

DEB LARSON

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**KUSD-FM**

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# AFR Schedule A (2021)

## Direct Revenue

[Schedule A](#) [Entire AFR](#)

Schedule A

### NFFS Excluded?

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



## Source of Income

### 1. Amounts provided directly by federal government agencies

- A. Grants for facilities and other capital purposes
- B. Department of Education
- C. Department of Health and Human Services
- D. National Endowment for the Arts and Humanities
- E. National Science Foundation
- F. Other Federal Funds (specify)

2020 data	2021 data
\$17,390	\$ 59,723
\$0	\$ 0
\$0	\$ 0
\$0	\$ 0
\$0	\$ 0
\$0	\$ 0
\$17,390	\$ 59,723

Description	Amount
Fed CARES \$\$	41,463
FBI tower revenue	11,153
ICE tower revenue	2,074
IRS tower revenue	2,198
NOAA tower revenue	2,835

[Add Another](#)

### 2. Amounts provided by Public Broadcasting Entities

- A. CPB - Community Service Grants
- B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)
- C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.
- D. NPR - all payments except pass-through payments. See Guidelines for details.
- E. Public broadcasting stations - all payments
- F. Other PBE funds (specify)

\$335,356	\$ 493,294
\$193,860	\$ 210,945
\$135,496	\$ 267,349
\$0	\$ 0
\$0	\$ 0
\$6,000	\$ 15,000
\$0	\$ 0

[Add](#)

### 3. Local boards and departments of education or other local government or agency sources

- 3.1 NFFS Eligible
  - A. Program and production underwriting

\$0	\$ 0
\$0	\$ 0
\$0	\$ 0

B. Grants and contributions other than underwriting	\$0 \$ <input type="text" value="0"/>
C. Appropriations from the licensee	\$0 \$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0 \$ <input type="text" value="0"/>
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0 \$ <input type="text" value="0"/>
F. Other income eligible as NFFS (specify) <b>Add</b>	\$0 \$ <input type="text" value="0"/>
<b>3.2 NFFS Ineligible</b>	\$0 \$ <input type="text" value="0"/>
A. Rental income	\$0 \$ <input type="text" value="0"/>
B. Fees for services	\$0 \$ <input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0 \$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0 \$ <input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion <b>Add</b>	\$0 \$ <input type="text" value="0"/>
<b>4. State boards and departments of education or other state government or agency sources</b>	<b>\$785,809 \$ <input type="text" value="1,646,280"/></b>
4.1 NFFS Eligible	\$785,809 \$ <input type="text" value="1,646,280"/>
A. Program and production underwriting	\$10,012 \$ <input type="text" value="2,325"/>
B. Grants and contributions other than underwriting	\$14,300 \$ <input type="text" value="14,500"/>
C. Appropriations from the licensee	\$761,497 \$ <input type="text" value="1,629,455"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0 \$ <input type="text" value="0"/>
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0 \$ <input type="text" value="0"/>
F. Other income eligible as NFFS (specify) <b>Add</b>	\$0 \$ <input type="text" value="0"/>
4.2 NFFS Ineligible	\$0 \$ <input type="text" value="0"/>
A. Rental income	\$0 \$ <input type="text" value="0"/>
B. Fees for services	\$0 \$ <input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0 \$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0 \$ <input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion <b>Add</b>	\$0 \$ <input type="text" value="0"/>
<b>5. State colleges and universities</b>	<b>\$2,000 \$ <input type="text" value="4,879"/></b>
5.1 NFFS Eligible	\$2,000 \$ <input type="text" value="4,879"/>
A. Program and production underwriting	\$2,000 \$ <input type="text" value="4,879"/>
B. Grants and contributions other than underwriting	\$0 \$ <input type="text" value="0"/>
C. Appropriations from the licensee	\$0 \$ <input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received	\$0 \$ <input type="text" value="0"/>

through a capital campaign (Radio only)

