6. In FFS Eligible  6. In FFS Eligible  A Program and production underwriting  5. 6. Separate and contributions other than underwriting  C. Appropriations from the licensee  D. Offis and grants for facilities and equipment as restricted by the donor or received through a capital campain, flick officially and a separate campain, flick officially and separate restricted by the donor or received through a capital campain, flick officially and separate received through a capital campain, flick officially and separate received through a capital campain, flick officially and separate received through a capital campain, flick officially and separate received through a capital campain, flick officially and separate received through a capital campain, flick officially and separate for facilities and equipment as restricted by the donor or received through a capital campain, flick officially and separate for facilities and equipment as restricted by the donor or received through a capital campain, flick officially and separate for facilities and equipment as restricted by the donor or received through a capital campain, flick officially and separate for facilities and equipment as restricted by the donor or received through a capital separate for facilities and equipment as restricted by the donor or received through a capital separate for facilities and equipment as restricted by the donor or received through a capital separate for facilities and equipment as restricted by the donor or received through a capital separate for facilities and equipment as restricted by the donor or received through a capital separate for facilities and equipment as restricted by the donor or received through a capital separate for facilities and equipment as restricted by the donor or received through a capital separate for facilities and equipment as restricted by the donor or received through a capital
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D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Fadado only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  6.2 NFFS ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalites – 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  7. Private colleges and universities  7. In NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Teado only)  E. Other income ineligible as NFFS (specify)  F. Other income eligible as NFFS (specify)  A. Rental income  B. Fees for services  C. Licensing fees (not royalities – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Teado only)  E. Other income eligible as NFFS (specify)  A. Rental income  B. Fees for services  C. Licensing fees (not royalities – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Two only)  E. Other income eligible on NFFS (specify)  7. Private colleges and services  C. Licensing fees (not royalities – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Two only)  E. Other income neligible on NFFS (specify)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital separation for facilities and equipment as restricted by the donor or received through a capital separation for facilities and equipm
E. Giffs and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  6.2 NFFS ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalities – 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  7. Private colleges and universities  7.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income eligible as NFFS (specify)  7. Private colleges and universities  7. In NFFS Eligible  A. Program and production underwriting  S. 84, 211  S. 74, 343  B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Teddo only)  E. Giffs and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Teddo only)  F. Other income eligible as NFFS (specify)  7. 2 NFFS ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalities – 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 leligible for NFFS inclusion  Description  Description  Description  Amount  Unqualified sponsoronisps  45, 379  S. 52, 370  S. Foundations and nonprofit associations  8.1, 1875 Eligible  A. Program and production underwriting  S. 436, 497  S. 52, 370  S. Foundations and nonprofit associations  8.1, 1875, 290  S. 5126, 808
F. Other income eligible as NFFS (specify)  6.2 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  7. Private colleges and universities  7. In NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Neadio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  7.2 NFFS Ineligible  A. Rental and grants received through a capital campaign but not for facilities and equipment  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)  F. Other income eligible on NFFS inclusion  Description  Unqualified sponsorships – Amount Unqualified sponsorships – Amount Unqualified sponsorships – Sp. 378  digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  8. In NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  Says, 879
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A Rental income B. Fees for services C. Licensing fees (not royalities – see instructions for Line 15) 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 7. Private colleges and universities 7.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) F. Other income eligible as NFFS (specify) F. Other income eligible as NFFS (specify) F. Other income eligible as NFFS inclusion Fees for services C. Licensing fees (not royalities – see instructions for Line 15) 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 Fees for services C. Licensing fees (not royalities – see instructions for Line 15) 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 Fees for services S. Foundations and nonprofit associations S. Foundations and production underwriting S. Grants and contributions other than underwriting S. Foundat
B. Fees for services  C. Licensing fees (not royalites – 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  7. Private colleges and universities  8. S88,831  8. \$79,713  8. A Program and production underwriting  8. Grants and contributions other than underwriting  9. \$60  C. Appropriations from the licensee  9. Grants and contributions other than underwriting  1. Grants and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  9. \$60  F. Other income eligible as NFFS (specify)  7. 2 NFFS ineligible  4. 4,62e  5. 370  A Rental income  8. Fees for services  C. Licensing fees (not royalities – see instructions for Line 15)  9. \$60  C. Licensing fees (not royalities – 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. Description  1. Description  1. Amount  1. Unqualified eponsorships  1. Grifts and grants for facilities and equipment as restricted by the donor or received through a capital  2. St, 370  3. Foundations and nonprofit associations  8. Foundations and production underwriting  9. Grants and contributions other than underwriting  1. Grants and contributions other than underwritin
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  58 58 58 7. Private colleges and universities  7. Private colleges and universities  588,831 579,713  7. NFFS Eligible  584,211 574,343  A. Program and production underwriting  8. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  50 50 50 72. NFFS Ineligible  4. 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  54,620  55,370  Description  Unqualified sponsorships - Amount Unqualified sponsorships - Amount Unqualified sponsorships - S5,370 digital, podcast, newsietter, etc.  8. Foundations and nonprofit associations  51,159,389 5852,920  A. Program and production underwriting  50 50 50 50 50 50 50 50 50 50 50 50 50
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  50  50  7. Private colleges and universities  588,831  579,713  7.1 NFFS Eligible  584,211  574,343  A. Program and production underwriting  584,211  574,343  B. Grants and contributions other than underwriting  584,211  574,343  C. Appropriations from the licensee  58  58  58  68  70  70  68  71  72  73  74  75  75  75  75  75  75  75  75  75
campaign (TV only)  E. Other income ineligible for NFFS inclusion  \$ 9 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
E. Other income ineligible for NFFS inclusion  7. Private colleges and universities  7. In NFFS Eligible  7. In NFFS Eligible  8. In NFFS Eligible  9. In Eligible  9. In NFFS Eligible  9. In Eligible  9
7. Private colleges and universities  7.1 NFFS Eligible  7.1 NFFS Eligible  8.84,211  574,343  A. Program and production underwriting  8.6 Grants and contributions other than underwriting  9.7 Separation of the licensee  9.7 Separation of the licensee  9.8 Separation of the licensee  9.9 Separation of the licensee  9
7.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  7.2 NFFS Ineligible  4. 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  Description  Unqualified sponsorships –  \$5,370  Amount  Unqualified sponsorships –  \$5,370  digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  \$1,159,389  \$852,928  8.1 NFFS Eligible  \$1,102,699  \$771,500  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  \$495,870  \$1142,629  \$150,800  \$1150,8
A. Program and production underwriting  B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  7.2 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  Description  Unqualified sponsorships –  digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  8.1 NFFS Eligible  A. Program and production underwriting  A. Program and production underwriting  S. 278,829  \$142,829  C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital  \$495,876  \$454,471  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  \$495,876  \$454,471  \$278,829  \$1142,829  C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital  \$208,800  \$159,800  \$150,800  \$100  \$100  \$100  \$100  \$100  \$100  \$100  \$100  \$100
B. Grants and contributions other than underwriting  C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  F. Other income eligible as NFFS (specify)  7.2 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  Description  Lincome and nonprofit associations  Amount  Linqualified sponsorships -  digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  8.1 NFFS Eligible  A. Program and production underwriting  A. Program and production underwriting  A. Program and production underwriting  S. 2278,829  S. 228,829  S. 159,800  \$159,800  \$159,800  \$150,800
C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  \$0 \$0 \$0  F. Other income eligible as NFFS (specify)  7.2 NFFS Ineligible  \$4,620 \$5,370 \$\ointimes\$  A. Rental income  \$10 \$0 \$0  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  \$4,620 \$5,370 \$\ointimes\$  Description  Unqualified sponsorships - \$5,370  Amount Unqualified sponsorships - \$5,370  8. Foundations and nonprofit associations  \$1,159,389 \$852,920 \$\ointimes\$  8.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting  \$495,870 \$454,471 \$\ointimes\$  \$278,829 \$142,829 \$\ointimes\$  \$150,800 \$\ointimes\$  \$150,800 \$\ointimes\$  \$150,800 \$\ointimes\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  \$0 \$0 \$0  F. Other income eligible as NFFS (specify)  \$0 \$0 \$0  F. Other income eligible as NFFS (specify)  \$0 \$0 \$0  \$0 \$
campaign (Radio only)  E. Gifts and grants received through a capital campaign but not for facilities and equipment  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
F. Other income eligible as NFFS (specify)  7.2 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  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  \$1,159,389  \$852,92e  \$445,471  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  \$278,829  \$150,000  \$150,000  \$150,000  \$150,000  \$150,000  \$150,000  \$150,000  \$150,000  \$150,000  \$150,000  \$150,000
7.2 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  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  8.1 NFFS Eligible  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 sponsorships - capital sponsorships - digital, podcast, newsletter, etc.
