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

<table>
<thead>
<tr>
<th>Source of Income</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Amounts provided directly by federal government agencies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Grants for facilities and other capital purposes</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Department of Education</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Department of Health and Human Services</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. National Endowment for the Arts and Humanities</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. National Science Foundation</td>
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<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other Federal Funds (specify)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>2. Amounts provided by Public Broadcasting Entities</td>
<td>$196,928</td>
<td>$0</td>
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<tr>
<td>A. CPB - Community Service Grants</td>
<td>$121,928</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)</td>
<td>$75,000</td>
<td>$0</td>
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<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C. PBS - all payments except copyright royalties and other pass-through payments</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. NPR - all payments except pass-through payments.</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>E. Public broadcasting stations - all payments</td>
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<td>F. Other PBE funds (specify)</td>
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<td>3. Local boards and departments of education or other local government or agency sources</td>
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</tr>
<tr>
<td>3.1 NFFS Eligible</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Appropriations from the licensee</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>3.2 NFFS Ineligible</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Source Type</td>
<td>NFFS Eligible</td>
<td>NFFS Ineligible</td>
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<tr>
<td>-------------</td>
<td>---------------</td>
<td>-----------------</td>
<td></td>
</tr>
<tr>
<td>4. State boards and departments of education or other state government or agency sources</td>
<td>$0 $0</td>
<td>$0 $0</td>
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<td>4.1 NFFS Eligible</td>
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<td>A. Program and production underwriting</td>
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<tr>
<td>B. Grants and contributions other than underwriting</td>
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<td>$0 $0</td>
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<tr>
<td>C. Appropriations from the licensee</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>$0 $0</td>
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<tr>
<td>F. Other income eligible as NFFS (specify)</td>
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<td>$0 $0</td>
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<td>4.2 NFFS Ineligible</td>
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<td>$0 $0</td>
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<tr>
<td>A. Rental income</td>
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<td>$0 $0</td>
<td></td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0 $0</td>
<td>$0 $0</td>
<td></td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0 $0</td>
<td>$0 $0</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>$0 $0</td>
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<tr>
<td>F. Other income eligible as NFFS (specify)</td>
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<td>$0 $0</td>
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<tr>
<td>5. State colleges and universities</td>
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</tr>
<tr>
<td>5.1 NFFS Eligible</td>
<td>$227,636 $192,895</td>
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<td></td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$0 $0</td>
<td>$0 $0</td>
<td></td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0 $0</td>
<td>$0 $0</td>
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<tr>
<td>C. Appropriations from the licensee</td>
<td>$227,636 $192,895</td>
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<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>$0 $0</td>
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<tr>
<td>F. Other income eligible as NFFS (specify)</td>
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<td>$0 $0</td>
<td></td>
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<tr>
<td>5.2 NFFS Ineligible</td>
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<td>$0 $0</td>
<td></td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0 $0</td>
<td>$0 $0</td>
<td></td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0 $0</td>
<td>$0 $0</td>
<td></td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0 $0</td>
<td>$0 $0</td>
<td></td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign</td>
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<td>$0 $0</td>
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<tr>
<td>6. Other state-supported colleges and universities</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>-------------------------------------------------</td>
<td>-----</td>
<td>-----</td>
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</tr>
<tr>
<td>6.1 NFFS Eligible</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Appropriations from the licensee</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
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<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>6.2 NFFS Ineligible</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
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<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. Private colleges and universities</th>
<th>$0</th>
<th>$0</th>
<th>$0</th>
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</thead>
<tbody>
<tr>
<td>7.1 NFFS Eligible</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>C. Appropriations from the licensee</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>F. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>7.2 NFFS Ineligible</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

| 8. Foundations and nonprofit associations | $0 | $50,000 | $0 |
8.1 NFFS Eligible

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>NFFS Limit</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Program and production underwriting</td>
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<td>$50,000</td>
<td></td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>C. Gifts and grants for facilities and equipment as restricted by the donor</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>D. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>E. Other income eligible as NFFS (specify)</td>
<td>$0</td>
<td>$0</td>
<td></td>
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</table>

