

# KVNF Profit & Loss

October 2019 through September 2020

Oct '19 - Sep 20

## Ordinary Income/Expense

### Income

41000 · Grant Income	70,660.00
43000 · Memberships	202,545.92
40000 · Corp of Public Broadcasting	230,061.00
Total 40000 · Corp of Public Broadcasting	
44000 · Donations	11,498.67
49000 · Other Income	12,858.16
45000 · Underwriting	102,955.01

### Total Income

630,578.76

## Gross Profit

630,578.76

### Expense

64000 · Studio M Expenses	7,667.32
55000 · Underwriting Commission	648.03
52100 · Fundraising Expense - Other	2,934.37
61100 · Advertising	895.20
58000 · Contract Labor	
58060 · Freelance News	4,535.00
58050 · Consulting Fees	3,809.00

### Total 58000 · Contract Labor

8,344.00

60100 · Credit Card & Bank Charges	4,812.67
61200 · Dues & Subscriptions	9,907.91
52000 · Fundraising Expense - Events	392.00
62100 · Insurance	7,856.66
60200 · Interest	
60210 · Mortgage Interest	2,455.52
60200 · Interest - Other	21.84

### Total 60200 · Interest

2,477.36

62200 · Legal & Accounting	7,118.25
61300 · Licenses & Fees	2,900.39
63200 · Maintenance & Repair	23,065.74
61400 · Meetings & Travel	1,474.40
61000 · Miscellaneous Expense	3,263.35
Payroll	19.99
59000 · Payroll Expenses	268,300.34
61600 · Postage & Shipping	2,438.86
61700 · Printing Costs	2,793.63
61800 · Professional Development	6,317.11
50000 · Program Acquisition	43,040.90
61900 · Supplies	3,860.49
62300 · Taxes	20.08
61500 · Telephone / Fax	11,567.90
63100 · Transmitter Site Rental	4,418.75
63000 · Utilities	20,423.83

### Total Expense

446,959.53

**KVNF**  
**Profit & Loss**  
October 2019 through September 2020

	Oct '19 - Sep 20
Net Ordinary Income	183,619.23
Other Income/Expense	
Other Income	-20,766.00
Other Expense	20,509.61
Net Income	183,362.84