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
Amounts provided directly and indirectly by federal government agencies	\$44,874	\$34,156
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)	\$44,874	\$34,156
DescriptionAmountLease Income FBI\$34,156		
2. Amounts provided by Public Broadcasting Entities	\$464,167	\$522,568
A. CPB - Community Service Grants	\$219,136	\$260,204
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	\$10,384
E. Public broadcasting stations - all payments	\$245,031	\$251,980
F. Other PBE funds (specify)	\$0	\$0
Local boards and departments of education or other local government or agency sources	\$58,646	\$57,339
3.1 NFFS Eligible	\$55,467	\$57,339
A. Program and production underwriting	\$55,467	\$57,339
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	\$3,179	\$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	\$3,179	\$0
State boards and departments of education or other state government or agency sources	\$437,534	\$2,202,969
4.1 NFFS Eligible	\$431,157	\$2,191,898
A. Program and production underwriting	\$20,431	\$31,934
B. Grants and contributions other than underwriting	\$266,270	\$266,270
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)	\$144 , 456	\$1,893,694
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	\$6,377	\$11,071
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	\$6,377	\$11,071
DescriptionAmountFinder's fee\$11,071		
5. State colleges and universities	\$613,142	\$636,816
5.1 NFFS Eligible	\$603,095	\$616,269
A. Program and production underwriting	\$166,633	\$176,002
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$436,462	\$440,267
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	\$10,047	\$20,547
A. Rental income	\$0	\$0
B. Fees for services		\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0

 D. Gifts and grants for facilities and equipme restricted by the donor or received through a campaign (TV only) 		\$0	\$0
E. Other income ineligible for NFFS inclusion	า	\$10,047	\$20,547
Description Finder's Fee	Amount \$20,547	* , - //	, , - · ·
6. Other state-supported colleges and universities	S	\$0	\$0
6.1 NFFS Eligible		\$0	\$0
A. Program and production underwriting		\$0	\$0
B. Grants and contributions other than under	rwriting	\$0	\$0
C. Appropriations from the licensee		\$0	\$0
D. Gifts and grants for facilities and equipme restricted by the donor or received through a campaign (Radio only)		\$0	\$0
E. Gifts and grants received through a capita but not for facilities and equipment	al campaign	\$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 instruction 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	n	\$0	\$0
. 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 unde	rwriting	\$0	\$0
C. Appropriations from the licensee		\$0	\$0
D. Gifts and grants for facilities and equipme restricted by the donor or received through a campaign (Radio only)	ent as a capital	\$0	\$0
E. Gifts and grants received through a capita but not for facilities and equipment	al campaign	\$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 instruct 15)	ctions for Line	\$0	\$0
D. Gifts and grants for facilities and equipmerestricted by the donor or received through a campaign (TV only)	ent as a capital	\$0	\$0

Description Finders Fee Captial Credits	Amount \$4,477 \$999		
E. Other income ineligible for NFFS		\$30,238	\$5,476
D. Gifts and grants for facilities and restricted by the donor or received t campaign (TV only)	hrough a capital	\$0	\$0
C. Licensing fees (not royalties – se	e instructions for Line	\$0	\$0
B. Fees for services		\$0	\$0
A. Rental income		\$48,157	\$48,092
9.2 NFFS Ineligible		\$78,395	\$53,568
E. Other income eligible as NFFS (s	specify)	\$0	\$0
D. Gifts and grants received through but not for facilities and equipment	n a capital campaign	\$0	\$0
C. Gifts and grants for facilities and restricted by the donor or received to campaign (Radio only)	equipment as hrough a capital	\$0	\$0
B. Grants and contributions other th	an underwriting	\$0	\$0
A. Program and production underwr	iting	\$204,784	\$242,659
9.1 NFFS Eligible		\$204,784	\$242,659
9. Business and Industry		\$283,179	\$296,227
Description Finders Fee	Amount \$1,242	+2,220	ψ±) Δ-7Δ
campaign (TV only) E. Other income ineligible for NFFS	inclusion	\$3,990	\$1,242
D. Gifts and grants for facilities and restricted by the donor or received the		\$0	\$0
C. Licensing fees (not royalties – se 15)	e instructions for Line	\$0	\$0
B. Fees for services		\$0	\$0
A. Rental income		\$0	\$0
8.2 NFFS Ineligible		\$3,990	\$1,242
E. Other income eligible as NFFS (s	pecify)	\$0	\$0
D. Gifts and grants received through but not for facilities and equipment	a capital campaign	\$0	\$0
C. Gifts and grants for facilities and crestricted by the donor or received the campaign (Radio only)	equipment as nrough a capital	\$0	\$0
B. Grants and contributions other that	an underwriting	\$0	\$0
A. Program and production underwri	\$191,335 \$191,335	\$207,838 \$207,838	
8.1 NFFS Eligible	8.1 NFFS Eligible		
8. Foundations and nonprofit associations	S	\$195,325	\$209,080
E. Other income ineligible for NFFS	\$0	\$0	

