Schedule A KRPS-FM(1407) Pittsburg , KS

NFFS Excluded?

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

data.			
Source of Income	2022 data	2023 data	Revision
Amounts provided directly by federal government agencies	\$0	\$0	\$
A. Grants for facilities and other capital purposes	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$121,110	\$130,343	\$
A. CPB - Community Service Grants	\$121,110	\$130,343	\$
B. CPB - all other funds from CPB	\$0	\$0	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0	\$
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	\$
E. Public broadcasting stations - all payments	\$0	\$0	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency sources	\$0	\$0	\$
3.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
3.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$

9/5/24, 5:49 PM Print	Request		
4. State boards and departments of education or other state government or agency sources	\$13,652	\$15,972	\$
4.1 NFFS Eligible	\$13,652	\$15,972	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$13,652	\$15,972	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
4.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
5. State colleges and universities	\$41,076	\$39,453	\$
5.1 NFFS Eligible	\$41,076	\$39,453	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$41,076	\$39,453	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
5.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
6. Other state-supported colleges and universities	\$0	\$0	\$
6.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
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		-		
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	6.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
7. F	Private colleges and universities	\$0	\$0	\$
_	7.1 NFFS Eligible	\$0	\$0	\$
_	A. Program and production underwriting	\$0	\$0	\$
_	B. Grants and contributions other than underwriting	\$0	\$0	\$
_	C. Appropriations from the licensee	\$0	\$0	\$
_	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
_	7.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
8. F	Foundations and nonprofit associations	\$48,071	\$50,000	\$
	8.1 NFFS Eligible	\$48,071	\$50,000	\$
	A. Program and production underwriting	\$0	\$0	\$
	B. Grants and contributions other than underwriting	\$48,071	\$50,000	\$
	C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	E. Other income eligible as NFFS (specify)	\$0	\$0	\$
	8.2 NFFS Ineligible	\$0	\$0	\$
_	A. Rental income	\$0	\$0	\$
_				

B. Fees for services			\$0	\$0	\$
C. Licensing fees (not royalties – see ir	structions for Lir	ne 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 inc	E. Other income ineligible for NFFS inclusion				\$
9. Business and Industry			\$17,126	\$3,409	\$
9.1 NFFS Eligible			\$17,126	\$3,409	\$
ariance greater than 25%.					
A. Program and production underwriting	g		\$17,126	\$3,409	\$
ariance greater than 25%.					
B. Grants and contributions other than	underwriting		\$0	\$0	\$
 C. Gifts and grants for facilities and equiveceived through a capital campaign (R 		cted by the donor or	\$0	\$0	\$
D. Gifts and grants received through a and equipment	capital campaigr	but not for facilities	\$0	\$0	\$
E. Other income eligible as NFFS (spec	cify)		\$0	\$0	\$
9.2 NFFS Ineligible			\$0	\$0	\$
A. Rental income			\$0	\$0	\$
B. Fees for services			\$0	\$0	\$
C. Licensing fees (not royalties – see in	structions for Lir	ne 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equ received through a capital campaign (T		cted by the donor or	\$0	\$0	\$
E. Other income ineligible for NFFS inc	lusion		\$0	\$0	\$
10. Memberships and subscriptions (net of r	membership bad	debt expense)	\$53,360	\$79,191	\$
ariance greater than 25%.					
10.1 NFFS Exclusion – Fair market vali	ue of premiums t	that are not of	\$0	\$0	\$
10.2 NFFS Exclusion – All bad debt expincluding but not limited to pledges, undested elsewhere in Schedule A)			\$0	\$0	\$
	2022 data	2023 data			
10.3 Total number of contributors.	580	498			
11. Revenue from Friends groups less any r	evenue included 2022 data	on line 10 2023 data	\$0	\$0	\$
11.1 Total number of Friends contributors.	0	0			
12. Subsidiaries and other activities unrelate	ed to public broad	dcasting (See	\$0	\$0	\$
instructions)	A. Nonprofit subsidiaries involved in telecommunications activities				
	ecommunication	s activities	\$0	\$0	\$

