Schedule A Prairie Public Television (1826) Fargo, ND

## NFFS Excluded?

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

uala.			
Source of Income		2022 data	2023 data
1. Amounts provided directly by federal go	overnment agencies	\$220,698	\$291,166
A. Grants for facilities and other capi	tal purposes	\$0	\$0
B. Department of Education		\$46,807	\$125,611
C. Department of Health and Human	Services	\$0	\$0
D. National Endowment for the Arts a	and Humanities	\$10,000	\$10,000
E. National Science Foundation		\$0	\$0
F. Other Federal Funds (specify)		\$163,891	\$155,555
Description NOAA	<b>Amount</b> \$134,540		
FBI	\$21,015		
2. Amounts provided by Public Broadcast	ing Entities	\$1,474,428	\$1,567,911
A. CPB - Community Service Grants		\$1,441,656	\$1,538,172
B. CPB - all other funds from CPB		\$18,892	\$20,239
C. PBS - all payments except copyric other pass-through payments. See G		\$8,280	\$8,000
D. NPR - all payments except pass-t See Guidelines for details.	hrough payments.	\$0	\$0
E. Public broadcasting stations - all p	payments	\$5,600	\$1,500
F. Other PBE funds (specify)		\$0	\$0
3. Local boards and departments of educ government or agency sources	ation or other local	\$13,468	\$20,221
3.1 NFFS Eligible	3.1 NFFS Eligible		\$18,317
A. Program and production underwri	ting	\$0	\$0
B. Grants and contributions other tha	an underwriting	\$0	\$0
C. Appropriations from the licensee		\$0	\$0

2/27/24, 1:37 PM		Print Request
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$11,564	\$18,317
DescriptionAmountLearn360 School Fees\$18,317		
3.2 NFFS Ineligible	\$1,904	\$1,904
A. Rental income —	\$1,904	\$1,904
B. Fees for services  C. Licensing fees (not royalties – see instructions for Line	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
State boards and departments of education or other state government or agency sources	\$1,070,207	\$1,961,806
4.1 NFFS Eligible	\$1,057,601	\$1,948,948
A. Program and production underwriting	\$399,268	\$311,972
B. Grants and contributions other than underwriting	\$658,333	\$1,636,976
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
4.2 NFFS Ineligible	\$12,606	\$12,858
A. Rental income	\$12,606	\$12,858
A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0

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D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
5. State colleges and universities	\$30,500	\$0
5.1 NFFS Eligible	\$30,500	\$0
A. Program and production underwriting     B. Grants and contributions other than underwriting	\$30,500	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee  D. Gifts and grants for facilities and equipment as	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
5.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
5.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
6. Other state-supported colleges and universities	\$0	\$1,000
6.1 NFFS Eligible	\$0	\$1,000
A. Program and production underwriting	\$0	\$1,000
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0

2/27/24, 1:37 PM		Print Request
8. Foundations and nonprofit associations	\$213,091	\$144,479
8.1 NFFS Eligible	\$180,998	\$107,475
A. Program and production underwriting	\$151,093	\$77,868
B. Grants and contributions other than underwriting	\$29,905	\$29,607
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
<ul> <li>D. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
but not for facilities and equipment  E. Other income eligible as NFFS (specify)	\$0	\$0
8.2 NFFS Ineligible	\$32,093	\$37,004
A. Rental income	\$32,093	\$37,004
A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
9. Business and Industry	\$477,057	\$503,142
9.1 NFFS Eligible	\$41,424	\$51,149
A. Program and production underwriting	\$39,424	\$50,149
B. Grants and contributions other than underwriting	\$2,000	\$1,000
<ul> <li>C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
<ul> <li>D. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
E. Other income eligible as NFFS (specify)	\$0	\$0
9.2 NFFS Ineligible	\$435,633	\$451,993
A. Rental income	\$433,839	\$443,713
B. Fees for services	\$1,794	\$8,280