8.2 NFFS Ineligible

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>NFFS Limit</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
</tbody>
</table>

9. Business and Industry

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>NFFS Limit</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.1 NFFS Eligible</td>
<td>$338,995</td>
<td>$345,756</td>
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</tr>
<tr>
<td>A. Program and production underwriting</td>
<td>$338,995</td>
<td>$345,756</td>
<td></td>
</tr>
<tr>
<td>B. Grants and contributions other than underwriting</td>
<td>$0</td>
<td>$0</td>
<td></td>
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<tr>
<td>C. Gifts and grants for facilities and equipment as restricted by the donor</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>D. Gifts and grants received through a capital campaign but not for facilities and equipment</td>
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<td>$0</td>
<td></td>
</tr>
<tr>
<td>E. Other income eligible as NFFS (specify)</td>
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9.2 NFFS Ineligible

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>NFFS Limit</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Rental income</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>B. Fees for services</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>C. Licensing fees (not royalties – see instructions for Line 15)</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>D. Gifts and grants for facilities and equipment as restricted by the donor</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>E. Other income ineligible for NFFS inclusion</td>
<td>$0</td>
<td>$0</td>
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</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>NFFS Limit</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value</td>
<td>$1,049</td>
<td>$0</td>
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</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>NFFS Limit</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to</td>
<td>$6,780</td>
<td>$0</td>
<td></td>
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</table>
pledges, underwriting, and membership (unless netted elsewhere in Schedule A)

<table>
<thead>
<tr>
<th>10.3 Total number of contributors.</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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<tbody>
<tr>
<td></td>
<td>0</td>
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</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>11. Revenue from Friends groups less any revenue included on line 10</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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<tbody>
<tr>
<td>$542,785</td>
<td>$603,347</td>
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</table>

<table>
<thead>
<tr>
<th>11.1 Total number of Friends contributors.</th>
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<th>2021 data</th>
<th>Revision</th>
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<tr>
<td>2,886</td>
<td>2,990</td>
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Variance greater than 25%.

<table>
<thead>
<tr>
<th>12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>$0</td>
<td>$0</td>
<td>$</td>
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</table>

13. Auction revenue (see instructions for Line 13)

<table>
<thead>
<tr>
<th>13.1 Gross auction revenue</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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<tbody>
<tr>
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</table>

13.2 Direct auction expenses

<table>
<thead>
<tr>
<th>13.2 Direct auction expenses</th>
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<th>2021 data</th>
<th>Revision</th>
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</table>

14. Special fundraising activities (see instructions for Line 14)

<table>
<thead>
<tr>
<th>14.1 Gross special fundraising revenues</th>
<th>2020 data</th>
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<tbody>
<tr>
<td>$0</td>
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14.2 Direct special fundraising expenses

<table>
<thead>
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<th>Revision</th>
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<tbody>
<tr>
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<td>$0</td>
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15. Passive income

<table>
<thead>
<tr>
<th>15.1 Interest and dividends (other than on endowment funds)</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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<tr>
<td>$0</td>
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<table>
<thead>
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<th>15.2 Royalties</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>$0</td>
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<td>$</td>
<td></td>
</tr>
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</table>

15.3 PBS or NPR pass-through copyright royalties

<table>
<thead>
<tr>
<th>15.3 PBS or NPR pass-through copyright royalties</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>$0</td>
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</table>

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

<table>
<thead>
<tr>
<th>16.1 Gains from sales of property and equipment (do not report losses)</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
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</table>

<table>
<thead>
<tr>
<th>16.2 Realized gains/losses on investments (other than endowment funds)</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
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</table>

<table>
<thead>
<tr>
<th>16.3 Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$867</td>
<td>$0</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>17. Endowment revenue</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,710</td>
<td>$130,910</td>
<td>$</td>
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</tbody>
</table>

17.1 Contributions to endowment principal

<table>
<thead>
<tr>
<th>17.1 Contributions to endowment principal</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
<td>$0</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

17.2 Interest and dividends on endowment funds

<table>
<thead>
<tr>
<th>17.2 Interest and dividends on endowment funds</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,291</td>
<td>$717</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")

$0 $14,367

D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")

$419 $115,826

Variance greater than 25%.

