

Schedule A
KUON-TV (1805)
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

\$1,510 \$ 1,480

A. Grants for facilities and other capital purposes

\$0 \$ 0

B. Department of Education

\$0 \$ 0

C. Department of Health and Human Services

\$0 \$ 1,480

D. National Endowment for the Arts and Humanities

\$0 \$ 0

E. National Science Foundation

\$0 \$ 0

F. Other Federal Funds (specify)

\$1,510 \$ 0

Add

2. Amounts provided by Public Broadcasting Entities

\$7,244,383 \$ 6,595,442

A. CPB - Community Service Grants

\$2,526,026 \$ 2,821,997

B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)

\$1,521,209 \$ 472,509

C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.

\$122,361 \$ 126,163

D. NPR - all payments except pass-through payments. See Guidelines for details.

\$0 \$ 0

E. Public broadcasting stations - all payments

\$79,559 \$ 103,505

F. Other PBE funds (specify)

\$2,995,228 \$ 3,071,268

Description	Amount
Nebraska Public Media Found	690,153
NETC	2,310,823
Vision Maker Media	69,817
APT Worldwide	475

Add Another

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

\$15,539 \$ 87,411

3.1 NFFS Eligible

\$15,539 \$ 87,411

A. Program and production underwriting

\$15,330 \$ 19,206

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)

\$209 \$ 68,205

Description	Amount
Local Gov Co-Production	68,000
Program Sales	205

Description	Amount	
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
E. Other income ineligible for NFFS inclusion	\$0	\$ 0
Add		
4. State boards and departments of education or other state government or agency sources	\$407,363	\$ 292,255
4.1 NFFS Eligible	\$402,509	\$ 288,680
A. Program and production underwriting	\$402,509	\$ 273,332
B. Grants and contributions other than underwriting	\$0	\$ 15,299
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	\$ 49
Description	Amount	
Program Sales	49	
Add Another		
4.2 NFFS Ineligible	\$4,854	\$ 3,575
A. Rental income	\$0	\$ 0
B. Fees for services	\$4,854	\$ 3,575
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		
5. State colleges and universities	\$2,100,210	\$ 2,137,728
5.1 NFFS Eligible	\$2,085,335	\$ 2,118,148
A. Program and production underwriting	\$15,850	\$ 71,842
B. Grants and contributions other than underwriting	\$2,701	\$ 0
C. Appropriations from the licensee	\$2,066,784	\$ 2,046,306
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

5.2 NFFS Ineligible	\$14,875	\$ 19,580
A. Rental income	\$0	\$ 0
B. Fees for services	\$14,875	\$ 19,580
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	\$750	\$ 0
6.1 NFFS Eligible	\$750	\$ 0
A. Program and production underwriting	\$750	\$ 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	\$0	\$ 2,000
7.1 NFFS Eligible	\$0	\$ 2,000
A. Program and production underwriting	\$0	\$ 2,000
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	\$0	\$ 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	\$0	\$ <input type="text" value="0"/>
	Add		
—	8. Foundations and nonprofit associations	\$495,234	\$ <input type="text" value="659,218"/>
—	8.1 NFFS Eligible	\$492,859	\$ <input type="text" value="494,492"/>
—	A. Program and production underwriting	\$254,916	\$ <input type="text" value="286,804"/>
—	B. Grants and contributions other than underwriting	\$237,943	\$ <input type="text" value="207,688"/>
—	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	\$2,375	\$ <input type="text" value="164,726"/>
—	A. Rental income	\$0	\$ <input type="text" value="0"/>
—	B. Fees for services	\$1,875	\$ <input type="text" value="164,412"/>
—	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	\$500	\$ <input type="text" value="314"/>
	Description	Amount	
	<input type="text" value="Program Sales"/>	<input type="text" value="314"/>	
	Add Another		
—	9. Business and Industry	\$808,865	\$ <input type="text" value="934,096"/>
—	9.1 NFFS Eligible	\$239,315	\$ <input type="text" value="272,712"/>
—	A. Program and production underwriting	\$231,548	\$ <input type="text" value="262,510"/>
—	B. Grants and contributions other than underwriting	\$7,767	\$ <input type="text" value="10,202"/>
—	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		
—	9.2 NFFS Ineligible	\$569,550	\$ <input type="text" value="661,384"/>
—	A. Rental income	\$0	\$ <input type="text" value="0"/>
—	B. Fees for services	\$545,105	\$ <input type="text" value="633,534"/>
—	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 \$24,445 \$ 27,850