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C. Licensing fees (not 15)	royalties – see ir	nstructions for Line	\$0	
D. Gifts and grants for restricted by the donor campaign (TV only)			\$0	
E. Other income ineligi	ible for NFFS inc	clusion	\$0	
10. Memberships and subs debt expense)	criptions (net of	membership bad	\$1,301,837	\$1,283,
10.1 NFFS Exclusion - that are not of insubsta		ue of premiums	\$68,166	\$52,
10.2 NFFS Exclusion - eligible revenues inclu- underwriting, and mem in Schedule A)	ding but not limit	ed to pledges,	\$0	
• • • • • • • • • • • • • • • • • •	2022 data	2023 data		
10.3 Total number of contributors.	11,398	11,546		
11. Revenue from Friends on line 10	groups less any r	revenue included	\$0	
	2022 data	2023 data		
11.1 Total number of Friends contributors.	0	0		
12. Subsidiaries and other a broadcasting (See instruction		ed to public	\$0	
A. Nonprofit subsidiarie activities	es involved in tel	ecommunications	\$0	
B. NFFS Ineligible – Netelecommunications ac		ries not involved in	\$0	
C. NFFS Ineligible – For the nature of its activiti		ries regardless of	\$0	
<ul><li>D. NFFS Ineligible – O brodcasting</li></ul>	ther activities un	related to public	\$0	
Form of Revenue	<del>)</del>		2022 data	2023
Form of Revenue  13. Auction revenue (see in		ne 13)	2022 data \$0	2023
	nstructions for Lir	ne 13)		2023
13. Auction revenue (see in	nstructions for Lir	ne 13)	\$0	2023
13. Auction revenue (see in A. Gross auction rever	nstructions for Lir nue nses		\$0 \$0	2023 \$1,681,
13. Auction revenue (see in  A. Gross auction rever  B. Direct auction exper	nstructions for Lin nue nses vities (see instruc		\$0 \$0 \$0	

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15. Passive income	\$106,857	\$28
A. Interest and dividends (other than on endowment funds)	\$47,324	\$23
B. Royalties	\$59,533	\$4
C. PBS or NPR pass-through copyright royalties	\$0	\$
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	
A. Gains from sales of property and equipment (do not report losses)	\$0	
B. Realized gains/losses on investments (other than endowment funds)	\$0	
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	
17. Endowment revenue	\$-991,994	\$62
A. Contributions to endowment principal	\$17,476	\$2
B. Interest and dividends on endowment funds	\$58,471	\$11
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-1,067,941	\$49
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	
18. Capital fund contributions from individuals (see instructions)	\$86,611	\$29
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$86,611	\$29
B. Other	\$0	
19. Gifts and bequests from major individual donors 2022 data 2023 data	\$517,333	\$32
19.1 Total number of 146 156 major individual donors		
20. Other Direct Revenue	<b>\$101,</b> 963	\$1
DescriptionAmountVehicles for Charity\$13,083	•	·
•		
Vending Loss \$-1,936		

Description  Exclusion Description Sale of premiums Production, taping, or other broadcast related activities Refunds, rebates, reimbursements and insurance proceeds  Amount \$4,997 \$15 \$-222		
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$237,793	\$0
A. Proceeds from sale in spectrum auction	\$0	\$0
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0
C. Payments from spectrum auction speculators	\$0	\$0
D. Channel sharing and spectrum leases revenues	\$0	\$0
E. Spectrum repacking funds	\$237,793	\$0
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$9,067,499	\$11,664,278
Click here to view all NFFS Eligible revenue on Lines 3 through 9.  Click here to view all NFFS Ineligible revenue on Lines 3 through 9.		
Adjustments to Revenue	2022 data	2023 data
23. Federal revenue from line 1.	\$220,698	\$291,166
24. Public broadcasting revenue from line 2.	\$1,474,428	\$1,567,911
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$86,611	\$292,048
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$23,295	\$6,515
27. Other automatic subtractions from total revenue	\$2,347,390	\$3,701,720
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$2,627,136	\$2,654,929
C. Gains from sales of property and equipment – line 16a	\$0	\$0

