

Schedule A
KAJX-FM (1321)
Aspen, CO

NFFS Excluded?

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

Source of Income	2023 data	2024 data
1. Amounts provided directly and indirectly 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
Add		
2. Amounts provided by Public Broadcasting Entities	\$186,678	\$ 0
A. CPB - Community Service Grants	\$186,678	\$ 0
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
Add		
3. Local boards and departments of education or other local government or agency sources	\$125,200	\$ 0
3.1 NFFS Eligible	\$125,200	\$ 0
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$75,200	\$ 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)	\$50,000	\$ 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
Add		
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	\$ <input type="text" value="0"/>	
E. Other income ineligible for NFFS inclusion <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
4. State boards and departments of education or other state government or agency sources	\$0	\$ <input type="text" value="0"/>	
4.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>	
A. Program and production underwriting	\$0	\$ <input type="text" value="0"/>	
B. Grants and contributions other than underwriting	\$0	\$ <input type="text" value="0"/>	
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
F. Other income eligible as NFFS (specify) <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
4.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$0	\$ <input type="text" value="0"/>	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>	
E. Other income ineligible for NFFS inclusion <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
5. State colleges and universities	\$0	\$ <input type="text" value="0"/>	
5.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>	
A. Program and production underwriting	\$0	\$ <input type="text" value="0"/>	
B. Grants and contributions other than underwriting	\$0	\$ <input type="text" value="0"/>	
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
F. Other income eligible as NFFS (specify) <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
5.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$0	\$ <input type="text" value="0"/>	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>	

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>	
E. Other income ineligible for NFFS inclusion <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
6. Other state-supported colleges and universities	\$0	\$ <input type="text" value="0"/>	
6.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>	
A. Program and production underwriting	\$0	\$ <input type="text" value="0"/>	
B. Grants and contributions other than underwriting	\$0	\$ <input type="text" value="0"/>	
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
F. Other income eligible as NFFS (specify) <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
6.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$0	\$ <input type="text" value="0"/>	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>	
E. Other income ineligible for NFFS inclusion <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
7. Private colleges and universities	\$0	\$ <input type="text" value="0"/>	
7.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>	
A. Program and production underwriting	\$0	\$ <input type="text" value="0"/>	
B. Grants and contributions other than underwriting	\$0	\$ <input type="text" value="0"/>	
C. Appropriations from the licensee	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
F. Other income eligible as NFFS (specify) <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>	
7.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$0	\$ <input type="text" value="0"/>	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>	

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>	
E. Other income ineligible for NFFS inclusion	\$0	\$ <input type="text" value="0"/>	
Add			
8. Foundations and nonprofit associations	\$191,267	\$ <input type="text" value="0"/>	
8.1 NFFS Eligible	\$191,267	\$ <input type="text" value="0"/>	
A. Program and production underwriting	\$37,166	\$ <input type="text" value="0"/>	
B. Grants and contributions other than underwriting	\$154,101	\$ <input type="text" value="0"/>	
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
E. Other income eligible as NFFS (specify)	\$0	\$ <input type="text" value="0"/>	
Add			
8.2 NFFS Ineligible	\$0	\$ <input type="text" value="0"/>	
A. Rental income	\$0	\$ <input type="text" value="0"/>	
B. Fees for services	\$0	\$ <input type="text" value="0"/>	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>	
E. Other income ineligible for NFFS inclusion	\$0	\$ <input type="text" value="0"/>	
Add			
9. Business and Industry	\$323,364	\$ <input type="text" value="0"/>	
9.1 NFFS Eligible	\$319,237	\$ <input type="text" value="0"/>	
A. Program and production underwriting	\$311,795	\$ <input type="text" value="0"/>	
B. Grants and contributions other than underwriting	\$7,442	\$ <input type="text" value="0"/>	
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ <input type="text" value="0"/>	
E. Other income eligible as NFFS (specify)	\$0	\$ <input type="text" value="0"/>	
Add			
9.2 NFFS Ineligible	\$4,127	\$ <input type="text" value="0"/>	
A. Rental income	\$3,110	\$ <input type="text" value="0"/>	
B. Fees for services	\$1,017	\$ <input type="text" value="0"/>	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ <input type="text" value="0"/>	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ <input type="text" value="0"/>	

E. Other income ineligible for NFFS inclusion

Add

\$0

\$ 0

10. Memberships and subscriptions (net of membership bad debt expense)

\$167,916

\$ 0

10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value

\$4,996

\$ 0

10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)

\$0

\$ 0

2023 data

2024 data

10.3 Total number of contributors.

1,108

0

11. Revenue from Friends groups less any revenue included on line 10

\$0

\$ 0

2023 data

2024 data

11.1 Total number of Friends contributors.

0

0

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)

