NFFS Excluded?

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

dai				
$\hat{\Omega}$	Source of Income	2019 data	2020 data	Revision
	1. Amounts provided directly 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	\$151,768	\$244,583	\$
	A. CPB - Community Service Grants	\$151,768	\$169,583	\$
	B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$75,000	\$
	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	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$

	4. State boards and departments of education or other state government or agency sources	\$0	\$0	\$
	4.1 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	\$
	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	\$
	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	\$
	6. Other state-supported colleges and universities	\$0	\$0	\$
	6.1 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	\$
6.2 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	\$
7. 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 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	\$
7.2 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	\$
8. Foundations and nonprofit associations	\$401,975	\$195,447	\$
8.1 NFFS Eligible	\$401,975	\$195,447	\$
Variance greater than 25%.			
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$401,975	\$195,447	\$
Variance greater than 25%.			
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)			

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	\$
. Business and Industry	\$369,100	\$379,433	\$
9.1 NFFS Eligible	\$357,580	\$362,913	\$
A. Program and production underwriting	\$357,580	\$362,913	\$
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	\$
9.2 NFFS Ineligible	\$11,520	\$16,520	\$
A. Rental income B. Fees for services	\$11,520	\$11,520	\$
B. Fees for services	\$0	\$5,000	\$
 B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or 			
 B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0 \$0 \$0	\$5,000 \$0 \$0	\$ \$
 B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or 	\$0 \$0	\$5,000 \$0	\$
 B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 	\$0 \$0 \$0	\$5,000 \$0 \$0	\$ \$ \$
 B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 	\$0 \$0 \$0 \$0	\$5,000 \$0 \$0 \$0	\$ \$ \$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 0. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0 \$0 \$0 \$0 \$0 \$611,399	\$5,000 \$0 \$0 \$0 \$0 \$606,684	\$ \$ \$ \$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 0. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0 \$0 \$0 \$0 \$0 \$611,399	\$5,000 \$0 \$0 \$0 \$0 \$606,684	\$ \$ \$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion O. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value nce greater than 25%. 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A) 2019 data 2020 data	\$0 \$0 \$0 \$0 \$611,399 \$3,490	\$5,000 \$0 \$0 \$0 \$606,684 \$1,120	:
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 10. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0 \$0 \$0 \$0 \$611,399 \$3,490	\$5,000 \$0 \$0 \$0 \$606,684 \$1,120	\$ \$ \$ \$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 10. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A) 2019 data 2020 data 10.3 Total number of contributors. 3,685 3,477 ance greater than 25%. 11. Revenue from Friends groups less any revenue included on line 10	\$0 \$0 \$0 \$0 \$611,399 \$3,490	\$5,000 \$0 \$0 \$0 \$606,684 \$1,120	\$ \$ \$ \$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion 10. Memberships and subscriptions (net of membership bad debt expense) 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value ance greater than 25%. 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A) 2019 data 2020 data 10.3 Total number of contributors. 3,685 3,477	\$0 \$0 \$0 \$0 \$611,399 \$3,490 \$5,598	\$5,000 \$0 \$0 \$0 \$606,684 \$1,120	\$ \$ \$ \$

\$0

\$0

\$

A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications	\$0	\$0	\$
activities C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$
Form of Revenue	, ,	·	
13. Auction revenue (see instructions for Line 13)	2019 data \$0	2020 data \$0	Revision
A. Gross auction revenue			\$
B. Direct auction expenses	\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$0	\$0	\$
A. Gross special fundraising revenues	\$97,707	\$57,158	\$
7. Gross special randrating revenues	\$97,707	\$57,158	\$
iance greater than 25%.			
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$3,851	\$1,641	\$
A. Interest and dividends (other than on endowment funds)	\$3,851	\$1,641	\$
ance greater than 25%.			
B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$0	\$
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0	\$
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0	\$
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$0	\$
17. Endowment revenue	\$30,427	\$107,463	\$
A. Contributions to endowment principal	\$4,256	\$ 53 , 774	\$
iance greater than 25%.			
B. Interest and dividends on endowment funds	\$29,679	\$32,391	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-3,508	\$21,298	\$
iance greater than 25%.			
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)	\$78,585	\$94,157	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$78,585	\$94,157	\$
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors	\$563,902	\$372,615	\$

