Schedule A KOJB-FM(5133) Cass Lake , MN

NFFS Excluded?

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

data.	,		
Source of Income	2023 data	2024 data	Revision
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	\$
2. Amounts provided by Public Broadcasting Entities	\$82,076	\$98,877	\$
A. CPB - Community Service Grants	\$82,076	\$98,877	\$
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	\$

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E. Other income ineligible for NFFS inclusion	\$0	\$0	\$	
State boards and departments of education or other state government or agency sources	\$52,533	\$250,661	\$	
4.1 NFFS Eligible	\$52,533	\$250,661	\$	
Variance greater than 25%.				
A. Program and production underwriting	\$0	\$0	\$	
B. Grants and contributions other than underwriting	\$37,294	\$143,254	\$	
Variance greater than 25%.				
C. Appropriations from the licensee	\$15,239	\$107,407	\$	
Variance greater than 25%.				
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	\$0	\$0	\$	
5.1 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	\$	
5.2 NFFS Ineligible	\$0	\$0	\$	
A. Rental income	\$0	\$0	\$	
B. Fees for services	\$0	\$0	\$	

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C. Licensing fees (not roya 15)	Ities – see instructions for Line	\$0	\$0	\$
D. Gifts and grants for facili restricted by the donor or recampaign (TV only)		\$0	\$0	\$
E. Other income ineligible f	or NFFS inclusion	\$0	\$0	\$
Other state-supported college	es and universities	\$0	\$0	\$
6.1 NFFS Eligible		\$0	\$0	\$
A. Program and production	underwriting	\$0	\$0	\$
B. Grants and contributions	s other than underwriting	\$0		
C. Appropriations from the	_		\$0	\$
		\$0	\$0	\$
D. Gifts and grants for facil restricted by the donor or re campaign (Radio only)		\$0	\$0	\$
E. Gifts and grants received but not for facilities and equ	d through a capital campaign uipment	\$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 roya 15)	lties – see instructions for Line	\$0	\$0	\$
D. Gifts and grants for facili restricted by the donor or recampaign (TV only)		\$0	\$0	\$
E. Other income ineligible f	or NFFS inclusion	\$0	\$0	\$
7. Private colleges and universit	ies	\$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 facil restricted by the donor or re campaign (Radio only)		\$0	\$0	\$
	d through a capital campaign uipment	\$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				
_	Ities – see instructions for Line	\$0	\$0	\$
15)	nico – sco instructions for little	\$0	\$0	\$
D. Gifts and grants for facili restricted by the donor or recampaign (TV only)		\$0	\$0	\$

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	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
8.	Foundations and nonprofit associations	\$0	\$0	\$
	8.1 NFFS Eligible	\$0	\$0	\$
	A. Program and production underwriting	\$0	\$0	\$
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	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 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.	Business and Industry	\$123,944	\$93,628	\$
	9.1 NFFS Eligible	\$97,160	\$80,949	\$
	A. Program and production underwriting	\$97,160	\$80,949	\$
	B. Grants and contributions other than underwriting	\$	\$0	\$
	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	\$
	9.2 NFFS Ineligible	\$26,784	\$12,679	\$
Varian	ce greater than 25%.			
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$26,784	\$12,679	\$
Varian	ce greater than 25%.			
_	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	\$

10. Memberships and subs	scriptions (net o	of membership bad	¢Ω	đА	
debt expense)		·	\$0	\$0	
10.1 NFFS Exclusion that are not of insubst		alue of premiums	\$0	\$0	
10.2 NFFS Exclusion NFFS eligible revenue pledges, underwriting elsewhere in Schedul	es including but , and membersl	not limited to	\$0	\$0	
	2023 data	2024 data			
10.3 Total number of contributors.	0	0			
11. Revenue from Friends on line 10	groups less any	y revenue included	\$0	\$0	
44 4 Tatal months on af	2023 data	2024 data			
11.1 Total number of Friends contributors.	0	0			
12. Subsidiaries and other broadcasting (See instruct		ated to public	\$0	\$0	
A. Nonprofit subsidiar activities	ies involved in t	elecommunications	\$0	\$0	
B. NFFS Ineligible – Nin telecommunications		iaries not involved	\$0	\$0	
C. NFFS Ineligible – F the nature of its activit		liaries regardless of	\$0	\$0	
D. NFFS Ineligible – C brodcasting	Other activities ι	unrelated to public	\$0	\$0	
Form of Revenue)		2023 data	2024 data	Re
13. Auction revenue (see i	nstructions for L	ine 13)	\$0	\$0	
A. Gross auction reve	nue		\$0	\$0	
B. Direct auction expe	enses		\$0	\$0	
14. Special fundraising act	ivities (see instr	ructions for Line 14)	\$0	\$0	
A. Gross special fund	raising revenue	s	\$0	\$0	
B. Direct special fund	raising expense	es	\$0	\$0	
15. Passive income			\$0	\$0	
A. Interest and divider funds)	nds (other than	on endowment	\$0	\$0	
B. Royalties			\$0	\$0	
C. PBS or NPR pass-	through copyrig	ht royalties	\$0	\$0	
16. Gains and losses on in gift annuities and sale of o funds)			\$0	\$0	
A. Gains from sales o report losses)	f property and e	equipment (do not	\$0	\$0	
B. Realized gains/loss endowment funds)	ses on investme	ents (other than	\$0	\$0	
C. Unrealized gains/lo gains/losses on charit than endowment fund	able trusts and		\$0	\$0	
17. Endowment revenue			\$0	\$0	
A. Contributions to en	dowment princi	pal	\$0	\$0	

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	C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	\$
	D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$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	\$
	19. Gifts and bequests from major individual donors 2023 data 2024 data	\$0	\$0	\$
	19.1 Total number of 0 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)	\$258,553	\$443,166	\$
Va	riance greater than 25%.			
	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	Revision
	23. Federal revenue from line 1.	\$0	\$0	\$
	24. Public broadcasting revenue from line 2.	\$82,076	\$98,877	\$
	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	\$26,784	\$12,679	\$
	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 16b	\$0	\$0	\$
	E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$0	\$0	\$

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F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$0	\$0	\$
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)	\$26,784	\$12,679	\$
Variance greater than 25%.			
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)	\$149,693	\$331,610	\$
Variance greater than 25%.			

Comments

Comment Name Date Status