Description	Amount
Program Sales	27,850
Add Another	

10. Memberships and subscriptions (net of membership bad debt expense) \$2,985,666 \$ 3,025,294

10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value \$239,528 \$ 201,225

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) \$ -310 \$ 897

	2021 data	2022 data
10.3 Total number of contributors.	30,162	28,493

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

13. Auction revenue (see instructions for Line 13) 2021 data 2022 data
\$0 \$ 375

A. Gross auction revenue \$0 \$ 5,508

B. Direct auction expenses \$0 \$ 5,133

14. Special fundraising activities (see instructions for Line 14) \$42,407 \$ 48,098

A. Gross special fundraising revenues \$50,721 \$ 54,547

B. Direct special fundraising expenses \$8,314 \$ 6,449

15. Passive income \$649,395 \$ 834,349

A. Interest and dividends (other than on endowment funds) \$555,316 \$ 833,276

B. Royalties \$1,878 \$ 1,073

C. PBS or NPR pass-through copyright royalties \$92,201 \$ 0

16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) \$4,967,171 \$ -3,808,248

A. Gains from sales of property and equipment (do not report losses) \$0 \$ 0

B. Realized gains/losses on investments (other than endowment funds) \$241,218 \$ 180,425

C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) \$4,725,953 \$ -3,988,673

17. Endowment revenue \$1,666,511 \$ -523,899

A. Contributions to endowment principal \$142,356 \$ 65,541

B. Interest and dividends on endowment funds		\$237,661	\$ 181,141												
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")		\$0	\$ 0												
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")		\$1,286,494	\$ -770,581												
18. Capital fund contributions from individuals (see instructions)		\$0	\$ 0												
A. Facilities and equipment (except funds received from federal or public broadcasting sources)		\$0	\$ 0												
B. Other		\$0	\$ 0												
<input type="button" value="Add"/>															
19. Gifts and bequests from major individual donors		\$2,430,051	\$ 3,420,488												
<div style="display: flex; justify-content: space-between;"> 2021 data 2022 data </div>															
19.1 Total number of major individual donors		216	232												
20. Other Direct Revenue		\$5,183	\$ 4,898												
<table border="0"> <thead> <tr> <th>Description</th> <th>Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>Memorial Income</td> <td>4,082</td> <td>NFFS X</td> </tr> <tr> <td>Underwriting A/R Adjustment</td> <td>-10</td> <td>NFFS X</td> </tr> <tr> <td>Sales Tax Collection Fee</td> <td>102</td> <td>NFFS X</td> </tr> </tbody> </table>		Description	Amount		Memorial Income	4,082	NFFS X	Underwriting A/R Adjustment	-10	NFFS X	Sales Tax Collection Fee	102	NFFS X		
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Memorial Income	4,082	NFFS X													
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<table border="0"> <thead> <tr> <th>Exclusion Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Refunds, rebates, reimbursements and insurance proceeds</td> <td>\$ 102</td> </tr> </tbody> </table>		Exclusion Description	Amount	Refunds, rebates, reimbursements and insurance proceeds	\$ 102										
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<input type="button" value="Add Another Exclusion"/>															
<table border="0"> <tbody> <tr> <td>Membership Refunds Uncash</td> <td>724</td> <td>NFFS X</td> </tr> </tbody> </table>		Membership Refunds Uncash	724	NFFS X											
Membership Refunds Uncash	724	NFFS X													
<input type="button" value="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	\$ 0												
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)		\$23,828,552	\$ 13,722,567												

[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

	2021 data	2022 data
23. Federal revenue from line 1.	\$1,510	\$ 1,480
24. Public broadcasting revenue from line 2.	\$7,244,383	\$ 6,595,442
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	\$0	\$ 102
27. Other automatic subtractions from total revenue	\$7,092,851	\$ -3,515,860
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$ 5,133

B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$8,314	\$ 6,449
C. Gains from sales of property and equipment – line 16a	\$0	\$ 0
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$241,218	\$ 180,425
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$4,725,953	\$ -3,988,673
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$1,286,494	\$ -770,581
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$ 0
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$566,709	\$ 821,101
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)	\$24,945	\$ 28,164
K. FMV of high-end premiums (Line 10.1)	\$239,528	\$ 201,225
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$ -310	\$ 897
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
28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$9,489,808	\$ 10,641,403