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

Add

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

Add

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

Add

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

Add

7. Private colleges and universities \$2,188 \$ 2,950

7.1 NFFS Eligible \$2,000 \$ 2,950

A. Program and production underwriting \$2,000 \$ 2,950

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

**Add**

7.2 NFFS Ineligible	\$188	\$	<input type="text" value="0"/>
A. Rental income	\$0	\$	<input type="text" value="0"/>
B. Fees for services	\$0	\$	<input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$	<input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$	<input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion	\$188	\$	<input type="text" value="0"/>

**Add**

**8. Foundations and nonprofit associations** \$96,192 \$

8.1 NFFS Eligible	\$92,892	\$	<input type="text" value="76,829"/>
A. Program and production underwriting	\$92,892	\$	<input type="text" value="76,829"/>
B. Grants and contributions other than underwriting	\$0	\$	<input type="text" value="0"/>
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$	<input type="text" value="0"/>
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$	<input type="text" value="0"/>
E. Other income eligible as NFFS (specify)	\$0	\$	<input type="text" value="0"/>

**Add**

8.2 NFFS Ineligible	\$3,300	\$	<input type="text" value="0"/>
A. Rental income	\$0	\$	<input type="text" value="0"/>
B. Fees for services	\$0	\$	<input type="text" value="0"/>
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$	<input type="text" value="0"/>
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$	<input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion	\$3,300	\$	<input type="text" value="0"/>

**Add**

**9. Business and Industry** \$230,397 \$

9.1 NFFS Eligible	\$168,968	\$	<input type="text" value="191,216"/>
A. Program and production underwriting	\$161,571	\$	<input type="text" value="190,216"/>
B. Grants and contributions other than underwriting	\$0	\$	<input type="text" value="1,000"/>
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$	<input type="text" value="0"/>
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$	<input type="text" value="0"/>
E. Other income eligible as NFFS (specify)	\$7,397	\$	<input type="text" value="0"/>

**Add**

9.2 NFFS Ineligible	\$61,429	\$	<input type="text" value="70,114"/>
A. Rental income	\$58,293	\$	<input type="text" value="65,557"/>
B. Fees for services	\$0	\$	<input type="text" value="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	\$3,136	\$ 4,557

Description	Amount
Trades	4,557
<a href="#">Add Another</a>	

10. Memberships and subscriptions (net of membership bad debt expense)	\$515,613	\$ 491,974
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$33,030	\$ 30,584
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

	2020 data	2021 data
10.3 Total number of contributors.	2,551	2,647

11. Revenue from Friends groups less any revenue included on line 10	\$0	\$ 0
11.1 Total number of Friends contributors.	0	0

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$ 0
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$ 0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$ 0
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$ 0
D. NFFS Ineligible – Other activities unrelated to public broadcasting	\$0	\$ 0

### Form of Revenue

	2020 data	2021 data
13. Auction revenue (see instructions for Line 13)	\$0	\$ 0
14. Special fundraising activities (see instructions for Line 14)	\$5,078	\$ 1,979
A. Gross special fundraising revenues	\$12,508	\$ 1,979
B. Direct special fundraising expenses	\$7,430	\$ 0
15. Passive income	\$14,404	\$ 10,435
A. Interest and dividends (other than on endowment funds)	\$14,404	\$ 10,435
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)	\$2,714	\$ 0
17. Endowment revenue	\$160,534	\$ 392,091
A. Contributions to endowment principal	\$131,665	\$ 133,999
B. Interest and dividends on endowment funds	\$0	\$ 6,229
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$ 24,647
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$28,869	\$ 227,216
18. Capital fund contributions from individuals (see instructions)	\$35,446	\$ 0
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$35,446	\$ 0

B. Other  
**Add**

\$0 \$

19. Gifts and bequests from major individual donors

\$138,466 \$

2020 data      2021 data

19.1 Total number of major individual donors      33     

20. Other Direct Revenue

\$67,650 \$

Description	Amount
PPP Loan forgiveness	32,734

Exclusion Description	Amount
Loan Forgiveness	\$ <input type="text" value="32,734"/>

**Add Another Exclusion**

Description	Amount
Misc	10

Exclusion Description	Amount
Other UBI (including the sale of advertising in publications and other media)	\$ <input type="text" value="10"/>