\$999

Captial Credits

Memberships and subscriptions (net of memledebt expense)	pership bad	\$557,800	\$558,954
10.1 NFFS Exclusion – Fair market value of that are not of insubstantial value	premiums	\$9,629	\$2,336
10.2 NFFS Exclusion – All bad debt expense eligible revenues including but not limited to underwriting, and membership (unless nette in Schedule A)	pledges,	\$0	\$0
2023 data 20	24 data		
10.3 Total number of 3,534 contributors.	3,562		
11. Revenue from Friends groups less any reven on line 10	ue included	\$0	\$0
	24 data		
11.1 Total number of Friends contributors.	0		
12. Subsidiaries and other activities unrelated to broadcasting (See instructions)	public	\$0	\$0
A. Nonprofit subsidiaries involved in telecom activities	nmunications	\$0	\$0
B. NFFS Ineligible – Nonprofit subsidiaries r telecommunications activities	not involved in	\$0	\$0
C. NFFS Ineligible – For-profit subsidiaries in the nature of its activities	regardless of	\$0	\$0
D. NFFS Ineligible – Other activities unrelate brodcasting	ed to public	\$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 instruction	s for Line 14)	\$23,213	\$0
A. Gross special fundraising revenues		\$44,706	\$19,697
B. Direct special fundraising expenses		\$21,493	\$26,129
15. Passive income		\$0	\$0
A. Interest and dividends (other than on end funds)	dowment	\$0	\$0
B. Royalties		\$0	\$0
C. PBS or NPR pass-through copyright roya	alties	\$0	\$0
 Gains and losses on investments, charitable annuities and sale of other assets (other than en funds) 		\$0	\$0
A. Gains from sales of property and equipm report losses)	ent (do not	\$0	\$0
B. Realized gains/losses on investments (or endowment funds)	ther than	\$0	\$0
C. Unrealized gains/losses on investments gains/losses on charitable trusts and gift an than endowment funds)		\$0	\$0
17. Endowment revenue		\$49,598	\$86,673
A. Contributions to endowment principal		\$0	\$0
B. Interest and dividends on endowment ful	nds	\$4	\$10

C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$8,422	\$10,281	
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$41,172	\$76,382	
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	
19. Gifts and bequests from major individual donors 2023 data 2024 data 19.1 Total number of 40 57	\$191,353	\$646,489	
major individual donors			
20. Other Direct Revenue	\$0	\$0	
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)	\$2,940,324	\$5,270,968	
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.	\$44 , 874	\$34,1 56	
24. Public broadcasting revenue from line 2.	\$464,167	\$522,568	
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	\$182,704	\$195,124	
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	\$21,493	\$19,697	
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	\$49,594	\$86,663	

G. Rental income (9.2A)	(3.2A, 4.2A, 5.2A, 6.	2A, 7.2A, 8.2A,	\$48,157	\$48,092	
Mat Mac Mas	es (3.2B, 4.2B, 5.2B,	6.2B, 7.2B, 8.2B,	\$0	\$0	
38795 81 TEAC	3.2C, 4.2C, 5.2C, 6.:	2C, 7.2C, 8.2C,	\$0	\$0	
en-rotations.	neligible as NFFS (3	.2E, 4.2E, 5.2E,	\$53,831	\$38,336	
**ocus	d premiums (Line 10	1)			
10202486		·	\$9,629	\$2,336	
	enses from NFFS el mited to pledges, un 10.2)		\$0	\$0	
M. Revenue from sineligible as NFFS	subsidiaries and othe (12.B, 12.C, 12.D)	er activities	\$0	\$0	
N. Proceeds from s from line 21.	spectrum auction an	d related revenues	\$0	\$0	
28. Total Direct Nonfee Lines 23 through 27). (F Nonfederal Financial St	Forwards to line 1 of	port (Line 22 less the Summary of	\$2,248,579	\$4,519,120	
Comments					
Comment	Name	Date	Status		
most premiums included WUFT logo and were considered token gifts this year	Erin Moran	1/7/2025	Note		
significant funds from PECC	Erin Moran	1/7/2025	Note		
Schedule B WorkShee WUFT-FM(1346) Gainesville, FL	die.				
			2023		2024
Step 1 - Compute the Licensee Indirect Co Direct Costs			కుళ్లి మంద		dia VI dia VV
Institutional Support (I amount here only if st from Institutional Supp	ation benefits	9	\$173,324,097	\$199,229	,248
AFS page or "n/a"			49		49
Physical Plant Suppor amount here only if st from Physical Plant Si	ation benefits		\$132,720,521	\$182,610	,346
AFS page or "n/a"			49		49
Licensee Indirect Co	ests	:	\$306,044,618	\$381,839	
Licensee Direct Cos	ts				
Total Operating exper	nses	\$3,	,544,965,312	\$3,885,155	,596
AFS page or "n/a"			49		49
Less: Institutional Sup amount whether or no benefits from Institution	t the station	:	\$173,324,097	\$199,229	,248
AFS page or "n/a"					
Less: Physical Plant S this amount whether of station benefits from F Support.)	Support (Enter or not the		\$132,720,521	\$182,610	