uonors —			
Variance greater than 25%.			
20. Other Direct Revenue	\$5,018	\$1,404	\$
DescriptionAmountRevisionProduction, Studio Time\$1,404\$			
Exclusion Description Amount Revision Production, taping, or \$1,404 \$ other broadcast related activities			
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)	\$2,313,732	\$2,060,585	\$
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	2019 data	2020 data	Revision
23. Federal revenue from line 1.	\$0	\$0	\$
24. Public broadcasting revenue from line 2.	\$151,768	\$244,583	\$
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	\$5,018	\$1,404	\$
Variance greater than 25%.			
27. Other automatic subtractions from total revenue	\$17,100	\$49,038	\$
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	\$
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$-3,508	\$21,298	\$
Variance greater than 25%.			
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$11,520	\$11,520	\$

2020 data

146

2019 data

154

19.1 Total number of major individual donors

H. Fees for service	s (3.2B, 4.2B, 5.2B, 6	6.2B, 7.2B, 8.2B, 9.2B)		\$0	\$5,000	\$
I. Licensing Fees (3	3.2C, 4.2C, 5.2C, 6.2	C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$
J. Other revenue in	eligible as NFFS (3.2	2E, 4.2E, 5.2E, 6.2E, 7.2I	E, 8.2E, 9.2E)	\$0	\$0	\$
K. FMV of high-end	d premiums (Line 10.	1)		\$3,490	\$1,120	\$
Variance greater than 25%.						
	enses from NFFS elig rriting, and membersh	gible revenues including nip (Line 10.2)	but not limited	\$5,598	\$10,100	\$
Variance greater than 25%.						
M. Revenue from s 12.C, 12.D)	ubsidiaries and other	activities ineligible as N	FFS (12.B,	\$0	\$0	\$
N. Proceeds from s	spectrum auction and	related revenues from lin	ne 21.	\$0	\$0	\$
		oort (Line 22 less Lines 2 onfederal Financial Supp		\$2,139,846	\$1,765,560	\$
Comments						
Comment	Name	Date	Statu	S		
The difference between the years is due to the adoption of new accounting standard No. 2018-08 (see note 2 in AFS). All contributions received and not yet spent is recorded as unearned revenue. FY20 \$216K was recorded this year as unearned revenue.	Caitlin Jensen	2/16/2021	Note			
Due to Covid, event revenue is down compared to last year.	Caitlin Jensen	2/16/2021	Note			
An estate gift went towards an endowment fund.	Caitlin Jensen	2/16/2021	Note			
The decrease can mostly be attributed to the \$293K bequest gift recorded last year.	Caitlin Jensen	2/16/2021	Note			
Schedule B WorkSheet KVPR-FM (1319) Clovis, CA						
Comments						
Comment N Occupancy List KVPR-FM (1319) Clovis, CA	lame	Date	Status			
Schedule B Totals KVPR-FM (1319) Clovis, CA		Type of Occupano	ey Location		Value	
		20	19 data	2020) data	*
 Total support activity 	benefiting station		\$		\$0	\$
2. Occupancy value					\$0	\$
3. Deductions: Fees pa recovery, assessment,		overhead	\$		\$0	\$

