

Schedule A
KNPR-FM (1498)
Las Vegas, NV

NFFS Excluded?

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



Source of Income

	2017 data	2018 data
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
Add		
2. Amounts provided by Public Broadcasting Entities	\$509,763	\$ 514,314
A. CPB - Community Service Grants	\$464,800	\$ 467,696
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$ 0
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$33,325	\$ 35,752
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$9,588	\$ 9,116
E. Public broadcasting stations - all payments	\$2,050	\$ 1,750
F. Other PBE funds (specify)	\$0	\$ 0
Add		
3. Local boards and departments of education or other local government or agency sources	\$103,061	\$ 96,779
3.1 NFFS Eligible	\$103,061	\$ 96,779
A. Program and production underwriting	\$103,061	\$ 96,779
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		
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

<p>E. Other income ineligible for NFFS inclusion</p> <p>Add</p>	\$0	\$ <input type="text" value="0"/>
<p>4. State boards and departments of education or other state government or agency sources</p>	\$198,750	\$ <input type="text" value="192,346"/>
<p>4.1 NFFS Eligible</p>	\$198,750	\$ <input type="text" value="192,346"/>
<p>A. Program and production underwriting</p>	\$51,901	\$ <input type="text" value="47,390"/>
<p>B. Grants and contributions other than underwriting</p>	\$146,849	\$ <input type="text" value="144,956"/>
<p>C. Appropriations from the licensee</p>	\$0	\$ <input type="text" value="0"/>
<p>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</p>	\$0	\$ <input type="text" value="0"/>
<p>E. Gifts and grants received through a capital campaign but not for facilities and equipment</p>	\$0	\$ <input type="text" value="0"/>
<p>F. Other income eligible as NFFS (specify)</p> <p>Add</p>	\$0	\$ <input type="text" value="0"/>
<p>4.2 NFFS Ineligible</p>	\$0	\$ <input type="text" value="0"/>
<p>A. Rental income</p>	\$0	\$ <input type="text" value="0"/>
<p>B. Fees for services</p>	\$0	\$ <input type="text" value="0"/>
<p>C. Licensing fees (not royalties – see instructions for Line 15)</p>	\$0	\$ <input type="text" value="0"/>
<p>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</p>	\$0	\$ <input type="text" value="0"/>
<p>E. Other income ineligible for NFFS inclusion</p> <p>Add</p>	\$0	\$ <input type="text" value="0"/>
<p>5. State colleges and universities</p>	\$94,801	\$ <input type="text" value="92,989"/>
<p>5.1 NFFS Eligible</p>	\$94,801	\$ <input type="text" value="92,989"/>
<p>A. Program and production underwriting</p>	\$94,801	\$ <input type="text" value="92,989"/>
<p>B. Grants and contributions other than underwriting</p>	\$0	\$ <input type="text" value="0"/>
<p>C. Appropriations from the licensee</p>	\$0	\$ <input type="text" value="0"/>
<p>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</p>	\$0	\$ <input type="text" value="0"/>
<p>E. Gifts and grants received through a capital campaign but not for facilities and equipment</p>	\$0	\$ <input type="text" value="0"/>
<p>F. Other income eligible as NFFS (specify)</p> <p>Add</p>	\$0	\$ <input type="text" value="0"/>
<p>5.2 NFFS Ineligible</p>	\$0	\$ <input type="text" value="0"/>
<p>A. Rental income</p>	\$0	\$ <input type="text" value="0"/>
<p>B. Fees for services</p>	\$0	\$ <input type="text" value="0"/>
<p>C. Licensing fees (not royalties – see instructions for Line 15)</p>	\$0	\$ <input type="text" value="0"/>
<p>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</p>	\$0	\$ <input type="text" value="0"/>
<p>E. Other income ineligible for NFFS inclusion</p> <p>Add</p>	\$0	\$ <input type="text" value="0"/>

6. Other state-supported colleges and universities	\$0	\$ 8,240
6.1 NFFS Eligible	\$0	\$ 8,240
A. Program and production underwriting	\$0	\$ 8,240
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) Add	\$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 Add	\$0	\$ 0
7. Private colleges and universities	\$76,776	\$ 80,189
7.1 NFFS Eligible	\$76,776	\$ 80,189
A. Program and production underwriting	\$76,776	\$ 80,189
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) Add	\$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 Add	\$0	\$ 0
8. Foundations and nonprofit associations	\$675,773	\$ 1,633,040
8.1 NFFS Eligible	\$672,773	\$ 1,630,040
A. Program and production underwriting	\$667,664	\$ 599,919

