

Schedule A  
KUVU-FM (1328)  
Denver, CO

**NFFS Excluded?**

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

	2018 data	2019 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	\$108,302	\$ 300,675
A. CPB - Community Service Grants	\$102,223	\$ 119,958
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$ 176,489
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	\$6,079	\$ 4,228
F. Other PBE funds (specify)	\$0	\$ 0
Add		
3. Local boards and departments of education or other local government or agency sources	\$11,190	\$ 8,908
3.1 NFFS Eligible	\$11,190	\$ 8,908
A. Program and production underwriting	\$11,190	\$ 8,908
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	\$ <input type="text" value="0"/>
E. Other income ineligible for NFFS inclusion <b>Add</b>	\$0	\$ <input type="text" value="0"/>
4. State boards and departments of education or other state government or agency sources	\$0	\$ <input type="text" value="3,500"/>
4.1 NFFS Eligible	\$0	\$ <input type="text" value="3,500"/>
A. Program and production underwriting	\$0	\$ <input type="text" value="3,500"/>
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"/>
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"/>
5. State colleges and universities	\$8,713	\$ <input type="text" value="30,500"/>
5.1 NFFS Eligible	\$8,713	\$ <input type="text" value="30,500"/>
A. Program and production underwriting	\$8,713	\$ <input type="text" value="30,500"/>
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"/>
5.2 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"/>
6. Other state-supported colleges and universities	\$0	\$ <input type="text" value="0"/>
6.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>
A. Program and production underwriting	\$0	\$ <input type="text" value="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"/>
6.2 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"/>
7. Private colleges and universities	\$0	\$ <input type="text" value="0"/>
7.1 NFFS Eligible	\$0	\$ <input type="text" value="0"/>
A. Program and production underwriting	\$0	\$ <input type="text" value="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"/>
7.2 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	\$ 0
E. Other income ineligible for NFFS inclusion <b>Add</b>	\$0	\$ 0
8. Foundations and nonprofit associations	\$47,279	\$ 48,930
8.1 NFFS Eligible	\$42,279	\$ 48,430
A. Program and production underwriting	\$42,279	\$ 48,430
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) <b>Add</b>	\$0	\$ 0
8.2 NFFS Ineligible	\$5,000	\$ 500
A. Rental income	\$5,000	\$ 500
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 <b>Add</b>	\$0	\$ 0
9. Business and Industry	\$145,349	\$ 73,111
9.1 NFFS Eligible	\$144,099	\$ 73,111
A. Program and production underwriting	\$144,099	\$ 73,111
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) <b>Add</b>	\$0	\$ 0
9.2 NFFS Ineligible	\$1,250	\$ 0
A. Rental income	\$1,250	\$ 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 <b>Add</b>	\$0	\$ 0

10. Memberships and subscriptions (net of membership bad debt expense)	\$856,046	\$ 862,507
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$27,711	\$ 21,664
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)	\$29,661	\$ 22,800
	<b>2018 data</b>	<b>2019 data</b>
10.3 Total number of contributors.	7,377	6,908
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$ 0
	<b>2018 data</b>	<b>2019 data</b>
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

	2018 data	2019 data
13. Auction revenue (see instructions for Line 13)	\$0	\$ 0
A. Gross auction revenue	\$0	\$ 0
B. Direct auction expenses	\$0	\$ 0
14. Special fundraising activities (see instructions for Line 14)	\$152,603	\$ 202,512
A. Gross special fundraising revenues	\$216,368	\$ 271,107
B. Direct special fundraising expenses	\$63,765	\$ 68,595
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)	\$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	\$0	\$ 0
A. Contributions to endowment principal	\$0	\$ 0