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  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  \$1,159,389  \$852,920  \$471,590  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)
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  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  \$1,159,389  \$852,920  8.1 NFFS Eligible  \$1,102,699  \$771,500  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)
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  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  8.1,159,389  8.152,920  8.1 NFFS Eligible  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)  See 1. See 2. See 3. See 3
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  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  \$1,159,389 \$852,920 \$1,102,699 \$771,500  A. Program and production underwriting \$495,870 \$454,471  B. Grants and contributions other than underwriting \$278,829 \$142,029  C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)
campaign (TV only)  E. Other income ineligible for NFFS inclusion  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  \$1,159,389 \$852,920 \$771,500  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)
E. Other income ineligible for NFFS inclusion  Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  8.1,159,389  8.1,159,389  8.1,102,699  \$771,500  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)  \$5,370  \$5
Description Unqualified sponsorships - digital, podcast, newsletter, etc.  8. Foundations and nonprofit associations  8.1,159,389  8.1,159,389  8.1,169,389  \$1,162,699  \$771,500  A. Program and production underwriting  A. Program 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)
8.1 NFFS Eligible \$1,102,699 \$771,500 \$\text{\$\texi{\$\text{\$\texit{\$\text{\$\}\$}}\$\text{\$\text{\$\text{
8.1 NFFS Eligible \$1,102,699 \$771,500 \Rightarrow A. Program and production underwriting \$495,870 \$454,471 \Rightarrow B. Grants and contributions other than underwriting \$278,829 \$142,029 \Rightarrow C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) \$150,000 \Rightarrow
B. Grants and contributions other than underwriting \$278,829 \$142,029 \$  C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) \$150,000 \$
B. Grants and contributions other than underwriting \$278,829 \$142,029 \$  C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) \$150,000 \$
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital \$200,000 \$150,000 \$150,000
D. Gifts and grants received through a capital campaign but not for facilities and equipment \$128,000 \$25,000 \$
E. Other income eligible as NFFS (specify)
8.2 NFFS Ineligible \$56,690 \$81,420 \$
A. Rental income \$1,465 \sqrt{2}
B. Fees for services \$0 \$0 \$
C. Licensing fees (not royalties – see instructions for Line 15)

2/4	4/24, 11:15 AM		Print Reques
	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	\$55,225	\$79,955 🔛
	Description Amount Unqualified sponsorships - \$68,955	433,223	4.3,333
	digital, podcast, newsletter, etc. Friends of KUNI donation \$11,000		
	9. Business and Industry	44 000 500	4044 040 🖂
	9.1 NFFS Eligible	\$1,032,529	\$966,940 \to \$939,445 \to
	A. Program and production underwriting	\$986,430 \$957,434	\$906,213
	B. Grants and contributions other than underwriting	\$28,996	\$33,232 🖓
	C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0 🖓
	campaign (Radio only)  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 Q
	O O NEEC leakilite		
	9.2 NFFS Ineligible A. Rental income	\$46,099	\$27,495
	B. Fees for services	\$0 \$0	\$1,800 💬 \$0 🔽
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0 Q
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital	\$0	\$0 Q
	campaign (TV only)  E. Other income ineligible for NFFS inclusion	*** ***	405 COE @
	Description Amount	\$46,099	\$25,695 🔛
	Unqualified sponsorships - \$25,695 digital, podcast, newsletter, etc.		
	10. Memberships and subscriptions (net of membership bad debt expense)	\$3,569,525	\$3,613,288 🖓
	10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$33,455	\$49,070 💬
	10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$0 🔛
	2023 data 2024 data 10.3 Total number of contributors. 22,851 21,916 😜		
	11. Revenue from Friends groups less any revenue included on line 10	do	\$0 Q
	2023 data 2024 data 11.1 Total number of Friends contributors.	\$0	\$0 😽
	Subsidiaries and other activities unrelated to public broadcasting (See instructions)		
	A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0 \Q \$0 \Q
	B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0 \$0	\$0 S
	C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0 Q
	D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0 🖓
	Form of Revenue	2023 data	2024 data
	13. Auction revenue (see instructions for Line 13)	\$0	\$0 🖓
	A. Gross auction revenue	\$0	\$0 🖓
	B. Direct auction expenses	\$0	\$0 🖓
	14. Special fundraising activities (see instructions for Line 14)	\$272,812	\$223,911 🖓
	A. Gross special fundraising revenues	\$276,766	\$229,640 💬
	B. Direct special fundraising expenses     The Passive income	\$3,954	\$5,729 🔛
	A. Interest and dividends (other than on endowment funds)	\$19,098	\$136,170 🖓
	B. Royalties	\$19,098 \$0	\$136,170 💬 \$0 💭
	C. PBS or NPR pass-through copyright royalties	\$0	\$0 Q
	16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than	\$1,023	\$24,603 🖓
	endowment funds)  A. Gains from sales of property and equipment (do not report losses)	. ,	\$6,425 💬
	B. Realized gains/losses on investments (other than endowment funds)	\$0 \$1,007	\$-4,787
	C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities	\$1,007	\$22,965
	(other than endowment funds)  17. Endowment revenue		
	A. Contributions to endowment principal	\$660,380 \$606,650	\$222,381 🖓 \$114,727 💬
ı	B. Interest and dividends on endowment funds	\$42,059	\$39,424 🖓
	C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$-573	\$7,893
	hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$12,244	\$60,337 💬
	hyphen, e.g., "-1,765")		
	18. Capital fund contributions from individuals (see instructions)	\$2,775,569	\$239,710 🖓
	A. Facilities and equipment (except funds received from federal or public broadcasting sources)	#=00	A. a C
	A. Facilities and equipment (except funds received from federal or public broadcasting sources)     B. Other	\$588,389 \$2,187,180	\$1,870 💬
		\$588,389 \$2,187,180	\$1,870 🔛 \$237,840 🔛

19. Gifts and bequests from major	or individual dose	re			4	
			2023 data	2024 data	\$1,646,374	\$2,380,244
19.1 Total number of major individual	dual donors		631	732 💬		
20. Other Direct Revenue					\$6,282	\$19,515
Description Sale of premium items		Amount \$18,057				
Exclusion Description Sale of premiums	Amount \$18,057					
Miscellaneous revenue		\$608				
Exclusion Description Revenue from non- broadcast activities that fail to meet exception criteria	Amount \$608					
Honorariums and content use	e reimbursements	\$850				
Exclusion Description Revenue from non- broadcast activities that fail to meet exception criteria	Amount \$850					
Line 21. Proceeds from the FCC channel sharing revenues, and s		ve Auction, in	terest and dividends earned o	n these funds,	\$0	\$0
A. Proceeds from sale in spe	ectrum auction				\$0	\$0
B. Interest and dividends ear	rned on spectrum	auction relat	ed revenue		\$0	\$0
C. Payments from spectrum	auction speculate	ors			\$0	\$0