B. Grants and contributions other than underwriting	\$5,109	\$ <input type="text" value="30,121"/>
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="1,000,000"/>
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) Add	\$0	\$ <input type="text" value="0"/>
8.2 NFFS Ineligible	\$3,000	\$ <input type="text" value="3,000"/>
A. Rental income	\$3,000	\$ <input type="text" value="3,000"/>
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 Add	\$0	\$ <input type="text" value="0"/>
9. Business and Industry	\$1,753,356	\$ <input type="text" value="1,830,586"/>
9.1 NFFS Eligible	\$1,751,081	\$ <input type="text" value="1,830,136"/>
A. Program and production underwriting	\$1,552,046	\$ <input type="text" value="1,581,086"/>
B. Grants and contributions other than underwriting	\$199,035	\$ <input type="text" value="199,050"/>
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="50,000"/>
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) Add	\$0	\$ <input type="text" value="0"/>
9.2 NFFS Ineligible	\$2,275	\$ <input type="text" value="450"/>
A. Rental income	\$2,275	\$ <input type="text" value="450"/>
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 Add	\$0	\$ <input type="text" value="0"/>
10. Memberships and subscriptions (net of membership bad debt expense)	\$1,598,224	\$ <input type="text" value="1,717,730"/>
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$ <input type="text" value="0"/>
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)	\$47,812	\$ <input type="text" value="65,617"/>
	2017 data	2018 data
10.3 Total number of contributors.	11,609	<input type="text" value="11,748"/>
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$ <input type="text" value="0"/>
	2017 data	2018 data
	0	<input type="text" value="0"/>

	2017 data	2018 data
11.1 Total number of Friends contributors.		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$185,996	\$ 48,365
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	\$185,996	\$ 48,365

Form of Revenue

	2017 data	2018 data
13. Auction revenue (see instructions for Line 13)	\$313,365	\$ 283,460
A. Gross auction revenue	\$351,879	\$ 291,895
B. Direct auction expenses	\$38,514	\$ 8,435
14. Special fundraising activities (see instructions for Line 14)	\$105,045	\$ 114,227
A. Gross special fundraising revenues	\$117,185	\$ 121,846
B. Direct special fundraising expenses	\$12,140	\$ 7,619
15. Passive income	\$0	\$ 0
A. Interest and dividends (other than on endowment funds)	\$0	\$ 0
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)	\$-456	\$ 3,120
A. Gains from sales of property and equipment (do not report losses)	\$47	\$ 0
B. Realized gains/losses on investments (other than endowment funds)	\$-503	\$ 3,120
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	\$292,269	\$ 141,033
A. Contributions to endowment principal	\$0	\$ 0
B. Interest and dividends on endowment funds	\$31,395	\$ 52,608
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$205,913	\$ 238,256
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$54,961	\$ -149,831
18. Capital fund contributions from individuals (see instructions)	\$0	\$ 1,640,268
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$ 950,000
B. Other	\$0	\$ 690,268

Description	Amount
Give Voice Major Gift Init	690,268
Add Another	

19. Gifts and bequests from major individual donors	\$681,252	\$ 745,126
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	2017 data	2018 data		
19.1 Total number of major individual donors	310	319		
20. Other Direct Revenue			\$16,027	\$ 12,424
Description		Amount		
Proceeds from Insurance		175	NFFS	X
Exclusion Description	Amount			
Refunds, rebates, reimbursements and insurance proceeds	\$ 175			
Add Another Exclusion				
Forfeiture of Client Over		769	NFFS	X
Exclusion Description	Amount			
Refunds, rebates, reimbursements and insurance proceeds	\$ 769			
Add Another Exclusion				
SEC Recovery of Stock		119	NFFS	X
Exclusion Description	Amount			
Revenue from non-broadcast activities that fail to meet exception criteria	\$ 119			
Add Another Exclusion				
Proceeds from Bank Acc		5	NFFS	X
Exclusion Description	Amount			
Revenue from non-broadcast activities that fail to meet exception criteria	\$ 5			
Add Another Exclusion				
Subscription Revenue		11,356	NFFS	X
Exclusion Description	Amount			
Revenue from non-broadcast activities that fail to meet exception criteria	\$ 11,356			
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	\$ 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
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)			\$6,654,656	\$ 9,170,290