Comments

Comment	Name	Date	Status
Schedule B WorkSheet			
KUON-TV (1805)			
Lincoln, NE			

2021

2022

Step 1 - Compute the Rate - Licensee Indirect Costs/Licensee Direct Costs

Institutional Support (Enter this amount here only if station benefits from Institutional Support.)	\$106,522,000	\$ 156,050,000
AFS page or "n/a"	0	61
Physical Plant Support (Enter this amount here only if station benefits from Physical Plant Support.)	\$0	\$ 0
AFS page or "n/a"	0	N/A
Licensee Indirect Costs	\$106,522,000	\$ 156,050,000
Licensee Direct Costs		
Total Operating expenses	\$2,185,981,000	\$ 2,336,468,000
AFS page or "n/a"	0	61
Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)	\$106,522,000	\$ 156,050,000
AFS page or "n/a"	0	61
Less: Physical Plant Support (Enter this amount whether or not	\$140,551,000	\$ 115,207,000

2021

2022

the station benefits from Physical Plant Support.)

AFS page or "n/a" 0 61

Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support) \$1,938,908,000 \$ 2,065,211,000

Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs) %5.493917 % 7.556129

Step 2 - Identify the Base (Station's Net Direct Expenses)

Station's Total Operating Expenses (from Schedule E, Line 8) \$14,773,672 \$ 15,456,604

Less: Depreciation and Amortization - from station's AFS (if applicable) \$299,472 \$ 310,541

AFS page or "n/a" 0 11

In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable) \$112,189 \$ 68,513

AFS page or "n/a" 0 AFR Sch C

Indirect Administrative Support (if included in station's total expenses) -per AFS \$1,298,419 \$ 1,380,268

AFS page or "n/a" 0 9

Expenses for non-broadcast activities and UBIT-per AFS (if applicable) \$0 \$ 0

AFS page or "n/a" 0 n/a

Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)) \$0 \$ 0

AFS page or "n/a" 0 n/a

Station's Net Direct Expenses \$13,063,592 \$ 13,697,282

Step 3: Apply the Rate to the Base (= total support activity benefiting the station) \$717,703 \$ 1,034,984

Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.]

[View Document](#)

Comments

Comment	Name	Date	Status
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Occupancy List
KUON-TV (1805)
Lincoln, NE

Type of Occupancy Location

Value

Schedule B Totals
KUON-TV (1805)
Lincoln, NE

	2021 data	2022 data
1. Total support activity benefiting station	\$717,703	\$ 1,034,984
2. Occupancy value	0	\$ 0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$0	\$ 0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$0	\$ 0
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$717,703	\$ 1,034,984
6. Please enter an institutional type code for your licensee.	SU	SU ▼

Comments

Comment	Name	Date	Status
Schedule C KUON-TV (1805) Lincoln, NE			

	2021 data	Donor Code	2022 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$5,000		\$ 7,920
A. Legal	\$0	<div>▼</div>	\$ 0
B. Accounting and/or auditing	\$0	<div>▼</div>	\$ 0
C. Engineering	\$0	<div>▼</div>	\$ 0
D. Other professionals (see specific line item instructions in Guidelines before completing)	BS \$5,000	<div>BS ▼</div>	\$ 7,920
<div><div><div>Description</div><div>Branding & Web Developmen</div><div>Add Another</div></div><div><div>Amount</div><div>7,920</div></div></div>			
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$0		\$ 0
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	<div>▼</div>	\$ 0
B. Annual value of land used for locating a station-owned transmission tower	\$0	<div>▼</div>	\$ 0
C. Station operating expenses	\$0	<div>▼</div>	\$ 0
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<div>▼</div>	\$ 0
<div><div>Add</div></div>			
3. OTHER SERVICES (must be eligible as NFFS)	\$86,169		\$ 21,392
A. ITV or educational radio	\$0	<div>▼</div>	\$ 0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0	<div>▼</div>	\$ 0
C. Local advertising	BS \$19,295	<div>BS ▼</div>	\$ 15,000
D. National advertising	BS \$66,874	<div>BS ▼</div>	\$ 6,392
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	\$91,169		\$ 29,312