activities						
D. NFFS Ineligible – Other activ	D. NFFS Ineligible – Other activities unrelated to public brodcasting					
Form of Revenue				2022 data	2023 data	Revi
13. Auction revenue (see instructions	s for Line 13)			\$0	\$0	
A. Gross auction revenue				\$0	\$0	
B. Direct auction expenses				\$0	\$0	
14. Special fundraising activities (see	e instructions for Lin	ie 14)		\$0	\$0	
A. Gross special fundraising rev	enues			\$0	\$0	
B. Direct special fundraising exp	enses			\$0	\$0	
15. Passive income				\$0	\$0	
A. Interest and dividends (other	than on endowmen	t funds)		\$0	\$0	
B. Royalties				\$0	\$0	
C. PBS or NPR pass-through co	pyright royalties			\$0	\$0	
16. Gains and losses on investments of other assets (other than endowme		ınd gift annuiti	es and sale	\$0	\$18,585	
A. Gains from sales of property	and equipment (do	not report loss	ses)	\$0	\$0	
B. Realized gains/losses on inve	estments (other tha	n endowment	funds)	\$0	\$813	
C. Unrealized gains/losses on ir charitable trusts and gift annuitie			sses on	\$0	\$17,772	
17. Endowment revenue				\$0	\$890	
A. Contributions to endowment	orincipal			\$0	\$0	
B. Interest and dividends on end	lowment funds			\$0	\$0	
C. Realized net investment gain negative amount, add a hyphen		dowment fund	s (if this is a	\$0	\$39	
D. Unrealized net investment ga a negative amount, add a hyphe		ndowment fur	nds (if this is	\$0	\$851	
18. Capital fund contributions from in	dividuals (see instr	uctions)		\$0	\$0	
 A. Facilities and equipment (exc broadcasting sources) 	ept funds received	from federal o	r public	\$0	\$0	
B. Other				\$0	\$0	
19. Gifts and bequests from major in	dividual donors 2022 data	2023 d	lata_	\$26,915	\$31,951	
19.1 Total number of major individual donors	8		11			
20. Other Direct Revenue				\$23,418	\$23,418	
Description Rentals of Tower Space		Amount \$23,418	Revision \$			
	mount Revision 323,418	1 \$				

,			
A. Proceeds from sale in spectrum auction	\$0	\$0	\$
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0	\$
C. Payments from spectrum auction speculators	\$0	\$0	\$
D. Channel sharing and spectrum leases revenues	\$0	\$0	\$
E. Spectrum repacking funds	\$0	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$344,728	\$393,212	\$
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	Revision
23. Federal revenue from line 1.	\$0	\$0	\$
24. Public broadcasting revenue from line 2.	\$121,110	\$130,343	\$
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0	\$
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$23,418	\$23,418	\$
27. Other automatic subtractions from total revenue	\$0	\$19,475	\$
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	\$0	\$0	\$
C. Gains from sales of property and equipment – line 16a	\$0	\$0	\$
D. Realized gains/losses on investments (other than endowment funds) – line	\$0	\$813	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$17,772	\$
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$890	\$
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$0	\$
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$0	\$
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$0	\$
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$0	\$
K. FMV of high-end premiums (Line 10.1)	\$0	\$0	\$
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$0	\$
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0	\$
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$0	\$
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$200,200	\$219,976	\$

Comments

Comment Name Date
Schedule B WorkSheet
KRPS-FM(1407)
Pittsburg , KS

Status

2022 2023 Revision

5/5/24, 5.45 I W		i iliti Koquest	
Costs/Licensee Direct Costs	2022	2023	Revision
Institutional Support (Enter this amount here only if station benefits from Institutional Support.)	\$55,722	\$8,601,407	\$
Variance greater than 25%.			
AFS page or "n/a"	n/a	13	
Physical Plant Support (Enter this amount here only if station benefits from Physical Plant Support.)	\$36,986	\$10,578,772	\$
Variance greater than 25%.			
AFS page or "n/a"	n/a	13	
Licensee Indirect Costs	\$92,708	\$19,180,179	\$
Variance greater than 25%.			
Licensee Direct Costs			
Total Operating expenses	\$520,625	\$116,493,578	\$
Variance greater than 25%.			
AFS page or "n/a"	n/a	13	
Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)	\$55,722	\$8,601,407	\$
Variance greater than 25%.			
AFS page or "n/a"	n/a	13	
Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)	\$36,986	\$10,578,772	\$
Variance greater than 25%.			
AFS page or "n/a"	n/a	13	
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$427,917	\$97,313,399	\$
Variance greater than 25%.			
Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%21.664949	%19.709700	%
Step 2 - Identify the Base (Station's Net Direct Expenses)			
Station's Total Operating Expenses (from Schedule E, Line 8)	\$520,625	\$685,820	\$

