

**Schedule A**  
**Nebraska Network (1804)**  
**Lincoln, NE**

**NFFS Excluded?**

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



**Source of Income**

2021 data

2022 data

1. Amounts provided directly by federal government agencies	\$229,858	\$ 234,914
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)	\$229,858	\$ 234,914

Description

Amount

NOAA

234,914

Add Another

2. Amounts provided by Public Broadcasting Entities	\$1,924,042	\$ 1,816,501
A. CPB - Community Service Grants	\$1,724,042	\$ 1,697,674
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$200,000	\$ 118,827
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	\$0	\$ 0
F. Other PBE funds (specify)	\$0	\$ 0

Add

3. Local boards and departments of education or other local government or agency sources	\$1,362	\$ 1,255
3.1 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

3.2 NFFS Ineligible	\$1,362	\$ 1,255
A. Rental income	\$1,362	\$ 1,255

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 <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>
4. State boards and departments of education or other state government or agency sources	\$11,027,133	\$ <input type="text" value="10,274,425"/>
4.1 NFFS Eligible	\$9,062,535	\$ <input type="text" value="9,394,355"/>
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	\$9,062,535	\$ <input type="text" value="9,394,355"/>
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) <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>
4.2 NFFS Ineligible	\$1,964,598	\$ <input type="text" value="880,070"/>
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)	\$1,964,598	\$ <input type="text" value="880,070"/>
E. Other income ineligible for NFFS inclusion <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>
5. State colleges and universities	\$-1,020	\$ <input type="text" value="-691"/>
5.1 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) <input type="button" value="Add"/>	\$0	\$ <input type="text" value="0"/>
5.2 NFFS Ineligible	\$-1,020	\$ <input type="text" value="-691"/>
A. Rental income	\$-1,020	\$ <input type="text" value="-691"/>

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
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) <b>Add</b>	\$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 <b>Add</b>	\$0	\$ 0
7. Private colleges and universities	\$0	\$ 0
7.1 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) <b>Add</b>	\$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 <b>Add</b>	\$0	\$ 0
8. Foundations and nonprofit associations	\$0	\$ 0
8.1 NFFS Eligible	\$0	\$ 0
A. Program and production underwriting	\$0	\$ 0
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	\$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 <b>Add</b>	\$0	\$ 0
9. Business and Industry	\$0	\$ 0
9.1 NFFS Eligible	\$0	\$ 0
A. Program and production underwriting	\$0	\$ 0
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	\$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

10. Memberships and subscriptions (net of membership bad debt expense)

\$0 \$ 0

10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value

\$0 \$ 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)

\$0 \$ 0

2021 data 2022 data

10.3 Total number of contributors. 0 0

11. Revenue from Friends groups less any revenue included on line 10

\$0 \$ 0

2021 data 2022 data

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

2021 data

2022 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)