**Add Another Exclusion**

**Add Another Item**

Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases

\$0 \$

22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)

\$2,416,667 \$

[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.](#)

*\$46,709.71 - shown on Sch C*

**Adjustments to Revenue**

2020 data      2021 data

23. Federal revenue from line 1.      \$17,390 \$

24. Public broadcasting revenue from line 2.      \$335,356 \$

25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)      \$0 \$

26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria      \$67,650 \$

27. Other automatic subtractions from total revenue      \$136,960 \$

A. Auction expenses – limited to the lesser of lines 13a or 13b      \$0 \$

B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b      \$7,430 \$

C. Gains from sales of property and equipment – line 16a      \$2,714 \$

D. Realized gains/losses on investments (other than endowment funds) – line 16b      \$0 \$

E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c      \$0 \$

F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d      \$28,869 \$

G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)      \$58,293 \$

H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)      \$0 \$

I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)      \$0 \$

J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)      \$6,624 \$

K. FMV of high-end premiums (Line 10.1)      \$33,030 \$

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

M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D) \$0 \$

N. Proceeds from spectrum auction and related revenues from line 21. \$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) \$1,859,311 \$

Have you completed Schedule A?  Yes  No

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Current Grantee View:  
**KUSD-FM**

[Financial Reporting Main](#) \ AFR Schedule C

## AFR Schedule C (2021)

### In-kind Contributions - Services & Other Assets

[Schedule C](#) [Entire AFR](#)

[Schedule C](#)

Note: Supporting documentation for all claims must be maintained at the station and may be requested by CPB. This support must be recognized as revenue in the station's audited financial statements.

	2020 data	Donor Code	2021 data
<b>1. PROFESSIONAL SERVICES (must be eligible as NFFS)</b>	\$6,633		\$ 7,150
A. Legal	\$0	▼	\$ 0
B. Accounting and/or auditing	SG \$6,633	SG ▼	\$ 7,150
C. Engineering	\$0	▼	\$ 0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	▼	\$ 0
Add			
<b>2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)</b>	\$38,885		\$ 39,560
A. Annual rental value of space (studios, offices, or tower facilities)	SU \$18,431	SU ▼	\$ 18,272
B. Annual value of land used for locating a station-owned transmission tower	\$0	▼	\$ 0
C. Station operating expenses	SU \$14,106	SU ▼	\$ 17,135
D. Other (see specific line item instructions in Guidelines before completing)	BS \$6,348	BS ▼	\$ 4,153
Description	Amount		
Friends - business trade	4153		
Add Another			
<b>3. OTHER SERVICES (must be eligible as NFFS)</b>	\$0		\$ 0
A. ITV or educational radio	\$0	▼	\$ 0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	▼	\$ 0
C. Local advertising	\$0	▼	\$ 0
D. National advertising	\$0	▼	\$ 0
<b>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</b>	\$45,518		\$ 46,710
<b>5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS</b>	\$4,072		\$ 0



	2020 data	Donor Code	2021 data
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value="v"/>	\$ 0
B. Exchange transactions	\$0	<input type="text" value="v"/>	\$ 0
C. Federal or public broadcasting sources	\$0	<input type="text" value="v"/>	\$ 0
D. Fundraising related activities	BS \$4,072	<input type="text" value="v"/>	\$ 0
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="text" value="v"/>	\$ 0
F. Local productions	\$0	<input type="text" value="v"/>	\$ 0
G. Program supplements	\$0	<input type="text" value="v"/>	\$ 0
H. Programs that are nationally distributed	\$0	<input type="text" value="v"/>	\$ 0
I. Promotional items	\$0	<input type="text" value="v"/>	\$ 0
J. Regional organization allocations of program services	\$0	<input type="text" value="v"/>	\$ 0
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="text" value="v"/>	\$ 0
L. Services that would not need to be purchased if not donated	\$0	<input type="text" value="v"/>	\$ 0
M. Other	\$0	<input type="text" value="v"/>	\$ 0
<input type="button" value="Add"/>			
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.	\$49,590		\$ 46,710 ✓

Have you completed Schedule C?  Yes  No

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**KUSD-FM**[Financial Reporting Main](#) \ AFR Schedule E**AFR Schedule E (2021)**  
**EXPENSES & INVESTMENT IN CAPITAL**[Schedule E](#) [Entire AFR](#)[Schedule E](#)

Please enter expenses and investment in capital (operating and non-operating, cash and non-cash).