D. Channel sharing and spec	ctrum leases reve	enues			\$0	\$0
E. Spectrum repacking funds	s				\$0	\$0
22. Total Revenue (Sum of lines	1 through 12, 13./	A, 14.A, and 1	5 through 21)		\$12,800,234	\$10,065,365
Click here to view all NFFS Eligib	ole revenue on Lin	nes 3 through	<u>9.</u>			
Click here to view all NFFS Inelig	jible revenue on L	ines 3 throug	<u>h 9.</u>			
Adjustments to Reve	nue				2023 data	2024 data
23. Federal revenue from line 1.					\$24,831	\$24,956
24. Public broadcasting revenue	from line 2.				\$1,366,984	\$1,054,728
_		), 6.2D, 7.2D,	8.2D, 9.2D, 18A)		\$1,366,984 \$0	
25. Capital funds exclusion—TV	(3.2D, 4.2D, 5.2D					\$0
25. Capital funds exclusion—TV	(3.2D, 4.2D, 5.2D ing the source, for	rm, purpose,			\$0	\$0 <sup>(</sup> \$19,515 <sup>(</sup>
25. Capital funds exclusion—TV	(3.2D, 4.2D, 5.2D ing the source, for from total revenu	rm, purpose,	or recipient criteria		\$0 \$6,282	\$0 ( \$19,515 ( \$292,637 (
25. Capital funds exclusion—TV 26. Revenue on line 20 not meeti	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of	rm, purpose, le lines 13a or 1	or recipient criteria		\$6,282 \$184,278 \$0	\$0 ( \$19,515 ( \$292,637 ( \$0 (
25. Capital funds exclusion—TV 26. Revenue on line 20 not meeti 27. Other automatic subtractions A. Auction expenses – limite	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite	rm, purpose, le lines 13a or 1 ed to the lesse	or recipient criteria		\$0 \$6,282 \$184,278 \$0 \$3,954	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 (
25. Capital funds exclusion—TV of the control of t	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipment	rm, purpose, lie lines 13a or 1 ed to the lesse nt – line 16a	or recipient criteria 3b er of lines 14a or 14b		\$6,282 \$184,278 \$0 \$3,954	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 ( \$6,425 (
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti (27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on	(3.2D, 4.2D, 5.2D ing the source, for from total revenued of to the lesser of expenses – limite erty and equipmer investments (other	rm, purpose, le lines 13a or 1 ed to the lesse nt – line 16a er than endow	or recipient criteria 3b er of lines 14a or 14b vment funds) – line 16b	166	\$0 \$6,282 \$184,278 \$0 \$3,954 \$0	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 ( \$6,425 ( \$-4,787 (
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti (27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipmer investments (other did actuarial gains/	rm, purpose, le lines 13a or 1 ed to the lesse nt – line 16a er than endov	or recipient criteria  3b er of lines 14a or 14b  went funds) – line 16b than endowment funds) – line		\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007	\$9 ( \$19,515 ( \$292,637 ( \$9 ( \$5,729 ( \$6,425 ( \$-4,787 ( \$22,965 (
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti 27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized in	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipmer investments (other diactuarial gains/ net investment gains)	rm, purpose, le lines 13a or 1 ed to the lesse nt – line 16a er than endov losses (other ins/losses on	or recipient criteria  3b er of lines 14a or 14b whent funds) – line 16b than endowment funds – line 17c, l		\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16	\$0 6 \$19,515 \$292,637 \$0 \$5,729 \$6,425 \$-4,787 \$22,965 \$68,230
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti 27. Other automatic subtractions  A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized n G. Rental income (3.2A, 4.2)	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipment investments (othe ad actuarial gains/ net investment gai A, 5.2A, 6.2A, 7.2	rm, purpose, ite lines 13a or 1 ed to the less on the line 16a er than endow losses (other ins/losses on the 12A, 8.2A, 9.2A	or recipient criteria  3b er of lines 14a or 14b erment funds) – line 16b than endowment funds) – line endowment funds – line 17c, l		\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 ( \$6,425 ( \$-4,787 ( \$22,965 ( \$68,230 ( \$3,265 (
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti (27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized n G. Rental income (3.2A, 4.2) H. Fees for services (3.2B, 4.2)	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipmer investments (other datactuarial gains/net investment gail A, 5.2A, 6.2A, 7.2 4.2B, 5.2B, 6.2B, 6.2B	rm, purpose, ie lines 13a or 1 ed to the lessis ant – line 16a er than endov losses (other ins/losses on 14, 8,2A, 9,2A, 7,2B, 8,2B, 9,	or recipient criteria  3b er of lines 14a or 14b whent funds) – line 16b than endowment funds) – line endowment funds – line 17c, I		\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671 \$1,465 \$0	\$0 (\$19,515 (\$292,637 (\$6,425 (\$5,425 (\$5,425 (\$6,425 (\$6,425 (\$6,425 (\$68,230 (\$33,265 (\$80 (\$68,230 (\$33,265 (\$80 (\$68,230 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$80 (\$68,230 (\$68,230 (\$80 (\$68,230 (\$68,2
25. Capital funds exclusion—TV of Revenue on line 20 not meetic 27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized in G. Rental income (3.2A, 4.2) H. Fees for services (3.2B, 4.1) I. Licensing Fees (3.2C, 4.26)	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipment investments (other dactuarial gains/net investment gail A, 5.2A, 6.2A, 7.2 4.2B, 5.2B, 6.2B, 7.2 C, 5.2C, 6.2C, 7.2	rm, purpose, see lines 13a or 1 ed to the lessis er than endov losses (other ins/losses on A, 8.2A, 9.2A 7.2B, 8.2B, 9. C, 8.2C, 9.2C	or recipient criteria  3b er of lines 14a or 14b  wment funds) – line 16b than endowment funds) – line endowment funds – line 17c, I )  2B)		\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 ( \$6,425 ( \$-4,787 ( \$22,965 ( \$68,230 ( \$3,265 ( \$0 (
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti 27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized in G. Rental income (3.2A, 4.2). H. Fees for services (3.2B, 4.1). Licensing Fees (3.2C, 4.20). Other revenue ineligible a	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipment investments (other discussion of the expenses	rm, purpose, see lines 13a or 1 ed to the lessis er than endov losses (other ins/losses on A, 8.2A, 9.2A 7.2B, 8.2B, 9. C, 8.2C, 9.2C	or recipient criteria  3b er of lines 14a or 14b  wment funds) – line 16b than endowment funds) – line endowment funds – line 17c, I )  2B)		\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671 \$1,465 \$0	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 ( \$6,425 ( \$-4,787 ( \$22,965 ( \$68,230 ( \$3,265 ( \$0 (
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti 27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized n G. Rental income (3.2A, 4.2). H. Fees for services (3.2B, 4.1). Licensing Fees (3.2C, 4.20, J. Other revenue ineligible a K. FMV of high-end premium	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite entry and equipment investments (other discussions) and actuarial gains/set investment gain A, 5.2A, 6.2A, 7.2 4.2B, 5.2B, 6.2B, 5.2C, 5.2C, 6.2C, 7.2 is NFFS (3.2E, 4.3 in s. (Line 10.1)	rm, purpose, ie lines 13a or 1 ed to the less int – line 16a er than endow losses (other ins/losses on 12, 8, 2A, 9, 2A, 7, 2B, 8, 2B, 9, 2C, 8, 2C, 9, 2C, 2E, 5, 2E, 6, 2E	or recipient criteria  3b er of lines 14a or 14b er of lines 16b than endowment funds) – line endowment funds – line 17c, I )  2B) 5; 5; 7;2E, 8;2E, 9;2E)	ine 17d	\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671 \$1,465 \$0	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 ( \$6,425 ( \$-4,787 ( \$22,965 ( \$68,230 ( \$3,265 ( \$0 ( \$141,740 (