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D. Realized gains/losses on investment endowment funds) – line 16b	s (other than	\$0	\$0
	E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c		\$0
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d		\$-1,067,941	\$490,300
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)		\$480,442	\$495,479
H. Fees for services (3.2B, 4.2B, 5.2B, 6.9.2B)	6.2B, 7.2B, 8.2B,	\$1,794	\$8,280
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2 9.2C)	C, 7.2C, 8.2C,	\$0	\$0
on endowment funds – line 17c, line 17c G. Rental income (3.2A, 4.2A, 5.2A, 6.2 9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6 9.2B) I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2 9.2C) J. Other revenue ineligible as NFFS (3.2 6.2E, 7.2E, 8.2E, 9.2E)	2E, 4.2E, 5.2E,	\$0	\$0
K. FMV of high-end premiums (Line 10.	1)	\$68,166	\$52,732
L. All bad debt expenses from NFFS eligincluding but not limited to pledges, und membership (Line 10.2)		\$0	\$0
M. Revenue from subsidiaries and other ineligible as NFFS (12.B, 12.C, 12.D)	r activities	\$0	\$0
N. Proceeds from spectrum auction and from line 21.	related revenues	\$237,793	\$0
28. <b>Total Direct Nonfederal Financial Supp</b> Lines 23 through 27). (Forwards to line 1 of the Nonfederal Financial Support)		\$4,915,077	\$5,804,918
Comments			
Comment Name Schedule B WorkSheet Prairie Public Television (1826) Fargo, ND	Date	Status	
Comments			
Comment Name Occupancy List Prairie Public Television (1826) Fargo, ND	Date	Status	
	Type of Occup	pancy Location	Value
Schedule B Totals Prairie Public Television (1826) Fargo, ND			
		2022 data	2023 data
1. Total support activity benefiting station	on	\$	\$0

2022 data	2023 data
	\$0
\$	\$0
\$	\$0
\$	\$0
	\$

# 6. Please enter an institutional type code for your licensee.

## Comments

Comment Name Date Status
Schedule C
Prairie Public Television (1826)
Fargo, ND

	2022 data	Donor Code	2023 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0
A. Legal	\$0		\$0
B. Accounting and/or auditing	\$0		\$0
C. Engineering	\$0		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$2,032		\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$0		\$0
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0
C. Station operating expenses	BS \$2,032		\$0
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0
3. OTHER SERVICES (must be eligible as NFFS)	\$32,009		\$14,060
A. ITV or educational radio	\$0		\$0
B. State public broadcasting agencies	\$0		\$0
C. Local advertising	BS \$32,009	BS	\$14,060
D. National advertising	\$0		\$0

,			•
	2022 data	Donor Code	2023 data
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$34,041		\$14,060
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$8,625		\$8,625
A. Compact discs, records, tapes and cassettes	\$0		\$0
B. Exchange transactions	\$0		\$0
C. Federal or public broadcasting sources	\$0		\$0
D. Fundraising related activities	\$0		\$0
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0
F. Local productions	\$0		\$0
G. Program supplements	\$0		\$0
H. Programs that are nationally distributed	\$0		\$0
I. Promotional items	\$0		\$0
J. Regional organization allocations of program services	\$0		\$0
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$0
L. Services that would not need to be purchased if not donated	\$0		\$0
M. Other	BS \$8,625	BS	\$8,625
DescriptionAmountAntenna Lease\$8,625			
<ol><li>Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in- kind contributions recognized as revenue in the AFS.</li></ol>	\$42,666		\$22,685
Comments			
Comment Name Date Schedule D Prairie Public Television (1826) Fargo, ND		Status	
		Donor	
	2022 data \$	Code	2023 data \$0
1. Land (must be eligible as NFFS)			•
2. Building (must be eligible as NFFS)	\$		\$0
3. Equipment (must be eligible as NFFS)	\$		\$0

