Financial Reporting Main

Show all data for: 2018 ▼

AFR Status: Submitted to CPB Forms due: February 13, 2019

Required Forms due on February 13, 2019
Based on your grantee profile, you will be required to complete the following forms:

Form Name	Current Status	Completed By
<u>Grantee Profile</u>	Completed	John Stark
Schedule A: Direct Revenue	Completed	Gloria Jarvis
Schedule E: Expenses & Investment in Capital	Completed	Gloria Jarvis
Schedule F: Reconciliation	Completed	Gloria Jarvis
Signature Page	Completed	Kenneth Kuhns
Audited Financial Statements	Completed	Kenneth Kuhns

Optional Forms

You must complete any optional forms that apply to you.

	Form Name	Current Status	Completed By
•	Schedule B: Indirect administrative support and occupancy support provided by licensee	Completed	Gloria Jarvis
4	Schedule C: In-kind contributions of services and other assets	Completed	Gloria Jarvis
•	Schedule D: In-kind contributions of property and equipment	Completed	Gloria Jarvis
	<u>Capital Asset Allocation</u> : Elect to amortize substantial gifts of property (for use by Radio grantees only)	Not Started	
	Accountant's Qualification Statement: (for use by state or internal auditors only)	Not Started	

Submit to CPB

Have you completed your AFR schedules?
Please verify and Route the Signature Page. When the Signature Page is complete, please ensure that the Audited Financial Statement has been uploaded and you reviewed your Grantee Profile. Then you are ready to Submit to CPB. If you cannot complete the forms on time, request an extension.

NFFS Summary

	2018	2017	\$ Change	% Change
1. Schedule A	\$2,002,424	\$1,979,966	\$22,458	1.1
2. Schedule B	\$338,018	\$352,887	\$-14,869	-4.2
3. Schedule C	\$32,639	\$37,482	\$-4,843	-12.9
4. Schedule D	\$0	\$0	\$0	0.0
5. Total NFFS	\$2,373,081	\$2,370,335	\$2,746	0.1
no				