			2019 da	ata	2020 data	
	upport shown on lines 1 and 2 in ea	xcess		\$	\$0	
5. Total Indirect A of the Summary of	dministrative Support (Forwards to f Nonfederal Financial Support)	o Line 2		\$	\$0	
6. Please enter a	n institutional type code for your lic	censee.				
Comments						
Comment Schedule C KVPR-FM (1319) Clovis, CA	Name [Date		Status		
			2019 data	Donor Code	2020 data	Revision
1. PROFESSIONAL	SERVICES (must be eligible as N	IFFS)	\$		\$0	\$
A. Legal			\$		\$0	\$
B. Accounting a	nd/or auditing		\$		\$0	\$
C. Engineering			\$		\$0	\$
D. Other profess in Guidelines be	sionals (see specific line item instr efore completing)	ructions	\$		\$0	\$
2. GENERAL OPER NFFS)	ATIONAL SERVICES (must be eli	gib l e as	\$		\$0	\$
A. Annual rental facilities)	I value of space (studios, offices, o	or tower	\$		\$0	\$
B. Annual value transmission tow	of land used for locating a station wer	-owned	\$		\$0	\$
C. Station opera	ating expenses		\$		\$0	\$
D. Other (see sp before completing	pecific line item instructions in Guing)	delines	\$		\$0	\$
3. OTHER SERVICE	ES (must be eligible as NFFS)		\$		\$0	\$
A. ITV or educa	tional radio		\$		\$0	\$
B. State public t eTech Ohio)	proadcasting agencies (APBC, FL-	-DOE,	\$		\$0	\$
C. Local adverti	sing		\$		\$0	\$
D. National adve	ertising		\$		\$0	\$
eligible as NFFS (su	ibutions - services and other asset m of lines 1 through 3), forwards to of Nonfederal Financial Support		\$		\$0	\$
5. IN-KIND CONTRI	BUTIONS INELIGIBLE AS NFFS		\$		\$0	\$
A. Compact disc	cs, records, tapes and cassettes		\$		\$0	\$
B. Exchange tra	ansactions		\$		\$0	\$
C. Federal or pu	ublic broadcasting sources		\$		\$0	\$
D. Fundraising r	related activities		\$		\$0	\$
E. ITV or educa approved activit	tional radio outside the allowable sies	scope of	\$		\$0	\$
F. Local product	tions		\$		\$0	\$
G. Program sup	pplements		\$		\$0	\$
H. Programs tha	at are nationally distributed		\$		\$0	\$
I. Promotional it	ems		\$		\$0	\$

2019 data

2020 data

\$

\$

			2019 data	Donor Code	2020 data	Revision
J. Regional orga	nization allocations of prog	ram services	\$	Code	\$0	\$
_	ncy allocations other than t		\$		\$0	\$
on line 3(b)	,		<i>t</i>		t o	¢
L. Services that volume to the constant volume to the constant of the constant	would not need to be purch	nased if not	\$		\$0	\$
M. Other			\$		\$0	\$
plus line 5), forwards	outions - services and othe to Schedule F, line 1c. Mus ecognized as revenue in th	st agree with	\$		\$0	\$
Comments						
Comment	Name	Date		Status		
Schedule D KVPR-FM (1319) Clovis, CA						
				Donor		
			2019 data	Code	2020 data	Revision
1. Land (must be eligi	ble as NFFS)		\$		\$0	\$
2. Building (must be e	eligible as NFFS)		\$		\$0	\$
3. Equipment (must b	e eligible as NFFS)		\$	BS	\$28,000	\$
4. Vehicle(s) (must be	eligible as NFFS)		\$		\$0	\$
5. Other (specify) (mu	ıst be eligible as NFFS)		\$		\$0	\$
as NFFS (sum of line:	outions - property and equi s 1 through 5), forwards to ederal Financial Support	pment eligible Line 3b. of	\$		\$28,000	\$
7. IN-KIND CONTRIB	UTIONS INELIGIBLE AS I	NFFS	\$		\$0	\$
a) Exchange trar	nsactions		\$		\$0	\$
, -	olic broadcasting sources		\$		\$0	\$
c) TV only—prop facilities (land an	perty and equipment that in d structures), expansion of uisition of new equipment	cludes new f existing	\$		\$0	\$
d) Other (specify)		\$		\$0	\$
plus line 7), forwards	outions - property and equi to Schedule F, line 1d. Mus ecognized as revenue in th	st agree with	\$		\$28,000	\$
Comments						
Comment	Name	Date		Status		
The company that sold installed the generator, donated 1/2 of the cost		2/16/2021		Note		
Schedule E KVPR-FM (1319) Clovis, CA						
EXPENSES (Operating and non-o	operating)					
PROG	RAM SERVICES		2	019 data	2020 data	Revision
1. Progi	ramming and production		\$:	849,885	\$894,467	\$
A.	Restricted Radio CSG		:	\$40,265	\$45,228	\$