3/3/24, 3.43 I W			i iiii requesi		
		2022		2023	Revision
Variance greater than 2	5%.				
Less: Depreciation Amortization - fror (if applicable)		\$0		\$12,100	\$
AFS page or "n/a"		n/a		n/a	
In-kind contributio property and equip as expenses per A applicable)	oment reported	\$0		\$0	\$
AFS page or "n/a"		n/a		n/a	
Indirect Administra included in station expenses) -per AF	's total	\$92,708		\$110,925	\$
AFS page or "n/a"		n/a		n/a	
Expenses for non- activities and UBI ⁻ applicable)		\$0		\$0	\$
AFS page or "n/a"		n/a		n/a	
Expenses not sup licensee - per AFS expenses of conso like Friends Group and component un applicable)"	E (Example: olidated entities os, foundations,	\$0		\$0	\$
AFS page or "n/a"		n/a		n/a	
Station's Net Direct	ct Expenses	\$427,917		\$562,795	\$
Variance greater than 2	5%.				
Step 3: Apply the Base (= total sup benefiting the sta	port activity	\$92,708		\$110,925	\$
Upload the licensee's a financial statement only PDF files are allowed f	y. [NOTE: Only	<u>View Document</u>	1407_k	(RPS_BWA_fy23.pdf	
Comments					
Comment Occupancy List KRPS-FM(1407) Pittsburg , KS	Name	Date	Status		
		Type of Occupancy	Location	Value	9
Schedule B Totals KRPS-FM(1407) Pittsburg , KS					
		2022	data	2023 data	
1. Total support ac	tivity benefiting station		\$92,708	\$110,925	\$
2. Occupancy valu	е		0	\$0	\$
3. Deductions: Fee recovery, assessm	es paid to the licensee for ent, etc.	r overhead	\$0	\$0	\$
	pport shown on lines 1 ar d in financial statements		\$0	\$0	\$
5. Total Indirect Ad of the Summary of	ministrative Support (For Nonfederal Financial Su	wards to Line 2 pport)	\$92,708	\$110,925	\$

> 2022 data 2023 data SU

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

SU

Pittsburg, KS

Comments Comment Date Status Name Schedule C KRPS-FM(1407)

	2022 data	Donor Code 2023 data	Revision
PROFESSIONAL SERVICES (must be eligible as NFFS)	2022 data \$0		
A. Legal	\$0	\$0	\$
B. Accounting and/or auditing	\$0	\$0	\$
C. Engineering	\$0	\$0	\$
D. Other professionals (see specific line item instructions	\$0	\$0	\$
in Guidelines before completing)	•	·	·
2. GENERAL OPERATIONAL SERVICES (must be eligible at NFFS)	\$0	\$0	\$
A. Annual rental value of space (studios, offices, or towe facilities)	r \$0	\$0	\$
B. Annual value of land used for locating a station-owned transmission tower	\$0	\$0	\$
C. Station operating expenses	\$0	\$0	\$
D. Other (see specific line item instructions in Guidelines before completing)	\$0	\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)	\$0	\$0	\$
A. ITV or educational radio	\$0	\$0	\$
B. State public broadcasting agencies	\$0	\$0	\$
C. Local advertising	\$0	\$0	\$
D. National advertising	\$0	\$0	\$
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$0	\$0	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0	\$0	\$
A. Compact discs, records, tapes and cassettes	\$0	\$0	\$
B. Exchange transactions	\$0	\$0	\$
C. Federal or public broadcasting sources	\$0	\$0	\$
D. Fundraising related activities	\$0	\$0	\$
E. ITV or educational radio outside the allowable scope approved activities	of \$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	\$