18. Capital fund contributions from individuals (see instructions)

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

<table>
<thead>
<tr>
<th>2020 data</th>
<th>2021 data</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$126,214</td>
<td>$156,867</td>
<td>$30,653</td>
</tr>
</tbody>
</table>

19.1 Total number of major individual donors

60 68

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

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)

$1,436,135 $1,479,018

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

<table>
<thead>
<tr>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

23. Federal revenue from line 1.

24. Public broadcasting revenue from line 2.

$196,928 $0

Variance greater than 25%.

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

$9,115 $130,193

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 $867

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 $867 $0 

Variance greater than 25%.

F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d $419 $130,193 $0

Variance greater than 25%.

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) $0 $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) $1,049 $0 

Variance greater than 25%.

L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2) $6,780 $0 

Variance greater than 25%.

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) $1,230,092 $1,348,825

Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>KUAR received and FY21 CSG grant, however, the station received its payments in FY22 and all expenses on this grant will be in FY22, so it will be reflected on the FY22 audited financial statements.</td>
<td>Nathan Vandiver</td>
<td>2/9/2022</td>
<td>Note</td>
</tr>
<tr>
<td>This decrease is due to a reduction in general appropriations from the university. There was a reduction in the amount of funding provided for general operating expenditures and there was salary funding that was not used because a position with university funding remained unfilled for an extended period of time.</td>
<td>Nathan Vandiver</td>
<td>2/9/2022</td>
<td>Note</td>
</tr>
<tr>
<td>Comment</td>
<td>Name</td>
<td>Date</td>
<td>Status</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>-----------------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td>The stations used only premiums that were of insubstantial value in FY21: t-shirts, tote bags, and mugs.</td>
<td>Nathan Vandiver</td>
<td>2/10/2022</td>
<td>Note</td>
</tr>
<tr>
<td>The stations had no bad debt expense in FY21.</td>
<td>Nathan Vandiver</td>
<td>2/10/2022</td>
<td>Note</td>
</tr>
<tr>
<td>this is a grant from a private family foundation. Its listed as &quot;Other Grants&quot; in the station's AFS page 8 under Operating Revenues.</td>
<td>Nathan Vandiver</td>
<td>2/11/2022</td>
<td>Note</td>
</tr>
</tbody>
</table>

### Schedule B Worksheet

**KUAR-FM (1288)**

**Little Rock, AR**

### 2020

<table>
<thead>
<tr>
<th>Step 1 - Compute the Rate - Licensee</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Indirect Costs/Licensee Direct Costs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Institutional Support (Enter this amount here only if station benefits from Institutional Support.)</td>
<td>$227,636</td>
<td>$44,400,957</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AFS page or &quot;n/a&quot;</td>
<td>0</td>
<td>Note 10, p. 64</td>
</tr>
<tr>
<td>Physical Plant Support (Enter this amount here only if station benefits from Physical Plant Support.)</td>
<td>$98,801</td>
<td>$50,032,735</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AFS page or &quot;n/a&quot;</td>
<td>0</td>
<td>Note 10, p. 64</td>
</tr>
<tr>
<td>Licensee Indirect Costs</td>
<td>$326,437</td>
<td>$94,433,692</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Licensee Direct Costs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Operating expenses</td>
<td>$1,389,832</td>
<td>$876,655,485</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AFS page or &quot;n/a&quot;</td>
<td>0</td>
<td>Note 10, p. 64</td>
</tr>
<tr>
<td>Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)</td>
<td>$227,636</td>
<td>$44,400,957</td>
</tr>
<tr>
<td>Variance greater than 25%.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AFS page or &quot;n/a&quot;</td>
<td>0</td>
<td>Note 10, p. 64</td>
</tr>
<tr>
<td>Description</td>
<td>2020</td>
<td>2021</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
<td>---------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)</td>
<td>$98,801</td>
<td>$50,032,735</td>
</tr>
</tbody>
</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Note</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)</td>
<td>0</td>
<td>$1,063,395</td>
<td>$782,221,793</td>
</tr>
</tbody>
</table>

Variance greater than 25%.