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti 27. Other automatic subtractions A. Auction expenses – limite B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized n G. Rental income (3.2A, 4.2I H. Fees for services (3.2B, 4.1. Licensing Fees (3.2C, 4.2C J. Other revenue ineligible a K. FMV of high-end premium L. All bad debt expenses fro and membership (Line 10.2)	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite entry and equipment investments (other discussion of the expenses) of the expenses of the expense	rm, purpose, see lines 13a or 1 ed to the lessis nt – line 16a er than endov losses (other ins/losses on vA, 8.2A, 9.2A 7.2B, 8.2B, 9. CC, 8.2C, 9.2C EE, 5.2E, 6.2E evenues includes	or recipient criteria  3b er of lines 14a or 14b er of lines 14a or 14b er of lines 14a or 14b than endowment funds) – line endowment funds – line 17c, I )  2B) c) E, 7.2E, 8.2E, 9.2E)  adding but not limited to pledges	ine 17d	\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671 \$1,465 \$0 \$0 \$132,710	\$0 (\$19,515 (\$292,637 (\$0 (\$5,729 (\$6,425 (\$5-4,787 (\$22,965 (\$68,230 (\$3,265 (\$68,230 (\$3141,740 (\$49,070 (\$60 (\$60 (\$60 (\$60 (\$60 (\$60 (\$60 (\$6
B. Special fundraising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized in G. Rental income (3.2A, 4.2) H. Fees for services (3.2B, 4 I. Licensing Fees (3.2C, 4.20 J. Other revenue ineligible a K. FMV of high-end premium L. All bad debt expenses froi and membership (Line 10.2) M. Revenue from subsidiarie	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipmer investments (other discussion of the expenses o	rm, purpose, see lines 13a or 1 ed to the lesses nt – line 16a er than endov losses (other ins/losses on A, 8.2A, 9.2A 7.2B, 8.2B, 9. 2C, 8.2C, 9.2C 2E, 5.2E, 6.2E evenues inclu ittes ineligible	or recipient criteria  3b er of lines 14a or 14b  wment funds) – line 16b than endowment funds) – line endowment funds – line 17c, I )  2B)  5) E, 7.2E, 8.2E, 9.2E)  Iding but not limited to pledges as NFFS (12.B, 12.C, 12.D)	ine 17d	\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671 \$1,465 \$0 \$0 \$132,710 \$33,455	\$1,054,728
25. Capital funds exclusion—TV (26. Revenue on line 20 not meeti 27. Other automatic subtractions A. Auction expenses – limite B. Special fundralising event C. Gains from sales of prope D. Realized gains/losses on E. Unrealized investment an F. Realized and unrealized n G. Rental income (3.2A, 4.2I H. Fees for services (3.2B, 4.1. Licensing Fees (3.2C, 4.2C J. Other revenue ineligible a K. FMV of high-end premium L. All bad debt expenses froi and membership (Line 10.2)	(3.2D, 4.2D, 5.2D ing the source, for from total revenued to the lesser of expenses – limite erty and equipmer investments (other discussion of the expenses o	rm, purpose, see lines 13a or 1 ed to the lesses nt – line 16a er than endov losses (other ins/losses on A, 8.2A, 9.2A 7.2B, 8.2B, 9. 2C, 8.2C, 9.2C 2E, 5.2E, 6.2E evenues inclu ittes ineligible	or recipient criteria  3b er of lines 14a or 14b  wment funds) – line 16b than endowment funds) – line endowment funds – line 17c, I )  2B)  5) E, 7.2E, 8.2E, 9.2E)  Iding but not limited to pledges as NFFS (12.B, 12.C, 12.D)	ine 17d	\$0 \$6,282 \$184,278 \$0 \$3,954 \$0 \$1,007 \$16 \$11,671 \$1,465 \$0 \$0 \$132,710 \$33,455	\$0 ( \$19,515 ( \$292,637 ( \$0 ( \$5,729 ( \$6,425 ( \$-4,787 ( \$22,965 ( \$68,230 ( \$3,265 ( \$0 ( \$141,740 ( \$49,070 (

Comment	Name	Date	Status
Implementation grant revenue for FY24 based on expenditures incurred. Final expenditures incurred in FY24.	Molly McWilson	11/18/2024	Comment for CPB
Tower rent with PBE increased by 2%. Studio rent with PBEs varies based on number of requests to use studio space and number of hours used. In FY24 studios were used by PBEs for 12.5 hours more than in FY23. NPR network donation distributions not received before FY24.	Molly McWilson	11/18/2024	Comment for CPB
No digital or newsletter sponsorships were sold to state agencies in FY24.	Molly McWilson	11/18/2024	Comment for CPB
No contracts with other state- supported colleges and universities sold in FY24. One underwriting contract from this source was sold in FY23.	Molly McWilson	11/18/2024	Comment for CPB

2/4/24, 11:15 AM			
Comprehensive campaign	Name Molly McWilson	Date 11/18/2024	Status  Comment for CPB
launched in FY23 and ended in FY24. One foundation contributed to the campaign in FY23 and a different foundation contributed in FY24.	,		
Comprehensive campaign launched in FY23 and ended in FY24. Two foundations contributed to the campaign in FY23 and one foundation contributed in FY24.	Molly McWilson	11/18/2024	Comment for CPB
The number and dollar amount of unqualified arsonosorships varies year-to-year. Several non-profit organizations increased their investment in digital and newsletter sponsorships resulting in higher per contract sales in FY24 over FY23.	Molly McWilson	11/18/2024	Comment for CPB
The number and dollar amount of unqualified sponsorships by source varies year-to-year. Some larger digital and newsletter sponsorships sold in FY23 were not renewed in FY24. The number of contracts sold remained fairly consistent between fiscal years but the average per contract revenue decreased in FY24.	Molly McWilson	11/18/2024	Comment for CPB
Varies based on type of event. FY24 included 2 sponsored events, and one event included a catered reception.	Molly McWilson	11/18/2024	Comment for CPB
Increase due to investment of excess cash in money market funds, corporate fixed income and government securities.	Molly McWilson	11/18/2024	Comment for CPB
No property or equipment sold in FY23. One vehicle disposed of in FY24.	Molly McWilson	11/18/2024	Comment for CPB
Investment management fees were more than realized gains on short-term investments in FY24.	Molly McWilson	11/18/2024	Comment for CPB
	Molly McWilson	11/18/2024	Comment for CPB
	Molly McWilson	11/18/2024	Comment for CPB
Investment management fees were less than realized gains on endowment investments in FY24 compared to FY23.	Molly McWilson	11/18/2024	Comment for CPB
Comprehensive campaign launched in FY23. Minimal campaign donations received and designated for equipment as campaign ended in FY24.	Molly McWilson	11/18/2024	Comment for CPB
Comprehensive campaign launched in FY23. Fewer campaign donations received as campaign ended in FY24.	Molly McWilson	11/18/2024	Comment for CPB
Increased focus on major giving following campaign. Increase in number of mid-level donors (\$1,000-\$5,000) by 83 households in FY24, and increased number of major donors (donations greater than \$5,000) by 18 households in FY24. The organization also received a sizeable realized bequest in FY24.	Molly McWilson	11/18/2024	Comment for CPB
C-band relocation payment was a one-time only receipt in FY23. License transfer loss of endowment was a one-time only loss in FY23.	Molly McWilson	11/18/2024	Comment for CPB
•	Molly McWilson	11/19/2024	Comment for CPB
Three foundations that typically donate did not make donations in FY24, and one foundation the FY24 by the foundation donated twice in FY23 but not in FY24. The loss of these donations was partially offset by receiving a new foundation grant in FY24.	Molly McWilson	11/19/2024	Comment for CPB