PROGRAM SERVICES	2019 data	2020 data	Revision
B. Unrestricted Radio CSG	\$111,503	\$124,355	\$
C. Other CPB Funds	\$0	\$75,000	\$
D. All non-CPB Funds	\$698,117	\$649,884	\$
2. Broadcasting and engineering	\$717,742	\$526,720	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$717,742	\$526,720	\$
3. Program information and promotion	\$186,421	\$152,595	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$186,421	\$152,595	\$
SUPPORT SERVICES	2019 data	2020 data	Revision
4. Management and general	\$178,181	\$232,746	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$178,181	\$232,746	\$
5. Fund raising and membership development	\$161,237	\$155,336	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$161,237	\$155,336	\$
6. Underwriting and grant solicitation	\$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	\$
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	\$2,093,466	\$1,961,864	\$

	PROGRAM SERVICES		2019 data	2020 data	Revision
	A. Total Restricted Radio CSG (sur 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	n of Lines	\$40,265	\$45,228	\$
	B. Total Unrestricted Radio CSG (s 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	um of Lines	\$111,503	\$124,355	\$
	C. Total Other CPB Funds (sum of 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	Lines 1.C,	\$0	\$75,000	\$
	D. Total All non-CPB Funds (sum o 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	of Lines 1.D,	\$1,941,698	\$1,717,281	\$
	ENT IN CAPITAL ASSETS ital assets purchased or donated				
			2019 data	2020 data	Revision
	9. Total capital assets purchased or do	onated	\$22,224	\$44,034	\$
	9a. Land and buildings		\$0	\$0	\$
	9b. Equipment		\$0	\$0	\$
	9c. All other		\$22,224	\$44,034	\$
	10. Total expenses and investment capital assets (Sum of lines 8 and 9)		\$2,115,690	\$2,005,898	\$
	I Information 12 must equal line 8 and Lines 13 + 14 m	nust equal line 9))		
			2019 data	2020 data	Revision
	11. Total expenses (direct only)		\$2,093,466	\$1,961,864	\$
	12. Total expenses (indirect and in-kind)		\$0	\$0	\$
	13. Investment in capital assets (direct o	only)	\$22,224	\$44,034	\$
	14. Investment in capital assets (indirect kind)	and in-	\$0	\$0	\$
Comments					
Comment Schedule F KVPR-FM (Clovis, CA	: (1319)	Date	Status		
				2020 data	Revision
1. Data fro	om AFR				
a. Schedul	le A, Line 22			\$2,060,585	\$0
b. Schedu	le B, Line 5			\$0	\$0
c. Schedul	le C, Line 6			\$0	\$0
d. Schedul	le D, Line 8			\$28,000	\$0

Choose Reporting Model

e. Total from AFR

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

\$2,088,585

2020 data Revision

\$2,088,585

2. FASB

b. Total support and revenue - with donor restrictions	\$111,337	\$111,337
c. Total support and revenue - other	\$0	\$
d. Total from AFS, lines 2a-2c	\$2,088,585	\$2,088,585
Reconciliation	2020 data	Revision
3. Difference (line 1 minus line 2)	\$0	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0	\$0

Comments

Comment Name Date Status