\$0

\$ 0

A. Nonprofit subsidiaries involved in telecommunications activities

\$0

\$ 0

B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities

\$0

\$ 0

C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities

\$0

\$ 0

D. NFFS Ineligible – Other activities unrelated to public broadcasting

\$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)

\$0

\$ 0

A. Gross special fundraising revenues

\$ -19,631

\$ 0

B. Direct special fundraising expenses

\$0

\$ 0

15. Passive income

\$149

\$ 0

A. Interest and dividends (other than on endowment funds)

\$149

\$ 0

B. Royalties

\$0

\$ 0

C. PBS or NPR pass-through copyright royalties

\$0

\$ 0

16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)

\$0

\$ 0

A. Gains from sales of property and equipment (do not report losses)

\$0

\$ 0

B. Realized gains/losses on investments (other than endowment funds)

\$0

\$ 0

C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)

\$0

\$ 0

17. Endowment revenue	\$124,695	\$ 0	
A. Contributions to endowment principal	\$0	\$ 0	
B. Interest and dividends on endowment funds	\$22,908	\$ 0	
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$ -33,581	\$ 0	
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$135,368	\$ 0	
18. Capital fund contributions from individuals (see instructions)	\$0	\$ 0	
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$ 0	
B. Other	\$0	\$ 0	
Add			
19. Gifts and bequests from major individual donors	\$251,229	\$ 0	
2023 data 2024 data			
19.1 Total number of major individual donors	69	0	
20. Other Direct Revenue	\$0	\$ 0	
Add			
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$ 0	
A. Proceeds from sale in spectrum auction	\$0	\$ 0	
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$ 0	
C. Payments from spectrum auction speculators	\$0	\$ 0	
D. Channel sharing and spectrum leases revenues	\$0	\$ 0	
E. Spectrum repacking funds	\$0	\$ 0	
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$1,350,867	\$ 0	

[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

	2023 data	2024 data	
23. Federal revenue from line 1.	\$0	\$ 0	
24. Public broadcasting revenue from line 2.	\$186,678	\$ 0	
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	\$0	\$ 0	
27. Other automatic subtractions from total revenue	\$91,279	\$ 0	
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	\$ -19,631	\$ 0	

C. Gains from sales of property and equipment – line 16a	\$0	\$ 0	
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$ 0	
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$ 0	
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$101,787	\$ 0	
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$3,110	\$ 0	
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$1,017	\$ 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)	\$4,996	\$ 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)	\$1,072,910	\$ 0	

Comments

Comment	Name	Date	Status
Schedule B WorkSheet KAJX-FM (1321) Aspen , CO			

Comments

Comment	Name	Date	Status
Occupancy List KAJX-FM (1321) Aspen , CO			

Type of Occupancy Location	Value
Schedule B Totals KAJX-FM (1321) Aspen , CO	

	2023 data	2024 data
1. Total support activity benefiting station	\$	\$ 0
2. Occupancy value		\$ 0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$ 0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$ 0
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$ 0
6. Please enter an institutional type code for your licensee.		

Comments

Comment	Name	Date	Status
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Schedule C
KAJX-FM (1321)
Aspen, CO

	2023 data	Donor Code	2024 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$15,300		\$ 0
A. Legal	\$0	<input type="button" value="v"/>	\$ 0
B. Accounting and/or auditing	BS \$15,300	<input type="button" value="v"/>	\$ 0
C. Engineering	\$0	<input type="button" value="v"/>	\$ 0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	<input type="button" value="v"/>	\$ 0
Add			
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$6,800		\$ 0
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	<input type="button" value="v"/>	\$ 0
B. Annual value of land used for locating a station-owned transmission tower	\$0	<input type="button" value="v"/>	\$ 0
C. Station operating expenses	BS \$6,800	<input type="button" value="v"/>	\$ 0
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<input type="button" value="v"/>	\$ 0
Add			
3. OTHER SERVICES (must be eligible as NFFS)	\$4,200		\$ 0
A. ITV or educational radio	\$0	<input type="button" value="v"/>	\$ 0
B. State public broadcasting agencies	\$0	<input type="button" value="v"/>	\$ 0
C. Local advertising	BS \$4,200	<input type="button" value="v"/>	\$ 0
D. National advertising	\$0	<input type="button" value="v"/>	\$ 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	\$26,300		\$ 0
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$ 0
A. Compact discs, records, tapes and cassettes	\$0	<input type="button" value="v"/>	\$ 0
B. Exchange transactions	\$0	<input type="button" value="v"/>	\$ 0
C. Federal or public broadcasting sources	\$0	<input type="button" value="v"/>	\$ 0
D. Fundraising related activities	\$0	<input type="button" value="v"/>	\$ 0
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="button" value="v"/>	\$ 0
F. Local productions	\$0	<input type="button" value="v"/>	\$ 0
G. Program supplements	\$0	<input type="button" value="v"/>	\$ 0
H. Programs that are nationally distributed	\$0	<input type="button" value="v"/>	\$ 0
I. Promotional items	\$0	<input type="button" value="v"/>	\$ 0
J. Regional organization allocations of program services	\$0	<input type="button" value="v"/>	\$ 0