**Do not adjust for any reason.**

Total expenses must agree with financial statements.

**EXPENSES**

(Operating and non-operating)

**PROGRAM SERVICES**

2020 data                      2021 data

1. Programming and production	\$1,722,832	\$ 1,838,014
A. Restricted Radio CSG	\$51,703	\$ 53,529
B. Unrestricted Radio CSG	\$233,782	\$ 133,416
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$1,437,347	\$ 1,651,069
2. Broadcasting and engineering	\$309,841	\$ 342,963
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$10,263	\$ 53,681
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$299,578	\$ 289,282
3. Program information and promotion	\$175,982	\$ 175,898
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$175,982	\$ 175,898

**SUPPORT SERVICES**

2020 data                      2021 data

4. Management and general	\$299,708	\$ 233,521
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$299,708	\$ 233,521

**PROGRAM SERVICES**

	2020 data	2021 data
5. Fund raising and membership development	\$320,683	\$ 442,363
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$320,683	\$ 442,363
6. Underwriting and grant solicitation	\$79,046	\$ 79,131
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$79,046	\$ 79,131
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$147,090	\$ 164,278
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$19,761	\$ 20,250
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$127,329	\$ 144,028
<b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>	<b>\$3,055,182</b>	<b>\$ 3,276,168</b>
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$51,703	\$ 53,529
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$263,806	\$ 207,347
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$ 0
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$2,739,673	\$ 3,015,292

**INVESTMENT IN CAPITAL ASSETS**

Cost of capital assets purchased or donated

	2020 data	2021 data
9. Total capital assets purchased or donated	\$309,092	\$ 11,897
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$309,092	\$ 11,897
9c. All other	\$0	\$ 0
<b>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</b>	<b>\$3,364,274</b>	<b>\$ 3,288,065</b>

**Additional information**

(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)

	2020 data	2021 data
11. Total expenses (direct only)	\$3,005,592	\$ 3,229,458
12. Total expenses (indirect and in-kind)	\$49,590	\$ 46,710
13. Investment in capital assets (direct only)	\$309,092	\$ 11,897
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Have you completed Schedule E?  Yes  No

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Current Grantee View:

**South Dakota Public Television**

[Financial Reporting Main](#) \ AFR Schedule F

# AFR Schedule F (2021)

Reconciliator

[Schedule F](#) [Entire AFR](#)

[Schedule F](#)

## Consolidate Grantee (optional)

To consolidate this AFR with one or more separate AFRs from your joined grantees, for which the financial statements are consolidated, select a grantee and then check the consolidate grantee box:

KUSD-FM

**Unconsolidate**

You *must* click on "Save" button to unconsolidate.

2021 data

### 1. Data from AFR

a. Schedule A, Line 22	\$	<input type="text" value="13,372,910"/>
b. Schedule B, Line 5	\$	<input type="text" value="0"/>
c. Schedule C, Line 6	\$	<input type="text" value="183,049"/>
d. Schedule D, Line 8	\$	<input type="text" value="0"/>
e. Total from AFR	\$	<input type="text" value="13,555,959"/>

## 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.

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

2021 data

### 2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

a. Charges for services	\$	<input type="text" value="0"/>
b. Operating grants and contributions	\$	<input type="text" value="11,244,110"/>
c. Capital grants and contributions	\$	<input type="text" value="0"/>
d. Other revenues	\$	<input type="text" value="2,311,849"/>
e. Total From AFS, lines 2a-2d	\$	<input type="text" value="13,555,959"/>

## Reconciliation

2021 data

3. Difference (line 1 minus line 2)	\$	<input type="text" value="0"/>
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$	<input type="text" value="0"/>