\$0 \$ 0

A. Gross special fundraising revenues

\$0 \$ 0

B. Direct special fundraising expenses

\$0 \$ 0

15. Passive income

\$2,237 \$ 2,186

A. Interest and dividends (other than on endowment funds)

\$2,237 \$ 2,186

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	\$ <input type="text" value="0"/>									
17. Endowment revenue	\$0	\$ <input type="text" value="0"/>									
A. Contributions to endowment principal	\$0	\$ <input type="text" value="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"/>									
<input type="button" value="Add"/>											
19. Gifts and bequests from major individual donors	\$0	\$ <input type="text" value="0"/>									
<div style="display: flex; justify-content: space-between;"> <span>2021 data</span> <span>2022 data</span> </div> 19.1 Total number of major individual donors <div style="display: flex; justify-content: space-between; width: 100%;"> <span><input type="text" value="0"/></span> <span><input type="text" value="0"/></span> </div>											
20. Other Direct Revenue	\$0	\$ <input type="text" value="-4,105"/>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>Audit expense classification e</td> <td style="text-align: right;">-4,102</td> <td><a href="#">NFFS X</a></td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">-3</td> <td><a href="#">NFFS X</a></td> </tr> </tbody> </table> <div style="margin-top: 5px;"> <input type="button" value="Add Another Item"/> </div>	Description	Amount		Audit expense classification e	-4,102	<a href="#">NFFS X</a>	Rounding	-3	<a href="#">NFFS X</a>		
Description	Amount										
Audit expense classification e	-4,102	<a href="#">NFFS X</a>									
Rounding	-3	<a href="#">NFFS X</a>									
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$73,790	\$ <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	\$73,790	\$ <input type="text" value="0"/>									
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$13,257,402	\$ <input type="text" value="12,324,485"/>									
<a href="#">Click here to view all NFFS Eligible revenue on Lines 3 through 9.</a>											
<a href="#">Click here to view all NFFS Ineligible revenue on Lines 3 through 9.</a>											
<h2 style="margin: 10px 0;">Adjustments to Revenue</h2>											
23. Federal revenue from line 1.	\$229,858	\$ <input type="text" value="234,914"/>									
24. Public broadcasting revenue from line 2.	\$1,924,042	\$ <input type="text" value="1,816,501"/>									
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$1,964,598	\$ <input type="text" value="880,070"/>									
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$0	\$ <input type="text" value="0"/>									

27. Other automatic subtractions from total revenue	\$74,132	\$ 564
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$ 0
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$ 0
C. Gains from sales of property and equipment – line 16a	\$0	\$ 0
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$ 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)	\$342	\$ 564
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)	\$0	\$ 0
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.	\$73,790	\$ 0
28. <b>Total Direct Nonfederal Financial Support</b> (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$9,064,772	\$ 9,392,436

## Comments

Comment	Name	Date	Status
Schedule B WorkSheet Nebraska Network (1804) Lincoln, NE			

## Comments

Comment	Name	Date	Status
Occupancy List Nebraska Network (1804) Lincoln, NE			

Type of Occupancy Location Value

Schedule B Totals  
Nebraska Network (1804)  
Lincoln, NE

2021 data

2022 data

1. Total support activity benefiting station	\$	\$ 0
2. Occupancy value		\$ 0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$ 0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$ 0

2021 data

2022 data

5. Total Indirect Administrative Support  
(Forwards to Line 2 of the Summary of  
Nonfederal Financial Support)

\$

\$ 

6. Please enter an institutional type code for  
your licensee.



## Comments

Comment

Name

Date

Status

Schedule C  
Nebraska Network (1804)  
Lincoln, NE

2021 data Donor Code

2022 data

1. PROFESSIONAL SERVICES (must be eligible as NFFS)

\$0

\$ 

A. Legal

\$0

\$ 

B. Accounting and/or auditing

\$0

\$ 

C. Engineering

\$0

\$ D. Other professionals (see specific line item instructions  
in Guidelines before completing)

\$0

\$ 

Add

2. GENERAL OPERATIONAL SERVICES (must be eligible as  
NFFS)

\$7,167

\$ A. Annual rental value of space (studios, offices, or tower  
facilities)

\$0

\$ B. Annual value of land used for locating a station-owned  
transmission tower

\$0

\$ 

C. Station operating expenses

SG \$7,167

SG \$ D. Other (see specific line item instructions in Guidelines  
before completing)

\$0

\$ 

Add

3. OTHER SERVICES (must be eligible as NFFS)

\$0

\$ 

A. ITV or educational radio

\$0

\$ B. State public broadcasting agencies (APBC, FL-DOE,  
eTech Ohio)

\$0

\$ 

C. Local advertising

\$0

\$ 

D. National advertising

\$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

\$7,167

\$ 

5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS

\$0

\$ 

A. Compact discs, records, tapes and cassettes

\$0

\$ 

B. Exchange transactions

\$0

\$ 

C. Federal or public broadcasting sources

\$0

\$ 

D. Fundraising related activities

\$0

\$ E. ITV or educational radio outside the allowable scope of  
approved activities

\$0

\$ 

F. Local productions

\$0

\$



	2021 data	Donor Code	2022 data
G. Program supplements	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
H. Programs that are nationally distributed	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
I. Promotional items	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
J. Regional organization allocations of program services	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
L. Services that would not need to be purchased if not donated	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
M. Other	\$0	<input type="text" value="▼"/>	\$ <input type="text" value="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.