B. Interest and dividends on endowment funds		\$0	\$ <input type="text" value="0"/>
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")		\$0	\$ <input type="text" value="0"/>
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")		\$0	\$ <input type="text" value="0"/>
18. Capital fund contributions from individuals (see instructions)		\$0	\$ <input type="text" value="0"/>
A. Facilities and equipment (except funds received from federal or public broadcasting sources)		\$0	\$ <input type="text" value="0"/>
B. Other		\$0	\$ <input type="text" value="0"/>
Add			
19. Gifts and bequests from major individual donors		\$157,423	\$ <input type="text" value="37,192"/>
	2018 data	2019 data	
19.1 Total number of major individual donors	60	<input type="text" value="105"/>	
20. Other Direct Revenue		\$518	\$ <input type="text" value="0"/>
Add			
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases		\$0	\$ <input type="text" value="0"/>
A. Proceeds from sale in spectrum auction		\$0	\$ <input type="text" value="0"/>
B. Interest and dividends earned on spectrum auction related revenue		\$0	\$ <input type="text" value="0"/>
C. Payments from spectrum auction speculators		\$0	\$ <input type="text" value="0"/>
D. Channel sharing and spectrum leases revenues		\$0	\$ <input type="text" value="0"/>
E. Spectrum repacking funds		\$0	\$ <input type="text" value="0"/>
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)		\$1,551,188	\$ <input type="text" value="1,636,430"/>

[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

	2018 data	2019 data
23. Federal revenue from line 1.	\$0	\$ <input type="text" value="0"/>
24. Public broadcasting revenue from line 2.	\$108,302	\$ <input type="text" value="300,675"/>
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$ <input type="text" value="0"/>
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$518	\$ <input type="text" value="0"/>
27. Other automatic subtractions from total revenue	\$127,387	\$ <input type="text" value="113,559"/>
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$ <input type="text" value="0"/>
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$63,765	\$ <input type="text" value="68,595"/>
C. Gains from sales of property and equipment – line 16a	\$0	\$ <input type="text" value="0"/>
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$ <input type="text" value="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	\$0	\$ 0
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$6,250	\$ 500
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)	\$27,711	\$ 21,664
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$29,661	\$ 22,800
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$ 0
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$ 0
<b>28. Total Direct Nonfederal Financial Support</b> (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	<b>\$1,314,981</b>	<b>\$ 1,222,196</b>

**Comments**

Comment	Name	Date	Status
included in other grants on AFS	Albernel Jones	12/28/2019	Comment for CPB
included in underwriting on AFS	Albernel Jones	12/28/2019	Comment for CPB
included in underwriting on AFS	Albernel Jones	12/28/2019	Comment for CPB
included in underwriting on AFS	Albernel Jones	12/28/2019	Comment for CPB
included in underwriting on AFS	Albernel Jones	12/28/2019	Comment for CPB
included in service fees and rental on AFS	Albernel Jones	12/28/2019	Comment for CPB
included in underwriting on AFS	Albernel Jones	12/28/2019	Comment for CPB
included as follows on AFS \$99,595 - other, \$79,712 - Other Gifts, \$91,800 underwriting	Albernel Jones	12/28/2019	Comment for CPB

Schedule B WorkSheet  
 KUVU-FM (1328)  
 Denver, CO

**Comments**

Comment	Name	Date	Status
Occupancy List KUVU-FM (1328) Denver, CO			
		Type of Occupancy	Location
			Value
Schedule B Totals KUVU-FM (1328) Denver, CO			
		2018 data	2019 data

	2018 data	2019 data
1. Total support activity benefiting station	\$	\$ <input type="text" value="0"/>
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="▼"/>

Comments

Comment	Name	Date	Status
Schedule C KUVU-FM (1328) Denver, CO			

	2018 data	Donor Code	2019 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$ <input type="text" value="25,000"/>
A. Legal	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
B. Accounting and/or auditing	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
C. Engineering	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	BS <input type="text" value="▼"/>	\$ <input type="text" value="25,000"/>
	<b>Description</b>		<b>Amount</b>
	Website Design		25,000
	<input type="button" value="Add Another"/>		
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$0		\$ <input type="text" value="0"/>
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
B. Annual value of land used for locating a station-owned transmission tower	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
C. Station operating expenses	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
	<input type="button" value="Add"/>		
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$ <input type="text" value="0"/>
A. ITV or educational radio	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
C. Local advertising	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
D. National advertising	\$0	<input type="text" value="▼"/>	\$ <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	\$0		\$ <input type="text" value="25,000"/>