2/4/24, 11:15 AM				Prir
Comment	Name	Date	Status	
Donations from the Friends group formerly consolidated with KUNI(1394) will continue to be excluded from WOI- FM's NFFS until the balance of the Friends 'net assets as of 6/30/22 have been expended. Additions to net assets of the Friends group after the consolidation date will not have been reported on WOI-FM's annual financial report, and will be considered eligible as NFFS if the form and source criteria are met.	ı	11/19/2024	Comment for CPE	
Studio rentals vary based on number of requests received and number of hours used. In FY24, 6 businesses requested to use studio space for a total of 12 hours.	•	11/19/2024	Comment for CPE	
Varies based on the number of donors who opt to receive a premium during the year, the mix of branded and non- oranded premiums offered and the cost of branded premiums. A higher cost for branded premiums was experienced in FY24 which resulted in more premiums was experienced in the cost of th		11/19/2024	Comment for CPE	
oss on uncollectible underwriting of \$3,654 as reported on the Statement of Activities has been netted against underwriting revenue on line 9.1.a of Schedule A.	Molly McWilson	11/19/2024	Comment for CPE	
ncludes vehicle donations and two special events nosted by/on behalf of lowa Public Radio in FY24. Vehicle lonations of \$220,258 are eported net of third party selling expenses in the audited financial statements, and are included on the AFS ine titled contributions and memberships.	Molly McWilson	11/19/2024	Comment for CPE	
Endowment funds were nvested in long-term nvestments in FY24. The organization experienced unrealized gains from most nvestments including: corporate fixed income, povernment securities, nutual funds, ETFs, and alternatives.	Molly McWilson	11/19/2024	Comment for CPE	
Schedule B WorkSheet WOI-FM(1393) Des Moines, IA				
Comments Comment Na	ame	Date	Status	
Occupancy List WOI-FM(1393) Des Moines, IA	anie	Date	Status	
		Type of Occupan	cy Location	Value
Schedule B Totals WOI-FM(1393) Des Moines, IA				
4. Total augment out	ivity benefiting station		2023 data \$	2024 data \$0
Occupancy value	-			\$0 Q
3. Deductions: Fee	s paid to the licensee	for overhead	\$	\$0 😽
recovery, assessme 4. Deductions: Sup	ent, etc. port shown on lines 1	I and 2 in excess	\$	\$0 🔾
•	d in financial statemer		\$	\$0 👨
of the Summary of	ministrative Support (I Nonfederal Financial institutional type code	Support)		Q Q
Comments	montational type code	o for your nochace.		~
Comment N	lame	Date	Status	
Schedule C WOI-FM(1393) Des Moines, IA				
		2023	<u>Donor</u> data Code	2024 data
1. PROFESSIONAL SERVI	ICES (must be eligible	e as NFFS)	\$	\$0 🖓
A. Legal			\$	\$0 💭
B. Accounting and/or a	uditing		\$	\$0
C. Engineering			\$	\$0
D. Other professionals in Guidelines before co	(see specific line iter impleting)	n instructions	\$	\$0 💭
2. GENERAL OPERATION, NFFS)	AL SERVICES (must	be eligible as	\$	\$0 🖓

Request

A. Annual value of space (studios, offices, or tower sociales)  B. Annual value of land used for locating a station owned stationary value of land used for locating a station owned stationary value of land used for locating a station owned stationary value of land used for locating a station owned stationary value of land used for locating value of land used for land used land		2023 data	<u>Donor</u> Code	2024 data	
B. Armand value of land used for locating a station-owned sommission losed continuation losed continuation losed sommission losed continuation losed sommission losed continuation losed some some some some some some some some	A. Annual rental value of space (studios offices or tower		Code		
Transmission tower  C. Station operating exponess  D. Other (see specific line item instructions in Guidelines before completing)  For electric completing in item instructions in Guidelines  before completing in item instructions in Guidelines  before completing in item instructions in Guidelines  before completing in the completing instruction in Guidelines  before completing in the completing instruction in Guidelines  B. State public broadcasting approaches  C. Local advertising  D. National advertising  D. National advertising  S. State Planchast Guippel in State St					
D. Offer (izes apecific line item intructions in Guidelines Delive completing)  TOTHER SERVICES (must be eligible as NFFS)  A. IT Vic educational radio  S. State public broadcasting agencies  S. State public broadcasting agencies  S. State public broadcasting agencies  D. National advertising  D. National advertising  D. National advertising  Total in-kind contributions - services and other assets eligible  NACIND CONTRIBUTIONS INELIGIBLE AS NFFS  A. Compand discs, records, lapse and cassettes  S. State Plas parameters  S. State Plas parameters  S. State Plas parameters  D. Fundraising related activities  S. TV or educational radio outside the allowable scope of approved activities  F. Local productions  C. Pedoran supplements  H. Programs that are realonably distributed  S. State Plas parameters  J. Regional organization allocations of program services  K. State Plas pagnosi placetions of program services  S. State Plas pagnosi placetions of the then those allowed in line 3(b).  L. Services that would not need to be purchased if not domained in business of the services		\$		\$0 🖸	
OTHER SERVICES (must be eligible as NFFS) \$ 30 \ A. ITV or educational radio \$ 10 \ A. ITV or educational advertising \$ 10 \ A. Or the interval of Number of Private and other assets eligible \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discs, records, tapes and cassettes \$ 10 \ A. Compact discrete \$ 10 \ A.		\$		\$0 🔾	
A TiV or educational radio		\$		\$0 🖓	
A ITV or educational radio	OTHER SERVICES (must be eligible as NFFS)	\$		\$0	
B. State public broadcasting agencies 5		\$		\$0	
C. Local advertising 5		\$			
D. National advertising Total in-kind contributions - services and other assets eligible NPTS (sum of lines through 3), forwards to Line 3a, of the Interest of the Contribution of the Co		\$		\$0	
That is André contributions - services and other assets digible NRFS (sum of their through 3) flowers to luin 8 a. of the Innany of Nonfederal Financial Support NRFS (sum of times of through 3) flowers to luin 8 a. of the Innany of Nonfederal Financial Support NRFS (sum of times of through 3) flowers to luin 8 a. of the Innany of Nonfederal Financial Support A Compact disci, records, lapse and cassettes 5		\$		\$0	
A Compact discs, records, lapes and cassetles   5   30	Total in-kind contributions - services and other assets eligible NFFS (sum of lines 1 through 3), forwards to Line 3a. of the	\$		\$0 🔿	
A. Compact discs, records, tapes and cassettes  B. Exhange transactions  S. S	· · ·	\$		\$0 🔾	
B. Exchange transactions \$ 50	A. Compact discs, records, tapes and cassettes	\$		40	
C. Federal or public broadcasting sources 5 D. Fundraieing related activities 5 D. Fundraieing related activities 5 D. Fundraieing related activities 5 E. ITV or educational radio outside the allowable scope of approved activities 7 F. Local productions 5 F. Local productions 6 F. Local production 7 F. Local pr		\$			
D. Fundraising related activities		\$			
E. FTV or educational acidio outside the allowable scope of approved activities F. Local productions S. C. Program supplements S. S		\$		V	