		2023	2024
AFS page or "n/a"		49	49
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$3,238,920		\$3,503,316,002
Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%9.44	8969	%10.899376
Step 2 - Identify the Base (Station's Net Direct Expenses)			
Station's Total Operating Expenses (from Schedule E, Line 8)	\$3,683	,495	\$3,694,243
Less: Depreciation and Amortization - from station's AFS (if applicable)	\$237	,556	\$235,000
AFS page or "n/a"		20	13
In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$59	,948	\$56,676
AFS page or "n/a"		11	12
Indirect Administrative Support (if included in station's total expenses) - per AFS	\$247	,346	\$320,862
AFS page or "n/a"		11	12
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)		\$0	\$0
AFS page or "n/a"		N/A	N/A
Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)"		\$0	\$0
AFS page or "n/a"		N/A	N/A
Station's Net Direct Expenses	\$3,138	,645	\$3,081,705
Step 3: Apply the Rate to the Base (= total support activity benefiting the station)	\$296	,570	\$335,887
oad the licensee's audited financial ement only. [NOTE: Only PDF files are wed for upload.]	<u>View Docu</u>	<u>iment</u>	1346_WUFT_BWA_fy24.pdf
mments			
ment Name	Date	Status	
cupancy List JFT-FM(1346)			

Cor

Comment	Name	Date	Status
Occupancy List			
WHET-EM(1346)			

WUFT-FM(1346) Gainesville, FL

Type of Occupancy Location

Value

Schedule B Totals WUFT-FM(1346) Gainesville, FL

	2023 data	2024 data
Total support activity benefiting station	\$296,570	\$335,887
2. Occupancy value	0	\$0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$49,224	\$15,025

	203	23 data		2024 data
ss		\$0		\$0
ne 2		\$247,346		\$320,862
see.		SU		SU
		Status		
20	i23 data	Donor Code		2024 data
	\$4,295	~~~		\$4,115
	\$0			\$0
BS	\$4,295		BS	\$4,115
	\$0			\$0
	\$0			\$0
	\$36,830			\$36,600
BS	\$32,590		BS	\$34,080
	\$0			\$0
BS	\$4,240		BS	\$2,520
	\$0			\$0
	\$1,019			\$1,082
	\$0			\$0
SG	\$1,019		SG	\$1,082
	\$0			\$0
	\$0			\$0
!	\$42,144			\$41,797
	\$17,804			\$14,879
	\$0			\$0
	\$0			\$0
	\$0			\$0
BS	\$3,489		BS	\$1,944
	\$0			\$0
	BS BS SG	2023 data \$4,295 \$0 BS \$4,295 \$0 BS \$32,590 \$0 \$36,830 BS \$32,590 \$0 \$1,019 \$0 \$1,019 \$0 \$1,019 \$0 \$1,019 \$0 \$1,019 \$0 \$1,019 \$0 \$1,019 \$0 \$0 \$1,019 \$0 \$0 \$1,019 \$0 \$0 \$1,019 \$0 \$0 \$0 \$1,019 \$0 \$0 \$0 \$1,019 \$0 \$0 \$0 \$0 \$1,019 \$0 \$0 \$0 \$0 \$0 \$1,019 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$247,346 \$2023 data	\$\$ \$0 \$247,346 \$247,346 \$\$ \$\$ \$\$\$ \$\$\$\$ \$