[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

	2017 data	2018 data
23. Federal revenue from line 1.	\$0	\$ 0
24. Public broadcasting revenue from line 2.	\$509,763	\$ 514,314
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	\$1,027	\$ 12,424
27. Other automatic subtractions from total revenue	\$550,155	\$ 225,031
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$38,514	\$ 8,435
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$12,140	\$ 7,619
C. Gains from sales of property and equipment – line 16a	\$47	\$ 0
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$-503	\$ 3,120
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	\$260,874	\$ 88,425
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$5,275	\$ 3,450
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)	\$0	\$ 0
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$47,812	\$ 65,617
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$185,996	\$ 48,365
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)	\$5,593,711	\$ 8,418,521

Comments

Comment	Name	Date	Status
Schedule B WorkSheet KNPR-FM (1498) Las Vegas, NV			

Comments

Comment	Name	Date	Status
Occupancy List KNPR-FM (1498) Las Vegas, NV			

Type of Occupancy Location

Value

Schedule B Totals
KNPR-FM (1498)
Las Vegas, NV

2017 data

2018 data

1. Total support activity benefiting station	\$	\$ 0
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	2017 data	2018 data
2. Occupancy value		\$ <input type="text" value="0"/>
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$ <input type="text" value="0"/>
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$ <input type="text" value="0"/>
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$ <input type="text" value="0"/>
6. Please enter an institutional type code for your licensee.		<input type="text" value="v"/>

Comments

Comment	Name	Date	Status
Schedule C			
KNPR-FM (1498)			
Las Vegas, NV			

	2017 data	<u>Donor Code</u>	2018 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$1,575		\$ <input type="text" value="0"/>
A. Legal	BS \$1,575	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. Accounting and/or auditing	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Engineering	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
			<input type="button" value="Add"/>
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$106,092		\$ <input type="text" value="110,667"/>
A. Annual rental value of space (studios, offices, or tower facilities)	SU \$60,000	<input type="text" value="SU v"/>	\$ <input type="text" value="60,000"/>
B. Annual value of land used for locating a station-owned transmission tower	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Station operating expenses	BS \$46,092	<input type="text" value="BS v"/>	\$ <input type="text" value="50,667"/>
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
			<input type="button" value="Add"/>
3. OTHER SERVICES (must be eligible as NFFS)	\$21,600		\$ <input type="text" value="20,400"/>
A. ITV or educational radio	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Local advertising	BS \$21,600	<input type="text" value="BS v"/>	\$ <input type="text" value="20,400"/>
D. National advertising	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
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	\$129,267		\$ <input type="text" value="131,067"/>
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$113,458		\$ <input type="text" value="159,141"/>
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. Exchange transactions	BS \$90,820	<input type="text" value="BS v"/>	\$ <input type="text" value="129,945"/>

	2017 data	Donor Code	2018 data
C. Federal or public broadcasting sources	PB \$2,520	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
D. Fundraising related activities	\$0	<input type="text" value="BS v"/>	\$ <input type="text" value="7,900"/>
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
F. Local productions	\$0	<input type="text" value="BS v"/>	\$ <input type="text" value="8,296"/>
G. Program supplements	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
H. Programs that are nationally distributed	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
I. Promotional items	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
J. Regional organization allocations of program services	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
L. Services that would not need to be purchased if not donated	BS \$20,118	<input type="text" value="BS v"/>	\$ <input type="text" value="13,000"/>
M. Other	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
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.	\$242,725		\$ <input type="text" value="290,208"/>

Comments

Comment **Name** **Date** **Status**

Schedule D
KNPR-FM (1498)
Las Vegas, NV

	2017 data	Donor Code	2018 data
1. Land (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
2. Building (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
3. Equipment (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
4. Vehicle(s) (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
5. Other (specify) (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
Add			
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	\$		\$ <input type="text" value="0"/>
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ <input type="text" value="0"/>
a) Exchange transactions	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
b) Federal or public broadcasting sources	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
d) Other (specify)	\$	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
Add			
	\$		\$ <input type="text" value="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