approved activities F. Local productions  G. Program supplements  F. Local productions  G. Program supplements  F. Local productions  G. Program supplements  F. Programs that are nationally distributed  F. Regional organization allocations of program services  F. State PB agency allocations other than those allowed on line (10)  F. State PB agency allocations other than those allowed on line (10)  F. State PB agency allocations other than those allowed on line (10)  F. State PB agency allocations other than those allowed on line (10)  F. State PB agency allocations other than those allowed on line (10)  F. State PB agency allocations are deliber as services and other assets (line 4 as line 5), florwards to Schedule F. line it. Must agree with inductions recognized as revenue in the AFS.  Intended to Deliber as NFFS  F. State PB agency allocations are served in the AFS.  Intended to Deliber as NFFS  F. State PB agency allocations are served in the AFS.  Intended to Deliber as NFFS  F. State PB agency allocations are served in the AFS.  Intended to Deliber as NFFS  F. State PB agency allocations are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS and the AFS are served in the AFS.  Intended The AFS are served the intended Support of the AFS.  Int	· ·	\$			
A Program supplements	approved activities			~	
H. Programs that are nationally distributed  1. Promotional items  3. Regional organization allocations of program services  5. 50  3. Regional organization allocations other than those allowed on line 3(b)  L. Services that would not need to be purchased if not donated  M. Other  5. 50  1. Envices that would not need to be purchased if not donated  M. Other  5. 50  1. Envices that would not need to be purchased if not donated  M. Other  5. 50  1. Envices that would not need to be purchased if not donated  M. Other  5. 50  1. Envices that would not need to be purchased if not donated  M. Other  5. 50  1. Envices that would not need to be purchased if not donated  M. Other  5. 50  1. Envices that would not need to be purchased if not donated  M. Other  6. 50  1. Envices that would not need to be purchased if not donated  M. Other  6. 50  1. Envices that would not need to be purchased if not donated  M. Other  6. 50  1. Envices that would not need to be purchased if not donated  M. Other  6. 50  1. Envices that would not need to be purchased if not donated in the AFS.  1. Environment that includes not the AFS.  1. Environment that includes not the AFS.  1. Programming and production  1. Progr	F. Local productions			~	
I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other S. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other S. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other S. State S. Sta	G. Program supplements	\$		\$0 😞	
J. Regional organization allocations of program services \$ 50	H. Programs that are nationally distributed	\$		\$0 🔽	
S. Kalale PB agency allocations other than those allowed on line 3(b)  L. Services that would not need to be purchased if not donated  M. Other  S. Sale PB agency allocations other than those allowed on line 3(b)  M. Other  Total in-kind contributions - services and other assets (line 4 is line 5), forwards to Schedule F, line 1c. Must agree with indicontributions recognized as revenue in the AFS.  International D. Other Carbon S. Sale S. Sal	I. Promotional items	\$		\$0 👨	
L. Services that would not need to be purchased if not donated M. Other  Total in-kind contributions - services and other assets (line 4 is line 5), forwards to Schedule F, line 1c. Must agree with indicontributions - services and other assets (line 4 is line 5), forwards to Schedule F, line 1c. Must agree with indicontributions recognized as revenue in the AFS.  Imments  Imments  Imments Imment	J. Regional organization allocations of program services	\$		\$0 🖓	
M. Other  M. Other  M. Other  Status would not need to be publicles in the domaided in the dom		\$		\$0 💭	
Total in-kind contributions - services and other assets (line 4 is line 5), forwards to Schedule F, line 1c. Must agree with indication of the contribution recognized as revenue in the AFS.		\$		\$0 💭	
Incline 1, forwards to Schedule F. line 1 c. Must agree with in- did contributions recognized as revenue in the AFS.  Imment  Name  Date    2023 data	M. Other	\$		\$0 🖓	
Donor Code   2024 data   Donor Code   2024 data   20	nd contributions recognized as revenue in the AFS.  Internats  Internat Name Date		Status		
Land (must be eligible as NFFS)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	OI-FM(1393)				
Building (must be eligible as NFFS)  Equipment (must be eligible as NFFS)  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$		2023 data		2024 data	
Equipment (must be eligible as NFFS)  Vehicle(s) (must be eligible as NFFS)  Show of the property of the property and equipment eligible the NFFS (sum of lines 1 through 5), forwards to Line 3b. of the immary of Nonfederal Financial Support  IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS  a) Exchange transactions  b) Federal or public broadcasting sources  c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities (and and structures), expansion of existing facilities and acquisition of new equipment  d) Other (specify)  Total in-kind contributions - property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent of the AFS.  Total in-kind contributions recognized as revenue in the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the property of the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment are property are p	Land (must be eligible as NFFS)	\$		. 8	
Equipment (must be eligible as NFFS)  Vehicle(s) (must be eligible as NFFS)  Show of the property of the property and equipment eligible the NFFS (sum of lines 1 through 5), forwards to Line 3b. of the immary of Nonfederal Financial Support  IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS  a) Exchange transactions  b) Federal or public broadcasting sources  c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities (and and structures), expansion of existing facilities and acquisition of new equipment  d) Other (specify)  Total in-kind contributions - property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent of the AFS.  Total in-kind contributions recognized as revenue in the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the property of the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with independent to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment to the AFS.  Total in-kind contributions are property and equipment are property are p	Building (must be eligible as NFFS)	\$		\$0 😞	
Other (specify) (must be eligible as NFFS)  Other (specify) (must be eligible as NFFS)  Total in-kind contributions - property and equipment eligible NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Immany of Mondedral Financial Support  IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS  a) Exchange transactions  b) Federal or public broadcasting sources  c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment  d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Inment  Name  Date  Status  PROGRAM SERVICES  1. Programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG  S189,624  \$193,007  \$112,600  \$6 \$756,086  \$567,946  C. Other CPB Funds  S112,600  \$6 \$9	Equipment (must be eligible as NFFS)	\$		40	