	2018 data	Donor Code	2019 data
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$96,674		\$ 114,399
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value="▼"/>	\$ 0
B. Exchange transactions	\$0	<input type="text" value="▼"/>	\$ 0
C. Federal or public broadcasting sources	\$0	<input type="text" value="▼"/>	\$ 0
D. Fundraising related activities	BS \$88,864	BS <input type="text" value="▼"/>	\$ 88,302
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="text" value="▼"/>	\$ 0
F. Local productions	\$0	<input type="text" value="▼"/>	\$ 0
G. Program supplements	\$0	<input type="text" value="▼"/>	\$ 0
H. Programs that are nationally distributed	\$0	<input type="text" value="▼"/>	\$ 0
I. Promotional items	BS \$7,810	BS <input type="text" value="▼"/>	\$ 26,097
J. Regional organization allocations of program services	\$0	<input type="text" value="▼"/>	\$ 0
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="text" value="▼"/>	\$ 0
L. Services that would not need to be purchased if not donated	\$0	<input type="text" value="▼"/>	\$ 0
M. Other	\$0	<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.	\$96,674		\$ 139,399

Comments

Comment	Name	Date	Status
Schedule D KUVU-FM (1328) Denver, CO			

	2018 data	Donor Code	2019 data
1. Land (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ 0
2. Building (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ 0
3. Equipment (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ 0
4. Vehicle(s) (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ 0
5. Other (specify) (must be eligible as NFFS)	\$	<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	\$		\$ 0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ 0
a) Exchange transactions	\$	<input type="text" value="▼"/>	\$ 0
b) Federal or public broadcasting sources	\$	<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="▼"/>	\$ 0

d) Other (specify)

Add

2018 data

\$

Donor Code

2019 data

\$

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 KUVU-FM (1328) Denver, CO			

**EXPENSES**

(Operating and non-operating)

**PROGRAM SERVICES**

	2018 data	2019 data
1. Programming and production	\$722,696	\$ 720,963
A. Restricted Radio CSG	\$26,814	\$ 31,825
B. Unrestricted Radio CSG	\$65,001	\$ 37,701
C. Other CPB Funds	\$0	\$ 132,038
D. All non-CPB Funds	\$630,881	\$ 519,399
2. Broadcasting and engineering	\$247,264	\$ 242,154
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$10,408	\$ 6,985
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$236,856	\$ 235,169
3. Program information and promotion	\$43,526	\$ 30,242
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$43,526	\$ 30,242

**SUPPORT SERVICES**

	2018 data	2019 data
4. Management and general	\$133,674	\$ 451,873
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 43,447
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$133,674	\$ 408,426
5. Fund raising and membership development	\$457,833	\$ 366,767
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0

**PROGRAM SERVICES**

	2018 data	2019 data
D. All non-CPB Funds	\$457,833	\$ 366,767
6. Underwriting and grant solicitation	\$41,721	\$ 59,724
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$41,721	\$ 59,724
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
<b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>	<b>\$1,646,714</b>	<b>\$ 1,871,723</b>
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$26,814	\$ 31,825
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$75,409	\$ 88,133
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$ 132,038
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$1,544,491	\$ 1,619,727

**INVESTMENT IN CAPITAL ASSETS**

Cost of capital assets purchased or donated

	2018 data	2019 data
9. Total capital assets purchased or donated	\$0	\$ 98,716
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$0	\$ 98,716
9c. All other	\$0	\$ 0
<b>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</b>	<b>\$1,646,714</b>	<b>\$ 1,970,439</b>

**Additional Information**

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

	2018 data	2019 data
11. Total expenses (direct only)	\$1,550,040	\$ 1,732,324
12. Total expenses (indirect and in-kind)	\$96,674	\$ 139,399
13. Investment in capital assets (direct only)	\$0	\$ 98,716
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

## Comments

Comment	Name	Date	Status
Schedule F KUVU-FM (1328) Denver, CO			

**You are consolidated with KRMA-TV**

2019 data

**1. Data from AFR**

a. Schedule A, Line 22	\$	22,744,031
b. Schedule B, Line 5	\$	0
c. Schedule C, Line 6	\$	192,961
d. Schedule D, Line 8	\$	0
e. Total from AFR	\$	22,936,992

**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

2019 data

**2. FASB**

a. Total support and revenue - unrestricted	\$21,566,251
b. Total support and revenue - temporarily restricted	\$1,370,741
c. Total support and revenue - permanently restricted	\$0
d. Total from AFS, lines 2a-2c	\$ 22,936,992

**Reconciliation**

2019 data

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

**Comments**

Comment	Name	Date	Status
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