<table>
<thead>
<tr>
<th>Description</th>
<th>Note</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)</td>
<td>%30.697624</td>
<td>%12.072496</td>
<td>%</td>
</tr>
</tbody>
</table>

Variance greater than 25%.

**Step 2 - Identify the Base (Station's Net Direct Expenses)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Note</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Station's Total Operating Expenses (from Schedule E, Line 8)</td>
<td>$1,389,832</td>
<td>$1,100,630</td>
<td>$</td>
</tr>
<tr>
<td>Less: Depreciation and Amortization - from station's AFS (if applicable)</td>
<td>$50,543</td>
<td>$50,420</td>
<td>$</td>
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**AFS page or “n/a”** 0

<table>
<thead>
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<th>Description</th>
<th>Note</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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</table>

**AFS page or “n/a”** 0

<table>
<thead>
<tr>
<th>Description</th>
<th>Note</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indirect Administrative Support (if included in station's total expenses) -per AFS</td>
<td>$98,801</td>
<td>$94,236</td>
<td>$</td>
</tr>
</tbody>
</table>

**AFS page or “n/a”** 0

<table>
<thead>
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<th>Description</th>
<th>Note</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenses for non-broadcast activities and UBIT-per AFS (if applicable)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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</table>

**AFS page or “n/a”** 0

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<thead>
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<th>Description</th>
<th>Note</th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)*</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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**AFS page or “n/a”** 0

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<tbody>
<tr>
<td>AF S p. 10 Statements of Cash Flows</td>
<td>n/a</td>
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<table>
<thead>
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<th>Description</th>
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</thead>
<tbody>
<tr>
<td>AF S p. 17 Note 8. Agreement to Provide Operations</td>
<td>n/a</td>
<td>$</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Note</th>
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<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>AF S page or “n/a”</td>
<td>n/a</td>
<td>$</td>
<td>$</td>
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</table>
### Station's Net Direct Expenses

<table>
<thead>
<tr>
<th></th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,240,488</td>
<td>$955,974</td>
</tr>
</tbody>
</table>

### Step 3: Apply the Rate to the Base (= total support activity benefiting the station)

<table>
<thead>
<tr>
<th></th>
<th>2020</th>
<th>2021</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$380,800</td>
<td>$115,410</td>
</tr>
</tbody>
</table>

Variance greater than 25%.

Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.]

#### Schedule B Totals

<table>
<thead>
<tr>
<th></th>
<th>2020 data</th>
<th>2021 data</th>
</tr>
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<tbody>
<tr>
<td>1. Total support activity benefiting station</td>
<td>$380,800</td>
<td>$115,410</td>
</tr>
</tbody>
</table>

Comment List

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Occupancy List</td>
<td>KUAR-FM (1288)</td>
<td>Little Rock, AR</td>
<td></td>
</tr>
</tbody>
</table>

#### Annual Value Computations for buildings and tower facilities

<table>
<thead>
<tr>
<th>Questions</th>
<th>Value</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Record building at original cost or at fair market value at the time the station took possession (use fair value only if original cost is unknown)</td>
<td>$ 5400000</td>
<td>$ 0</td>
</tr>
<tr>
<td>2. Total original cost of major improvements</td>
<td>$ 3200000</td>
<td>$ 0</td>
</tr>
<tr>
<td>3. Subtract federal and CPB funds used in construction or improvements</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>4. Total non federal value of building/improvements</td>
<td>$ 8600000</td>
<td>$ 0</td>
</tr>
<tr>
<td>5. Enter year constructed or acquired</td>
<td>year 2005</td>
<td>year 0</td>
</tr>
<tr>
<td>6. Estimated useful life of building/improvements from date of acquisition or construction</td>
<td>years 20</td>
<td>years 0</td>
</tr>
<tr>
<td>7. Remaining useful life of building (includes current reporting year) - if remaining useful life is zero, do not continue this computation</td>
<td>years 4</td>
<td>years 0</td>
</tr>
<tr>
<td>8. Annual value (line 4 divided by line 6)</td>
<td>$ 430000</td>
<td>$ 0</td>
</tr>
<tr>
<td>9. Station's prorata use of building</td>
<td>% 3.4</td>
<td>% 0</td>
</tr>
<tr>
<td>10. Annual prorated value (product of lines 8 and 9)</td>
<td>% 14620</td>
<td>% 0</td>
</tr>
<tr>
<td>11. Payments made to building as a part of the lease or rental agreement</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>12. Payments received from others as a part of a sublease or rental agreement</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>13. Annual value for NFFS purposes (line 10 less lines 11 and 12)</td>
<td>$ 14620</td>
<td>$ 0</td>
</tr>
</tbody>
</table>
### Variance greater than 25%.