\$0

\$0

\$0

\$0

\$0

F. Local productions

I. Promotional items

G. Program supplements

H. Programs that are nationally distributed

J. Regional organization allocations of program services

\$0

\$0

\$0

\$0

			2023 data	Donor Code	2024-1-1-	
K. State PB age on line 3(b)	ency allocations other	than those allowed	\$0	Code	2024 data \$0	
L. Services that donated	would not need to be	purchased if not	BS \$14,315	BS	\$12,935	
M. Other			\$0		\$0	
plus line 5), forwards	butions - services and to Schedule F, line 10 cognized as revenue i	. Must agree with in-	\$59,948		\$56,676	
Comments						
Comment Schedule D WUFT-FM(1346) Gainesville, FL	Name	Date		Status		
			2023 data	Donor Code	2024 data	
1. Land (must be elig	ible as NFFS)		\$	oue	2024 data \$0	
2. Building (must be	eligible as NFFS)		\$		\$0	
3. Equipment (must b	e eligible as NFFS)		\$		\$0	
4. Vehicle(s) (must be	e eligible as NFFS)		\$		\$0	
5. Other (specify) (mu	ust be eligible as NFF	S)	\$		\$0	
6. Total in-kind contrib as NFFS (sum of line Summary of Nonfede	s 1 through 5) forwar	equipment eligible ds to Line 3b. of the	\$		\$0	
7. IN-KIND CONTRIB	BUTIONS INELIGIBLE	AS NFFS	\$		\$0	
a) Exchange trar	nsactions		\$		\$0	
b) Federal or pub	olic broadcasting sour	ces	\$		\$0	
facilities (land an	erty and equipment the d structures), expansi uisition of new equipn	on of existing	\$		\$0	
d) Other (specify)		\$		\$0	
8. Total in-kind contrib plus line 7), forwards kind contributions rec	to Schedule F line 1d	Must agree with in-	\$		\$0	
Comments						
Schedule E WUFT-FM(1346) Gainesville, FL	Name	Date		Status		
EXPENSES (Operating and non-o	operating)					
PR	OGRAM SERVICE	S		2023 data	2024 data	
1. F	Programming and prod	duction		\$1,872,426	\$1,853,401	
	A. Restricted Radio	CSG		\$57,006	\$116,811	
	B. Unrestricted Radi	o CSG		\$78,738	\$281,929	
	C. Other CPB Funds			\$0	\$0	
	D. All non-CPB Fund	ls		\$1,736,682	\$1,454,661	

PROGRAM SERVICES	2023 data	2024 data
2. Broadcasting and engineering	\$625,904	\$545,659
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$3,100
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$625,904	\$542,559
3. Program information and promotion	\$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
SUPPORT SERVICES	2023 data	2024 data
4. Management and general	\$636,565	\$690,422
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$5,000	\$0
D. All non-CPB Funds	\$631,565	\$690,422
5. Fund raising and membership development	\$326,186	\$319,405
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$10,806	\$15,267
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$315,380	\$304,138
6. Underwriting and grant solicitation	\$222,414	\$285,356
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$222,414	\$285,356
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	\$3,683,495	\$3,694,243
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$57,006	\$116,811
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$89,544	\$300,296

	PROGRAM SERVICES		2023 data	2024 data
	C. Total Other CPB Funds (sur 4.C, 5.C, 6.C, 7.C)	m of Lines 1.C, 2.C, 3.C,	\$5,000	\$0
	D. Total All non-CPB Funds (si 3.D, 4.D, 5.D, 6.D, 7.D)	um of Lines 1.D, 2.D,	\$3,531,945	\$3,277,136
	IN CAPITAL ASSETS ssets purchased or donated			
			2023 data	2024 data
	9. Total capital assets purchased of	or donated	\$381,507	\$640,640
	9a. Land and buildings		\$0	\$9,527
	9b. Equipment		\$63,440	\$135,263
	9c. All other		\$318,067	\$495,850
	10. Total expenses and investme (Sum of lines 8 and 9)	ent in capital assets	\$4,065,002	\$4,334,883
Additional Info (Lines 11 + 12 m	ormation ust equal line 8 and Lines 13 + 14 m	nust equal line 9)		
			2023 data	2024 data
	11. Total expenses (direct only)		\$3,376,201	\$3,637,567
12. Total expenses (indirect and in-kind)13. Investment in capital assets (direct only)		\$307,294	\$56,676	
		\$381,507	\$640,640	
	14. Investment in capital assets (in-kind)	direct and in-	\$0	\$0
Comments				
Comment Schedule F WUFT-FM(1346 Gainesville, FL		Date	Status	
1. Data from AF	-R			2024 data
a. Schedule A, L	line ZZ			\$5,270,968

1. Data from AFR	2024 data
a. Schedule A, Line 22	\$5,270,968
b. Schedule B, Line 5	\$320,862
c. Schedule C, Line 6	\$56,676
d. Schedule D, Line 8	\$0
e. Total from AFR	\$5,648,506

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

2024 data

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

a. Operating revenues

\$3,668,137

b. Non-operating revenues

\$1,978,549

c. Other revenue

d. Captital grants, gifts and appropriations (if not included above)

e. Total From AFS, lines 2a-2d \$5,646,686

Reconciliation

3. Difference (line 1 minus line 2)

\$0

\$1,820

4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. \$1,820

DescriptionAmountInvestment Earnings Expenses\$1,818rounding\$2

Comments

Comment Name Date Status