			2022 data	Donor Code	2023 data	Revision
M. Other			\$0	Oode	\$	
plus line 5), forwards to	ions - services and other Schedule F, line 1c. Mus ognized as revenue in th	st agree with	\$0		\$	ð \$
Comments						
Schedule D KRPS-FM(1407) Pittsburg , KS	Name	Date		Status		
			2022 data	Donor Code	2023 data	Revision
1. Land (must be eligible	e as NFFS)		\$0		\$	•
2. Building (must be elig	ible as NFFS)		\$0		\$	•
3. Equipment (must be	eligible as NFFS)		\$0		\$	•
4. Vehicle(s) (must be e	ligible as NFFS)		\$0		\$	9 \$
5. Other (specify) (must	be eligible as NFFS)		\$0		\$	9 \$
	ions - property and equi through 5), forwards to Financial Support		\$0		\$	ð \$
7. IN-KIND CONTRIBU	TIONS INELIGIBLE AS I	NFFS	\$0		\$	9 \$
a) Exchange transa	actions		\$0		\$	\$
b) Federal or public	broadcasting sources		\$0		\$	9 \$
facilities (land and	ty and equipment that in structures), expansion of sition of new equipment	cludes new f existing	\$0		\$	9 \$
d) Other (specify)			\$0		\$	9 \$
plus line 7), forwards to	ions - property and equi Schedule F, line 1d. Mus ognized as revenue in th	st agree with	\$0		\$	9 \$
Comments						
Comment Schedule E KRPS-FM(1407) Pittsburg , KS	Name	Date		Status		
EXPENSES (Operating and non-op	erating)					
PROGR	AM SERVICES		2	022 data	2023 data	Revision
1. Progra	mming and production		\$	147,766	\$288,595	\$
A. R	estricted Radio CSG			\$12,739	\$27,538	\$
B. U	nrestricted Radio CSG			\$41,748	\$102,805	\$
C. O	ther CPB Funds			\$0	\$0	\$
D. A	ll non-CPB Funds			\$93,279	\$158,252	\$
2. Broado	casting and engineering		\$	105,069	\$108,224	\$
A. R	estricted Radio CSG			\$0	\$0	\$

	Plint Red	uesi	
PROGRAM SERVICES	2022 data	2023 data	Revision
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$2,838	\$0	\$
D. All non-CPB Funds	\$102,231	\$108,224	\$
3. Program information and promotion	\$4,762	\$4,924	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$4,762	\$4,924	\$
SUPPORT SERVICES	2022 data	2023 data	Revision
4. Management and general	\$251,659	\$272,428	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$51,092	\$0	\$
D. All non-CPB Funds	\$200,567	\$272,428	\$
5. Fund raising and membership development	\$7,143	\$7,386	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$7,072	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$71	\$7,386	\$
6. Underwriting and grant solicitation	\$4,226	\$4,263	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$1,388	\$0	\$
C. Other CPB Funds	\$2,838	\$0	\$
D. All non-CPB Funds	\$0	\$4,263	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$520,625	\$685,820	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$12,739	\$27,538	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$50,208	\$102,805	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$56,768	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$400,910	\$555,477	\$

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2022 data	2023 data	Revision
9. Total capital assets purchased or donated	\$0	\$0	\$
9a. Land and buildings	\$0	\$0	\$
9b. Equipment	\$0	\$0	\$
9c. All other	\$0	\$0	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$520,625	\$685,820	\$

Additional Information

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

	2022 data	2023 data	Revision
11. Total expenses (direct only)	\$427,917	\$574,895	\$
12. Total expenses (indirect and in-kind)	\$92,708	\$110,925	\$
13. Investment in capital assets (direct only)	\$0	\$0	\$
14. Investment in capital assets (indirect and in- kind)	\$0	\$0	\$

Comments

Comment Name Date Status

Schedule F KRPS-FM(1407) Pittsburg , KS

	2023 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$393,212	\$0
b. Schedule B, Line 5	\$110,925	\$0
c. Schedule C, Line 6	\$0	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$504,137	\$504,137

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	Revision
2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only		
a. Operating revenues	\$153,761	\$153,761
b. Non-operating revenues	\$350,376	\$350,376
c. Other revenue	\$0	\$0
d. Captital grants, gifts and appropriations (if not included above)	\$0	\$0
e. Total From AFS, lines 2a-2d	\$504,137	\$504,137
Reconciliation	2023 data	Revision
3. Difference (line 1 minus line 2)	\$0	\$0

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

\$0 \$0

Comments

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