\$7,167

\$

## Comments

Comment	Name	Date	Status
Schedule D			
Nebraska Network (1804)			
Lincoln, NE			

	2021 data	Donor Code	2022 data
1. Land (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
2. Building (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
3. Equipment (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
4. Vehicle(s) (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
5. Other (specify) (must be eligible as NFFS)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
<input type="button" value="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

\$

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ <input type="text" value="0"/>
a) Exchange transactions	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
b) Federal or public broadcasting sources	\$	<input type="text" value="▼"/>	\$ <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="▼"/>	\$ <input type="text" value="0"/>
d) Other (specify)	\$	<input type="text" value="▼"/>	\$ <input type="text" value="0"/>
<input type="button" value="Add"/>			

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			
Nebraska Network (1804)			
Lincoln, NE			

**EXPENSES**

(Operating and non-operating)

**PROGRAM SERVICES**

	2021 data	2022 data
1. Programming and production	\$4,746,759	\$ 4,585,194
A. TV CSG	\$1,352,403	\$ 1,310,528
B. TV Interconnection	\$25,581	\$ 25,835
C. Other CPB Funds	\$546,058	\$ 361,311
D. All non-CPB Funds	\$2,822,717	\$ 2,887,520
2. Broadcasting and engineering	\$4,432,351	\$ 4,283,015
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$4,432,351	\$ 4,283,015
3. Program information and promotion	\$80,625	\$ 88,622
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$80,625	\$ 88,622

**SUPPORT SERVICES**

	2021 data	2022 data
4. Management and general	\$2,131,799	\$ 1,966,146
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 118,827
D. All non-CPB Funds	\$2,131,799	\$ 1,847,319
5. Fund raising and membership development	\$0	\$ 0
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
6. Underwriting and grant solicitation	\$0	\$ 0
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$1,411,132	\$ 1,511,903
A. TV CSG	\$0	\$ 0

**PROGRAM SERVICES**

	2021 data	2022 data
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$1,411,132	\$ 1,511,903
<b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>	<b>\$12,802,666</b>	<b>\$ 12,434,880</b>
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,352,403	\$ 1,310,528
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$25,581	\$ 25,835
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$546,058	\$ 480,138
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$10,878,624	\$ 10,618,379

**INVESTMENT IN CAPITAL ASSETS**

Cost of capital assets purchased or donated

	2021 data	2022 data
9. Total capital assets purchased or donated	\$2,011,484	\$ 880,070
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$2,011,484	\$ 880,070
9c. All other	\$0	\$ 0
<b>10. Total expenses and investment in capital assets (Sum of lines 8 and 9)</b>	<b>\$14,814,150</b>	<b>\$ 13,314,950</b>

**Additional Information**

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

	2021 data	2022 data
11. Total expenses (direct only)	\$12,795,499	\$ 12,426,572
12. Total expenses (indirect and in-kind)	\$7,167	\$ 8,308
13. Investment in capital assets (direct only)	\$2,011,484	\$ 880,070
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

**Comments**

Comment	Name	Date	Status
Schedule F Nebraska Network (1804) Lincoln, NE			

**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:

☐ KUCV-FM**Consolidate**You **must** click on "Save" button in order to save consolidation.

2022 data

**1. Data from AFR**

a. Schedule A, Line 22	\$ 12,324,485
b. Schedule B, Line 5	\$ 0

c. Schedule C, Line 6	\$ 8,308
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 12,332,793

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

2022 data

2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only

a. Operating revenues	\$ 1,824,809
b. Non-operating revenues	\$ 10,507,984
c. Other revenue	\$ 0
d. Captital grants, gifts and appropriations (if not included above)	\$ 0
e. Total From AFS, lines 2a-2d	\$ 12,332,793

Reconciliation

2022 data

3. Difference (line 1 minus line 2)

4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.

Add

\$ 0

\$ 0

Comments			
Comment	Name	Date	Status