	2022 data	Donor Code	2023 data
4. Vehicle(s) (must be eligible as NFFS)	\$		\$0
5. Other (specify) (must be eligible as NFFS)	\$		\$0
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$		\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0
a) Exchange transactions	\$		\$0
b) Federal or public broadcasting sources	\$		\$0
<ul> <li>c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment</li> </ul>	\$		\$0
d) Other (specify)	\$		\$0
8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$		\$0

## Comments

Comment Name Date Status

Schedule E

**Prairie Public Television (1826)** 

Fargo, ND

## **EXPENSES**

(Operating and non-operating

non-operating)		
PROGRAM SERVICES	2022 data	2023 data
1. Programming and production	\$2,216,493	\$2,320,381
A. TV CSG	\$871,153	\$952,993
B. TV Interconnection	\$18,892	\$20,239
C. Other CPB Funds	\$356,364	\$0
D. All non-CPB Funds	\$970,084	\$1,347,149
2. Broadcasting and engineering	\$2,143,076	\$1,962,161
A. TV CSG	\$19,892	\$22,944
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0

		· ····································
PROGRAM SERVICES	2022 data	2023 data
D. All non-CPB Funds	\$2,123,184	\$1,939,217
3. Program information and promotion	\$227,664	\$306,332
A. TV CSG	\$207,897	\$251,774
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$19,767	\$54,558
SUPPORT SERVICES	2022 data	2023 data
4. Management and general	\$3,703,149	\$3,765,452
A. TV CSG	\$275,222	\$217,026
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$3,427,927	\$3,548,426
5. Fund raising and membership development	\$186,101	\$409,310
A. TV CSG	\$67,492	\$84,436
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$118,609	\$324,874
6. Underwriting and grant solicitation	\$0	\$0
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0

2/21/24, 1.3/ FIVI				Fillit Request
	PROGRAM SERVICES		2022 data	2023 data
	D. All non-CPB Funds		\$0	\$0
	8. Total Expenses (sum of line audited financial statements	s 1 to 7) must agree with	\$8,476,483	\$8,763,636
	A. Total TV CSG (sum of Lir 6.A, 7.A)	nes 1.A, 2.A, 3.A, 4.A, 5.A,	\$1,441,656	\$1,529,173
	B. Total TV Interconnection 3.B, 4.B, 5.B, 6.B, 7.B)	(sum of Lines 1.B, 2.B,	\$18,892	\$20,239
	C. Total Other CPB Funds ( 4.C, 5.C, 6.C, 7.C)	sum of Lines 1.C, 2.C, 3.C,	\$356,364	\$0
	D. Total All non-CPB Funds 3.D, 4.D, 5.D, 6.D, 7.D)	(sum of Lines 1.D, 2.D,	\$6,659,571	\$7,214,224
	T IN CAPITAL ASSETS assets purchased or donated			
	,		2022 data	2023 data
	9. Total capital assets purchase	ed or donated	\$540,519	\$416,747
	9a. Land and buildings		\$330,837	\$83,005
	9b. Equipment		\$209,682	\$333,742
	9c. All other		\$0	\$0
	<b>10. Total expenses and inves</b> (Sum of lines 8 and 9)	tment in capital assets	\$9,017,002	\$9,180,383
Additional In	formation must equal line 8 and Lines 13 + 1	4 must equal line (1)		
(Lilles II + IZ	illust equal lille o allu Lilles 15 + 14	4 must equal line 9)	2022 data	2023 data
	11. Total expenses (direct only)		\$8,433,817	\$8,740,951
	12. Total expenses (indirect and	l in-kind)	\$42,666	\$22,685
	13. Investment in capital assets	(direct only)	\$540,519	\$416,747
	14. Investment in capital assets kind)	(indirect and in-	\$0	\$0
Comments				
Comment Schedule F	Name	Date	Status	
	Television (1826)			

2023 data

Print Request

## 1. Data from AFR

Fargo, ND

2/27/24, 1:37 PM

a. Schedule A, Line 22

b. Schedule B, Line 5

c. Schedule C, Line 6

d. Schedule D, Line 8

e. Total from AFR

\$15,536,900

\$0

\$7,581

## **Choose Reporting Model**

You must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be lost.