<table>
<thead>
<tr>
<th></th>
<th>2020 data</th>
<th>2021 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Occupancy value</td>
<td>0</td>
<td>$14,620</td>
</tr>
<tr>
<td>3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.</td>
<td>$281,999</td>
<td>$35,794</td>
</tr>
</tbody>
</table>

### Variance greater than 25%.

<table>
<thead>
<tr>
<th></th>
<th>2020 data</th>
<th>2021 data</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)</td>
<td>$98,801</td>
<td>$94,236</td>
</tr>
</tbody>
</table>

### 6. Please enter an institutional type code for your licensee.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SU</td>
<td>SU</td>
</tr>
</tbody>
</table>

### Comments

<table>
<thead>
<tr>
<th>Comment</th>
<th>Name</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule C</td>
<td>KUAR-FM (1288)</td>
<td>Little Rock, AR</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. PROFESSIONAL SERVICES (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Legal</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Accounting and/or auditing</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Engineering</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Other professionals (see specific line item instructions in Guidelines before completing)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Annual rental value of space (studios, offices, or tower facilities)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Annual value of land used for locating a station-owned transmission tower</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Station operating expenses</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. Other (see specific line item instructions in Guidelines before completing)</td>
<td>$0</td>
<td>$0</td>
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<table>
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<th></th>
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<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>3. OTHER SERVICES (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. ITV or educational radio</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Local advertising</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. National advertising</td>
<td>$0</td>
<td>$0</td>
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</table>

<table>
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<th>2021 data</th>
<th>Revision</th>
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<tbody>
<tr>
<td>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</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<th>Revision</th>
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<tbody>
<tr>
<td>5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Compact discs, records, tapes and cassettes</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Exchange transactions</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Federal or public broadcasting sources</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>2020 data</td>
<td>Donor Code</td>
<td>2021 data</td>
<td>Revision</td>
</tr>
<tr>
<td>-----------</td>
<td>------------</td>
<td>-----------</td>
<td>----------</td>
</tr>
<tr>
<td>D. Fundraising related activities</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>E. ITV or educational radio outside the allowable scope of approved activities</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>F. Local productions</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>G. Program supplements</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>H. Programs that are nationally distributed</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>I. Promotional items</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>J. Regional organization allocations of program services</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>K. State PB agency allocations other than those allowed on line 3(b)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>L. Services that would not need to be purchased if not donated</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>M. Other</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
</tbody>
</table>

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.

### Comments

<table>
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<tr>
<th>Comment</th>
<th>Name</th>
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<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule D</td>
<td>KUAR-FM (1288)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Little Rock, AR</td>
<td></td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
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<th>Donor Code</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Land (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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<tr>
<td>2. Building (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>3. Equipment (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>4. Vehicle(s) (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
</tr>
<tr>
<td>5. Other (specify) (must be eligible as NFFS)</td>
<td>$0</td>
<td>$0</td>
<td>$</td>
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</table>

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

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS

   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.

