

2023 data

1. Data from AFR

a. Schedule A, Line 22	\$741,858
b. Schedule B, Line 5	\$62,979
c. Schedule C, Line 6	\$0
d. Schedule D, Line 8	\$0
e. Total from AFR	\$804,837

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

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

a. Operating revenues	\$741,858
b. Non-operating revenues	\$62,979
c. Other revenue	\$0
d. Captital grants, gifts and appropriations (if not included above)	\$0
e. Total From AFS, lines 2a-2d	\$804,837

Reconciliation

2023 data

3. Difference (line 1 minus line 2)

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

Comment	Name	Date	Status
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