Comment	Name	Date	Status
Schedule E			
KNPR-FM (1498)			
Las Vegas, NV			

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2017 data	2018 data
1. Programming and production	\$3,309,872	\$ 3,251,440
A. Restricted Radio CSG	\$114,985	\$ 116,494
B. Unrestricted Radio CSG	\$349,815	\$ 351,202
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$2,845,072	\$ 2,783,744
2. Broadcasting and engineering	\$1,007,082	\$ 1,063,880
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$1,007,082	\$ 1,063,880
3. Program information and promotion	\$243,852	\$ 243,600
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$243,852	\$ 243,600

SUPPORT SERVICES

	2017 data	2018 data
4. Management and general	\$736,756	\$ 707,362
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$736,756	\$ 707,362
5. Fund raising and membership development	\$1,115,919	\$ 1,401,351
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$1,115,919	\$ 1,401,351
6. Underwriting and grant solicitation	\$966,131	\$ 971,763
A. Restricted Radio CSG	\$0	\$ 0

PROGRAM SERVICES

	2017 data	2018 data
B. Unrestricted Radio CSG	\$0	\$ <input type="text" value="0"/>
C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
D. All non-CPB Funds	\$966,131	\$ <input type="text" value="971,763"/>
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$ <input type="text" value="0"/>
A. Restricted Radio CSG	\$0	\$ <input type="text" value="0"/>
B. Unrestricted Radio CSG	\$0	\$ <input type="text" value="0"/>
C. Other CPB Funds	\$0	\$ <input type="text" value="0"/>
D. All non-CPB Funds	\$0	\$ <input type="text" value="0"/>
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$7,379,612	\$ <input type="text" value="7,639,396"/>
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$114,985	\$ <input type="text" value="116,494"/>
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$349,815	\$ <input type="text" value="351,202"/>
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$ <input type="text" value="0"/>
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$6,914,812	\$ <input type="text" value="7,171,700"/>

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2017 data	2018 data
9. Total capital assets purchased or donated	\$984,602	\$ <input type="text" value="581,356"/>
9a. Land and buildings	\$1,240	\$ <input type="text" value="30,871"/>
9b. Equipment	\$238,710	\$ <input type="text" value="510,529"/>
9c. All other	\$744,652	\$ <input type="text" value="39,956"/>
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$8,364,214	\$ <input type="text" value="8,220,752"/>

Additional Information

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

	2017 data	2018 data
11. Total expenses (direct only)	\$7,136,887	\$ <input type="text" value="7,349,188"/>
12. Total expenses (indirect and in-kind)	\$242,725	\$ <input type="text" value="290,208"/>
13. Investment in capital assets (direct only)	\$984,602	\$ <input type="text" value="581,356"/>
14. Investment in capital assets (indirect and in-kind)	\$0	\$ <input type="text" value="0"/>

Comments

Comment	Name	Date	Status
Schedule F KNPR-FM (1498) Las Vegas, NV			

2018 data

1. Data from AFR

a. Schedule A, Line 22	\$ <input type="text" value="9,170,290"/>
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b. Schedule B, Line 5	-\$ <input type="text" value="0"/>
c. Schedule C, Line 6	-\$ <input type="text" value="290,208"/>
d. Schedule D, Line 8	-\$ <input type="text" value="0"/>
e. Total from AFR	-\$ <input type="text" value="9,460,498"/>

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
- Choose**

2. FASB

2018 data

a. Total support and revenue - unrestricted	\$ <input type="text" value="7,818,968"/>
b. Total support and revenue - temporarily restricted	\$ <input type="text" value="1,640,016"/>
c. Total support and revenue - permanently restricted	\$ <input type="text" value="0"/>
d. Total from AFS, lines 2a-2c	\$ <input type="text" value="9,458,984"/>

Reconciliation

2018 data

3. Difference (line 1 minus line 2)	\$ <input type="text" value="1,514"/>
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="1,514"/>

Description	Amount
<input type="text" value="Loss on Disposal of Asse"/>	<input type="text" value="1,515"/>
<input type="text" value="Rounding"/>	<input type="text" value="-1"/>

Add Another

Comments	Name	Date	Status
Comment			