### Comments

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<th>Comment</th>
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<th>Date</th>
<th>Status</th>
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<tbody>
<tr>
<td>Schedule E</td>
<td>KUAR-FM (1288)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Little Rock, AR</td>
<td></td>
<td></td>
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</table>

EXPENSES
<table>
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<tr>
<th>PROGRAM SERVICES</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>1. Programming and production</td>
<td>$615,631</td>
<td>$369,439</td>
<td>$615,631</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$32,519</td>
<td>$0</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$89,409</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$75,000</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$615,631</td>
<td>$172,511</td>
<td>$615,631</td>
</tr>
<tr>
<td>2. Broadcasting and engineering</td>
<td>$127,598</td>
<td>$177,109</td>
<td>$127,598</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$127,598</td>
<td>$177,109</td>
<td>$127,598</td>
</tr>
<tr>
<td>3. Program information and promotion</td>
<td>$76,465</td>
<td>$114,436</td>
<td>$76,465</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$76,465</td>
<td>$114,436</td>
<td>$76,465</td>
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<tr>
<td>SUPPORT SERVICES</td>
<td>2020 data</td>
<td>2021 data</td>
<td>Revision</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------</td>
<td>-----------</td>
<td>----------</td>
</tr>
<tr>
<td>4. Management and general</td>
<td>$497,583</td>
<td>$411,422</td>
<td>$497,583</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$497,583</td>
<td>$411,422</td>
<td>$497,583</td>
</tr>
<tr>
<td>5. Fund raising and membership development</td>
<td>$72,555</td>
<td>$28,224</td>
<td>$72,555</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$72,555</td>
<td>$28,224</td>
<td>$72,555</td>
</tr>
<tr>
<td>6. Underwriting and grant solicitation</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>A. Restricted Radio CSG</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Unrestricted Radio CSG</td>
<td>$0</td>
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### PROGRAM SERVICES

<table>
<thead>
<tr>
<th>Description</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. Other CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>D. All non-CPB Funds</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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</tbody>
</table>

**8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements**

<table>
<thead>
<tr>
<th>Description</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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### INVESTMENT IN CAPITAL ASSETS

**Cost of capital assets purchased or donated**

<table>
<thead>
<tr>
<th>Description</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>9. Total capital assets purchased or donated</td>
<td>$67,150</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>9a. Land and buildings</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>9b. Equipment</td>
<td>$63,826</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>9c. All other</td>
<td>$3,324</td>
<td>$0</td>
<td>$0</td>
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**10. Total expenses and investment in capital assets (Sum of lines 8 and 9)**

<table>
<thead>
<tr>
<th>Description</th>
<th>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>10. Total expenses and investment in capital assets</td>
<td>$1,456,982</td>
<td>$1,100,630</td>
<td>$0</td>
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</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>2020 data</th>
<th>2021 data</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>11. Total expenses (direct only)</td>
<td>$1,291,031</td>
<td>$1,006,394</td>
<td>$0</td>
</tr>
<tr>
<td>12. Total expenses (indirect and in-kind)</td>
<td>$98,801</td>
<td>$94,236</td>
<td>$0</td>
</tr>
<tr>
<td>13. Investment in capital assets (direct only)</td>
<td>$67,150</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>14. Investment in capital assets (indirect and in-kind)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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**Comments**

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<th>Name</th>
<th>Date</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>The stations purchased no capital assets in FY2021</td>
<td>Nathan Vandiver</td>
<td>2/10/2022</td>
<td>Note</td>
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### Schedule F

KUAR-FM (1288)
Little Rock, AR

<table>
<thead>
<tr>
<th>Description</th>
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<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Data from AFR</td>
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</tr>
<tr>
<td>a. Schedule A, Line 22</td>
<td>$1,479,018</td>
<td>$0</td>
</tr>
<tr>
<td>b. Schedule B, Line 5</td>
<td>$94,236</td>
<td>$0</td>
</tr>
<tr>
<td>c. Schedule C, Line 6</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>d. Schedule D, Line 8</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>e. Total from AFR</td>
<td>$1,573,254</td>
<td>$1,573,254</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
2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only

a. Operating revenues
   2021 data: $1,155,170
   Revision: $1,155,170

b. Non-operating revenues
   2021 data: $418,084
   Revision: $418,084

c. Other revenue
   2021 data: $0
   Revision: $0

d. Capital grants, gifts and appropriations (if not included above)
   2021 data: $0
   Revision: $0

e. Total From AFS, lines 2a-2d
   2021 data: $1,573,254
   Revision: $1,573,254

Reconciliation

3. Difference (line 1 minus line 2)
   2021 data: $0
   Revision: $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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