1. PROFESSIONAL SERVICES (must be eligible as NFFS)
   A. Legal $0 $0
   B. Accounting and/or auditing $0 $0
   C. Engineering $0 $0
   D. Other professionals (see specific line item instructions in Guidelines before completing) $0 $0

2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)
   A. Annual rental value of space (studios, offices, or tower facilities) $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) $3,780 $3,780
   A. ITV or educational radio $0 $0
   B. State public broadcasting agencies $0 $0
   C. Local advertising BS $3,780 BS $3,780
   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 $3,780 $3,780

5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS $28,676 $417,128
   A. Compact discs, records, tapes and cassettes $0 $0
   B. Exchange transactions BS $28,676 BS $24,853
   C. Federal or public broadcasting sources $0 PB $393,875
   D. Fundraising related activities $0 $0
   E. ITV or educational radio outside the allowable scope of approved activities $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
   M. Other $0 $0

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. $24,456 $420,908

Variance greater than 25%.
1. Land (must be eligible as NFFS) $ 0 0
2. Building (must be eligible as NFFS) $ 0 0
3. Equipment (must be eligible as NFFS) $ 0 0
4. Vehicle(s) (must be eligible as NFFS) $ 0 0
5. Other (specify) (must be eligible as NFFS) $ 0 0
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 0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS $ 0 0
   a) Exchange transactions $ 0 0
   b) Federal or public broadcasting sources $ 0 0
   c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment $ 0 0
   d) Other (specify) $ 0 0
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 0

EXPENSES (Operating and non-operating)

PROGRAM SERVICES

1. Programming and production $1,358,359 $1,652,597
   A. Restricted Radio CSG $0 $0
   B. Unrestricted Radio CSG $0 $0
   C. Other CPB Funds $454,577 $562,500
   D. All non-CPB Funds $903,782 $1,090,097
2. Broadcasting and engineering $1,469,515 $1,158,683
   A. Restricted Radio CSG $65,910 $68,948
   B. Unrestricted Radio CSG $218,776 $232,111
   C. Other CPB Funds $257,944 $0
   D. All non-CPB Funds $926,885 $857,624
3. Program information and promotion $0 $0
   A. Restricted Radio CSG $0 $0
PROGRAM SERVICES

B. Unrestricted Radio CSG
   2022 data: $0
   2023 data: $0

C. Other CPB Funds
   2022 data: $0
   2023 data: $0

D. All non-CPB Funds
   2022 data: $0
   2023 data: $0

SUPPORT SERVICES

4. Management and general
   2022 data: $462,707
   2023 data: $657,299

   A. Restricted Radio CSG
      2022 data: $0
      2023 data: $0

   B. Unrestricted Radio CSG
      2022 data: $0
      2023 data: $0

   C. Other CPB Funds
      2022 data: $188,420
      2023 data: $0

   D. All non-CPB Funds
      2022 data: $354,287
      2023 data: $657,299

5. Fund raising and membership development
   2022 data: $159,345
   2023 data: $281,308

   A. Restricted Radio CSG
      2022 data: $0
      2023 data: $0

   B. Unrestricted Radio CSG
      2022 data: $0
      2023 data: $0

   C. Other CPB Funds
      2022 data: $0
      2023 data: $0

   D. All non-CPB Funds
      2022 data: $159,345
      2023 data: $281,308

6. Underwriting and grant solicitation
   2022 data: $145,498
   2023 data: $75,860

   A. Restricted Radio CSG
      2022 data: $0
      2023 data: $0

   B. Unrestricted Radio CSG
      2022 data: $0
      2023 data: $0

   C. Other CPB Funds
      2022 data: $0
      2023 data: $0

   D. All non-CPB Funds
      2022 data: $145,498
      2023 data: $75,860

7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)
   2022 data: $0
   2023 data: $0

   A. Restricted Radio CSG
      2022 data: $0
      2023 data: $0

   B. Unrestricted Radio CSG
      2022 data: $0
      2023 data: $0

   C. Other CPB Funds
      2022 data: $0
      2023 data: $0

   D. All non-CPB Funds
      2022 data: $0
      2023 data: $0

8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements
   2022 data: $3,595,424
   2023 data: $3,825,747

      2022 data: $55,910
      2023 data: $68,948

      2022 data: $218,776
      2023 data: $232,111

      2022 data: $829,941
      2023 data: $562,500

      2022 data: $2,489,797
      2023 data: $2,962,188

INVESTMENT IN CAPITAL ASSETS
Cost of capital assets purchased or donated

9. Total capital assets purchased or donated
   2022 data: $11,645
   2023 data: $161,951

9a. Land and buildings
    2022 data: $0
    2023 data: $0
<table>
<thead>
<tr>
<th>Description</th>
<th>2022 Data</th>
<th>2023 Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>9b. Equipment</td>
<td>$11,645</td>
<td>$161,961</td>
</tr>
<tr>
<td>9c. All other</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td><strong>10. Total expenses and investment in capital assets</strong> (Sum of lines 8 and 9)</td>
<td>$3,607,069</td>
<td>$3,987,788</td>
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</tbody>
</table>

**Additional Information**
(Lines 11 - 12 must equal line 8 and Lines 13 - 14 must equal line 9)

<table>
<thead>
<tr>
<th>Description</th>
<th>2022 Data</th>
<th>2023 Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>11. Total expenses (direct only)</td>
<td>$3,570,968</td>
<td>$3,494,839</td>
</tr>
<tr>
<td>12. Total expenses (indirect and in-kind)</td>
<td>$24,456</td>
<td>$420,908</td>
</tr>
<tr>
<td>13. Investment in capital assets (direct only)</td>
<td>$11,645</td>
<td>$161,961</td>
</tr>
<tr>
<td>14. Investment in capital assets (indirect and in-kind)</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Comments**
<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Schedule F</td>
<td>KNBA-FM (1254)</td>
<td>Anchorage, AK</td>
<td></td>
</tr>
</tbody>
</table>

**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.

1. **Data from AFR**
   a. Schedule A, Line 22                                            | $3,668,920|
   b. Schedule B, Line 5                                             | $0        |
   c. Schedule C, Line 6                                             | $420,908  |
   d. Schedule D, Line 8                                             | $0        |
   e. Total from AFR                                                | $4,089,828|

2. **FASB**
   a. Total support and revenue - without donor restrictions           | $3,849,448|
   b. Total support and revenue - with donor restrictions              | $240,388  |
   c. Total support and revenue - other                                | $0        |
   d. Total from AFS, lines 2a-2c                                     | $4,089,828|

**Reconciliation**

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.

**Comments**
<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
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