Total in-kind contributions - property and equipment eligible in IFFS (sum of lines 1 through 5), forwards to Line 3b. of the immary of Nonfederal Financial Support  IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS  a) Exchange transactions  b) Federal or public broadcasting sources  c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment  d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with in-dic contributions recognized as revenue in the AFS.  The status  The status  The status  The status  The programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  Total in-kind contributions and sequipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with in-dic contributions recognized as revenue in the AFS.  The status  The status  The status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  The programming and production  A. Restricted Radio CSG  Status  Status	Vehicle(s) (must be eligible as NFFS)	\$		\$0 🖸	
Total in-kind contributions - property and equipment eligible NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Immary of Nonfederal Financial Support  IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS  a) Exchange transactions  b) Federal or public broadcasting sources  c) TV only—property and equipment that includes new facilities (and and structures), expansion of existing facilities and acquisition of new equipment  d) Other (specify)  Total in-kind contributions - property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Inment  Name  Date  Status  PROGRAM SERVICES  1. Programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  Sala Sala Sala Sala Sala Sala Sala Sal		\$		\$0 🔾	
NRFS (sum of lines 1 through 5), forwards to Line 3b. of the immary of Nondederal Financial Support IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS  a) Exchange transactions  b) Federal or public broadcasting sources  c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment  d) Other (specify)  Total in-kind contributions - property and equipment (line 6 solice) in the AFS.  Interest Name  Name  Date  Status  PROGRAM SERVICES  1. Programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  D. Alleger CRD Funds  S 90	Total in-kind contributions - property and equipment eligible	\$		\$0 🖓	
a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with indic contributions recognized as revenue in the AFS.  Inments Inments Inments Inment Name Date Status  Status  PROGRAM SERVICES  1. Programming and production A. Restricted Radio CSG B. Unrestricted Radio CSG Status  PROGRAM SERVICES Status  Status  1. Programming and production A. Restricted Radio CSG Status Status  Status  1. Programming and production A. Restricted Radio CSG Status Status  Status  1. Programming and production Status Status  Sta					
b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  International Contributions recognized as revenue in the AFS.  International Contr					
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Inments Inm	IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0 🔾	
Total in-kind contributions - property and equipment (line 6 significant line in the contributions - property and equipment (line 6 significant line in the contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions recognized as revenue in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - property and equipment (line 6 significant line in the AFS.  Total in-kind contributions - pro				✓	
d) Other (specify)  Total in-kind contributions - property and equipment (line 6 status of the contributions recognized as revenue in the AFS.  Interest Name  Date  Status  Total in-kind contributions - property and equipment (line 6 status of the contributions recognized as revenue in the AFS.  Interest Name  Date  Status  Total in-kind contributions - property and equipment (line 6 status of the contributions recognized as revenue in the AFS.  Interest Name  Date  Status  Total in-kind contributions - property and equipment (line 6 status of the contributions recognized as revenue in the AFS.  Status  Total in-kind contributions - property and equipment (line 6 status of the contributions recognized as revenue in the AFS.  Status  PROGRAM SERVICES  2023 data 2024 data 2024 data 2024 data 2024 data 2024 data 2024 data 2025 data 2026 data 2027 data 2027 data 2028 data 2029	a) Exchange transactions	\$		\$0 🗘	
Is line 7 (), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Imment  Name  Date  Status  Shedule E  OI-FM(1393) as Moines, IA   XPENSES  Deparating and non-operating)  PROGRAM SERVICES  1. Programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  STATE SCHOOL STATE STATE  \$112,600  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0	a) Exchange transactions     b) Federal or public broadcasting sources     o) TV only—property and equipment that includes new facilities (land and structures), expansion of existing	\$		\$0 0	
Name	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$ \$		\$0 \to	
Chedule E OI-FM (1393) es Moines, IA  EXPENSES  Operating and non-operating)  PROGRAM SERVICES  1. Programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG  C. Other CPB Funds  S112,600  S0 ST12,600	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with in-	\$ \$		\$6 Q \$6 Q \$6 Q	
CXPENSES   Comparating   CXPENSES   Comparating   CXPENSES   CARROLL   CAR	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 is line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.	\$ \$		\$6 Q \$6 Q \$6 Q	
PROGRAM SERVICES         2023 data         2024 data           1. Programming and production         \$4,888,938         \$4,184,663           A. Restricted Radio CSG         \$189,624         \$193,007           B. Unrestricted Radio CSG         \$756,086         \$567,946           C. Other CPB Funds         \$112,600         \$6	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Imments  The Date Date of Total Area of Total includes the property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.	\$ \$	Status	\$6 Q \$6 Q \$6 Q	
PROGRAM SERVICES         2023 data         2024 data           1. Programming and production         \$4,080,930         \$4,104,663           A. Restricted Radio CSG         \$189,624         \$193,007           B. Unrestricted Radio CSG         \$756,086         \$567,946           C. Other CPB Funds         \$112,600         \$6	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Interest Name Date ColeFM(1393)	\$ \$	Status	\$6 Q \$6 Q \$6 Q	
1. Programming and production \$4,080,930 \$4,104,663 ♀  A. Restricted Radio CSG \$189,624 \$193,007 ♀  B. Unrestricted Radio CSG \$756,086 \$567,946 ♀  C. Other CPB Funds \$112,600 \$0 ♀	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Imments Imment Name Date Schedule E OI-FM(1393) Des Moines, IA	\$ \$	Status	\$6 Q \$6 Q \$6 Q	
A. Restricted Radio CSG \$189,624 \$193,007 \$2  B. Unrestricted Radio CSG \$756,086 \$567,946 \$2  C. Other CPB Funds \$112,600 \$0 \$9	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  mments  mment Name Date  chedule E OI-FM(1393) es Moines, IA  XXPENSES  Deparating and non-operating)	\$ \$		\$6 Q \$6 Q	
B. Unrestricted Radio CSG \$756,086 \$567,946 \$  C. Other CPB Funds \$112,600 \$0 \$	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicentributions recognized as revenue in the AFS.  Imments Imment Name Date Chedule E OI-FM(1393) es Moines, IA  EXPENSES Operating and non-operating)  PROGRAM SERVICES	\$ \$	2023 data	\$0 Q \$0 Q \$0 Q	