	2023 data	Donor Code	2024 data
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
L. Services that would not need to be purchased if not donated	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
M. Other <input type="button" value="Add"/>	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$26,300		\$ <input type="text" value="0"/> <input type="button" value="Q"/>

Comments

Comment	Name	Date	Status
Schedule D KAJX-FM (1321) Aspen , CO			

	2023 data	Donor Code	2024 data
1. Land (must be eligible as NFFS)	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
2. Building (must be eligible as NFFS)	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
3. Equipment (must be eligible as NFFS)	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
4. Vehicle(s) (must be eligible as NFFS)	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
5. Other (specify) (must be eligible as NFFS) <input type="button" value="Add"/>	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
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		\$ <input type="text" value="0"/> <input type="button" value="Q"/>
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$ <input type="text" value="0"/> <input type="button" value="Q"/>
a) Exchange transactions	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
b) Federal or public broadcasting sources	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
d) Other (specify) <input type="button" value="Add"/>	\$0	<input type="button" value="v"/>	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
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		\$ <input type="text" value="0"/> <input type="button" value="Q"/>

Comments

Comment	Name	Date	Status
Schedule E KAJX-FM (1321) Aspen , CO			

EXPENSES

(Operating and non-operating)

	2023 data	2024 data
<input type="button" value="+"/> 1. Programming and production	\$586,326	\$ <input type="text" value="0"/> <input type="button" value="Q"/>
A. Restricted Radio CSG	\$41,800	\$ <input type="text" value="0"/> <input type="button" value="Q"/>

PROGRAM SERVICES		2023 data	2024 data
	B. Unrestricted Radio CSG	\$60,452	\$ <input type="text" value="0"/>
	C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds	\$484,074	\$ <input type="text" value="0"/>
+	2. Broadcasting and engineering	\$492,856	\$ <input type="text" value="0"/>
	A. Restricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	B. Unrestricted Radio CSG	\$84,426	\$ <input type="text" value="0"/>
	C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds	\$408,430	\$ <input type="text" value="0"/>
+	3. Program information and promotion	\$0	\$ <input type="text" value="0"/>
	A. Restricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	B. Unrestricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds	\$0	\$ <input type="text" value="0"/>
SUPPORT SERVICES		2023 data	2024 data
+	4. Management and general	\$246,248	\$ <input type="text" value="0"/>
	A. Restricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	B. Unrestricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds	\$246,248	\$ <input type="text" value="0"/>
+	5. Fund raising and membership development	\$136,071	\$ <input type="text" value="0"/>
	A. Restricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	B. Unrestricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds	\$136,071	\$ <input type="text" value="0"/>
+	6. Underwriting and grant solicitation	\$121,987	\$ <input type="text" value="0"/>
	A. Restricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	B. Unrestricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds	\$121,987	\$ <input type="text" value="0"/>
+	7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$ <input type="text" value="0"/>
	A. Restricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	B. Unrestricted Radio CSG	\$0	\$ <input type="text" value="0"/>
	C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
	D. All non-CPB Funds	\$0	\$ <input type="text" value="0"/>
+	8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$1,583,488	\$ <input type="text" value="0"/>

PROGRAM SERVICES

2023 data

2024 data

A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$41,800	\$ 0
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$144,878	\$ 0
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$ 0
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$1,396,810	\$ 0

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

2023 data

2024 data

9. Total capital assets purchased or donated	\$18,371	\$ 0
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$18,371	\$ 0
9c. All other	\$0	\$ 0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$1,601,859	\$ 0

Additional Information

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

2023 data

2024 data

11. Total expenses (direct only)	\$1,583,488	\$ 0
12. Total expenses (indirect and in-kind)	\$0	\$ 0
13. Investment in capital assets (direct only)	\$18,371	\$ 0
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Comments

Comment	Name	Date	Status
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Schedule F
KAJX-FM (1321)
Aspen , CO

2024 data

1. Data from AFR

a. Schedule A, Line 22	\$ 0
b. Schedule B, Line 5	\$ 0
c. Schedule C, Line 6	\$ 0
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 0

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

Choose

2024 data

2. Choose reporting model above

Reconciliation

2024 data

3. Difference (line 1 minus line 2) \$ 0

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

Add

Comments

Comment	Name	Date	Status
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