FASB

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

GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

2023 data

#### 2. FASB

a. Total support and revenue - without donor restrictions \$15,632,894

\$-5,169

b. Total support and revenue - with donor restrictions

\$0

d. Total from AFS, lines 2a-2c

c. Total support and revenue - other

\$15,627,725

# Reconciliation

2023 data

3. Difference (line 1 minus line 2)

\$-32,740

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

\$-32,740

DescriptionAmountBad debts netted against AFR revenues\$-44,717

Specials Events Expenses (except gaming already included) \$11,977

Comments

Comment Name Date Status

#### **JOHN GAST**

Financial Reporting Legal Forms Grant Payments Grantee Profile

Current Grantee View:

**Prairie Public Television** 

Financial Reporting Main \\ AFR Signature Page

# **AFR Signature Page** (2023)

AFR Signature Page Entire AFR

**AFR Signature Page** 

Grantee Information	Summary of Non-Federal Financial Support 2023		
Grantee ID:1826		2023 data	
Grantee Name:Prairie Public Television	1. Direct Revenue (Schedule A)	\$5,804,918	
	2. Indirect Administrative (Schedule B)	\$0	
City: Fargo	3. In-kind Contributions		
State: ND	a. Services and Other Assets (Schedule C)	\$14,060	
Licensee Type:Community	b. Property and Equipment (Schedule D)	\$0	
	4. Total Non-Federal Financial Support	\$5,818,978	

# **Certification by Head of Grantee**

I certify that the above Schedule of Non-federal Financial Support for the fiscal year ending September,30,2023 conforms with the definition of non-federal financial support set forth in the Communications Act of 1934, as amended, and adheres to the appropriate source, form, purpose, and recipient criteria described in the Corporation for Public Broadcasting's Fiscal Year 2023 Financial Reporting Guidelines

Name of Head of Grantee: John E. Harris

Title: Head of Grantee

Email: jharris@prairiepublic.org

Address: P.O. Box 3240, , Fargo, ND USA 58108-3240

Telephone: 701-241-6900

## **Independent Accountant's Report**

We have examined management's assertion included in the accompanying Corporation for Public Broadcasting (CPB) Schedule of Non-Federal Financial Support that Prairie Public Television complied with CPB's Fiscal Year 2023 Financial Reporting Guidelines governing the amounts reported as Non-Federal Financial Support (NFFS) during the fiscal year ended September,30,2023. Management is responsible for Prairie Public Television 's compliance with those requirements. Our responsibility is to express an opinion on management's assertion about Prairie Public Television 's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Prairie Public Television 's compliance with those requirements and performing such other procedures, as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Prairie Public Television compliance with specified requirements.

In our opinion, Prairie Public Television complied, in all material respects, with the aforementioned requirements for the fiscal year ended September,30,2023.

This report is intended solely for the information and use of the Corporation for Public Broadcasting and is not intended to be and should not be used by anyone other than this specified party.

Name of Independent Accountant: Renee Gravalin

Title: Independent Accountant Email: rgravalin@eidebailly.com

Address: Box 2545, , Fargo, ND 58108-2545

**Telephone:** (701) 239-8631

Audit Agency or Department: Box 2545

City: Fargo State: ND

Certified By: John Harris, Head Of Grantee, President & CEO, 2/26/2024 7:10:25 PM

Attested By: Renee Gravalin, Independent Accountant, Independent Accountant, 2/27/2024 12:51:33 PM

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