C. Other CPB Funds \$112,600 \$0 \$7	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Interest Name Date Chedule E OI-FM(1393) es Moines, IA  EXPENSES Operating and non-operating)  PROGRAM SERVICES  1. Programming and production	\$ \$	2023 data	\$0 Q \$0 Q \$0 Q	
D. All see CDD Firsts	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Interest Name Date Chedule E OI-FM(1393) es Moines, IA  EXPENSES Operating and non-operating)  PROGRAM SERVICES  1. Programming and production	\$ \$	2023 data \$4,080,930	\$6 Q	
D. All new CDD Friends	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Interest Name Date Chedule E OI-FM(1393) es Moines, IA  EXPENSES Operating and non-operating)  PROGRAM SERVICES  1. Programming and production A. Restricted Radio CSG	\$ \$	2023 data \$4,080,930 \$189,624	\$0 \to	
D. All DOD-CPD FUNDS	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Imment  Name  Date  Chedule E  OIJ-FM (1393) es Moines, IA  EXPENSES  Operating and non-operating)  PROGRAM SERVICES  1. Programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG	\$ \$	2023 data \$4,080,930 \$189,624 \$756,086	\$0  \$0	
D. All non-CPB Funds \$3,022,620 \$3,343,710 ♀  2. Broadcasting and engineering \$2,233,623 \$2,249,434 ♀	a) Exchange transactions b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment d) Other (specify)  Total in-kind contributions - property and equipment (line 6 us line 7), forwards to Schedule F, line 1d. Must agree with indicontributions recognized as revenue in the AFS.  Imment  Name  Date  Chedule E  OIJ-FM (1393) es Moines, IA  EXPENSES  Operating and non-operating)  PROGRAM SERVICES  1. Programming and production  A. Restricted Radio CSG  B. Unrestricted Radio CSG	\$ \$	2023 data \$4,080,930 \$189,624 \$756,086 \$112,600	\$0 Q	

12/4/24, 11:15 AM Print Request

24, 11:13	O AIVI			
	PROGRAM SERVICES		2023 data	2024 data
	A. Restricted Radio CSG		\$0	\$0 ♀
	B. Unrestricted Radio CSG	;	\$0	\$0 ♀
	C. Other CPB Funds		\$0	\$0 ♀
	D. All non-CPB Funds		\$2,233,623	\$2,249,434 🔽
+	Program information and pro	motion	\$161,732	\$323,023 🔽
	A. Restricted Radio CSG		\$0	\$0 💭
	B. Unrestricted Radio CSG	<b>;</b>	\$0	\$0 ♀
	C. Other CPB Funds		\$15,223	\$158,765 💬
	D. All non-CPB Funds		\$146,509	\$164,258 🔽
+	SUPPORT SERVICES  4. Management and general		2023 data	2024 data
•	A. Restricted Radio CSG		\$1,061,265	\$1,228,419 🔽
	B. Unrestricted Radio CSG		\$0	\$0 🖸
	C. Other CPB Funds	•	\$0	\$0 ♀
	D. All non-CPB Funds		\$500	\$11,000 💬
+	All non-CPB Funds     Fund raising and membership	n davalanment	\$1,060,765	\$1,217,419 🔽
	· ·	p development	\$1,202,195	\$1,071,683 🔽
	A. Restricted Radio CSG     B. Unrestricted Radio CSG	•	\$0	\$0 🖸
	C. Other CPB Funds	•	\$0	\$0 🔽
	D. All non-CPB Funds		\$144,524	\$0 👦
+	D. All non-CPB Funds     Underwriting and grant solicit	tation	\$1,057,671	\$1,071,683 🖓
_	A. Restricted Radio CSG	uau√II	\$578,115	\$551,054 🔽
	Restricted Radio CSG     B. Unrestricted Radio CSG	•	\$0	\$0 🖸
	C. Other CPB Funds	•	\$0	\$0 🖸
			\$24,000	\$0 ♀
_	D. All non-CPB Funds	n (if not allocated to	\$554,115	\$551,054 🔽
<b>.</b>	<ol><li>Depreciation and amortizatio functional categories in lines 1 t</li></ol>		\$0	\$0 ♀
	A. Restricted Radio CSG		\$0	\$0 🖓
	B. Unrestricted Radio CSG	<b>3</b>	\$0	\$0 🖓
	C. Other CPB Funds		\$0	\$0 🖓
	D. All non-CPB Funds		\$0	\$0 🖓
+	8. Total Expenses (sum of line audited financial statements	es 1 to 7) must agree with	\$9,317,860	\$9,528,276 🖓
	A. Total Restricted Radio C 3.A, 4.A, 5.A, 6.A, 7.A)	CSG (sum of Lines 1.A, 2.A,	\$189,624	\$193,007 🖓
	B. Total Unrestricted Radio		\$756,086	\$567,946 🔽
	2.B, 3.B, 4.B, 5.B, 6.B, 7.B	,	\$750,000	_
	4.C, 5.C, 6.C, 7.C)	(sum of Lines 1.C, 2.C, 3.C,	\$296,847	\$169,765 🗑
	D. Total All non-CPB Funds 3.D, 4.D, 5.D, 6.D, 7.D)	s (sum of Lines 1.D, 2.D,	\$8,075,303	\$8,597,558 🖓
	IN CAPITAL ASSETS			
Cost of capital a	assets purchased or donated		2023 data	2024 data
	9. Total capital assets purchas	ed or donated	\$357,744	\$372,945 🖓
	9a. Land and buildings		\$0	\$0 🔽
	9b. Equipment		\$357,744	\$372,945 🖓
	9c. All other		\$0	\$0 🔽
	10. Total expenses and investigation (Sum of lines 8 and 9)	stment in capital assets	\$9,675,604	\$9,901,221 🔽
Additional Inf				
	must equal line 8 and Lines 13 + 1	14 must equal line 9)		
	11. Total expenses (direct only)	)	2023 data \$9,317,860	2024 data \$9,528,276 🖓
	12. Total expenses (indirect an			\$9,528,276 🛇
	Investment in capital assets	•	\$0	\$0 \rightarrow \$372,945 \rightarrow
	14. Investment in capital assets		\$357,744	\$372,945 S
	kind)		\$0	⊅Ø ~√
Comments Comment	Name	Date	Status	
owa Public Radio /OI-FM's FY22 u SG funds of \$19 wa State Univer ere spent in FY2 ddition to the FY warded to lowa F adio.	preceived Molly McWilson inexpended 16,480 from sity, which 23 in 23 grant	11/18/2024	Comment for CPB	
mplementation gr spent in FY23. Th no implementation	ere were	11/18/2024	Comment for CPB	

12/4/24, 11:15 AM	Name	Date	Status
programming and production in FY24.		Date	Status
Implementation grant funds spent in FY23 and FY24. Final implementation grant expenses were incurred in FY24 with the completion of a major marketing campaign resulting in increased expense for FY24.	Molly McWilson	11/18/2024	Comment for CPB
Implementation grant funds spent in FY23. There were no implementation grant expenses incurred for fundraising and membership development in FY24.	Molly McWilson	11/18/2024	Comment for CPB
Implementation grant funds spent in FY23. There were no implementation grant expenses incurred for underwriting and grant solicitation in FY24.	Molly McWilson	11/18/2024	Comment for CPB
Larger implementation grant expenses were incurred in FY23. Final implementation grant expenses were incurred in FY24 with the completion of the listening sessions and marketing campaign.	Molly McWilson	11/18/2024	Comment for CPB
Implementation grant funds spent in FY23 and FY24. Listening sessions were completed in FY24 resulting in increased expense for FY24.	Molly McWilson	11/19/2024	Comment for CPB
Schedule F WOI-FM(1393) Des Moines, IA			

1 Data from AFR				2024 data
a. Schedule A. Line 22				
,				\$10,065,365 🖓
b. Schedule B, Line 5				\$0 ♀
c. Schedule C, Line 6				\$0 🖓
d. Schedule D, Line 8				\$0 💭
e. Total from AFR				\$10,065,365 🖓
pelow, which will display will be lost.  FASB GASB Mo	the three reporting mo	When changing to ise-fund financial	nplete Schedule F. After making your sele a different reporting model all data entered GASB Model B public broadcasting en mixed governmental and business-type	d in the current reporting mode tity-wide statements with
				2024 data
2. FASB				
a. Total support and rev	enue - without donor r	estrictions		\$10,150,019 🖓
b. Total support and rev	enue - with donor rest	rictions		\$-81,000 🖓
c. Total support and rev	enue - other			\$0 ♀
d. Total from AFS, lines	2a-2c			\$10,069,019 📿
Reconciliation				2024 data
3. Difference (line 1 mi	inus line 2)			\$-3,654 💭
4. If the amount on line click the "Add" button ar		tems.		\$-3,654 💬
Description Loss on uncol	lecible us (9.1.A)	<b>Amount</b> \$-3,654		
mments				
mment	Name	Date	Status	
ss on uncollectible derwriting accounts have en offset against ogram and production derwriting on line 9.1.A to luce NFFS.		11/18/2024	Comment for CPB	