	2021 data	Donor Code	2022 data
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$21,020		\$ 39,201
A. Compact discs, records, tapes and cassettes	\$0	<input type="button" value="v"/>	\$ 0
B. Exchange transactions	\$0	<input type="button" value="v"/>	\$ 0
C. Federal or public broadcasting sources	\$0	<input type="button" value="v"/>	\$ 0
D. Fundraising related activities	BS \$11,020	BS <input type="button" value="v"/>	\$ 29,566
E. ITV or educational radio outside the allowable scope of approved activities	\$0	<input type="button" value="v"/>	\$ 0
F. Local productions	BS \$10,000	BS <input type="button" value="v"/>	\$ 9,635
G. Program supplements	\$0	<input type="button" value="v"/>	\$ 0
H. Programs that are nationally distributed	\$0	<input type="button" value="v"/>	\$ 0
I. Promotional items	\$0	<input type="button" value="v"/>	\$ 0
J. Regional organization allocations of program services	\$0	<input type="button" value="v"/>	\$ 0
K. State PB agency allocations other than those allowed on line 3(b)	\$0	<input type="button" value="v"/>	\$ 0
L. Services that would not need to be purchased if not donated	\$0	<input type="button" value="v"/>	\$ 0
M. Other	\$0	<input type="button" 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. \$112,189 \$ 68,513

Comments

Comment	Name	Date	Status
Schedule D KUON-TV (1805) Lincoln, NE			

	2021 data	Donor Code	2022 data
1. Land (must be eligible as NFFS)	\$	<input type="button" value="v"/>	\$ 0
2. Building (must be eligible as NFFS)	\$	<input type="button" value="v"/>	\$ 0
3. Equipment (must be eligible as NFFS)	\$	<input type="button" value="v"/>	\$ 0
4. Vehicle(s) (must be eligible as NFFS)	\$	<input type="button" value="v"/>	\$ 0
5. Other (specify) (must be eligible as NFFS)	\$	<input type="button" value="v"/>	\$ 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	\$		\$ 0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ 0
a) Exchange transactions	\$	<input type="button" value="v"/>	\$ 0
b) Federal or public broadcasting sources	\$	<input type="button" value="v"/>	\$ 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="button" value="v"/>	\$ 0

d) Other (specify)

Add

2021 data

Donor
Code

2022 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
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Schedule E
KUON-TV (1805)
Lincoln, NE

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

2021 data

2022 data

1. Programming and production	\$9,184,213	\$ 9,718,831
A. TV CSG	\$2,111,234	\$ 2,194,916
B. TV Interconnection	\$52,828	\$ 47,633
C. Other CPB Funds	\$826,757	\$ 868,014
D. All non-CPB Funds	\$6,193,394	\$ 6,608,268
2. Broadcasting and engineering	\$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
3. Program information and promotion	\$784,150	\$ 703,302
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$784,150	\$ 703,302

SUPPORT SERVICES

2021 data

2022 data

4. Management and general	\$3,894,685	\$ 4,120,971
A. TV CSG	\$606,712	\$ 331,110
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$3,287,973	\$ 3,789,861
5. Fund raising and membership development	\$910,624	\$ 913,500
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0

PROGRAM SERVICES

	2021 data	2022 data
D. All non-CPB Funds	\$910,624	\$ 913,500
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)	\$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
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$14,773,672	\$ 15,456,604
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$2,717,946	\$ 2,526,026
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$52,828	\$ 47,633
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$826,757	\$ 868,014
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$11,176,141	\$ 12,014,931

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2021 data	2022 data
9. Total capital assets purchased or donated	\$174,017	\$ 379,201
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$174,017	\$ 379,201
9c. All other	\$0	\$ 0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$14,947,689	\$ 15,835,805

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)	\$13,363,064	\$ 14,007,823
12. Total expenses (indirect and in-kind)	\$1,410,608	\$ 1,448,781
13. Investment in capital assets (direct only)	\$174,017	\$ 379,201
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Comments

Comment	Name	Date	Status
Schedule F KUON-TV (1805) Lincoln, NE			

2022 data

1. Data from AFR

a. Schedule A, Line 22	\$ 13,722,567
b. Schedule B, Line 5	\$ 1,034,984
c. Schedule C, Line 6	\$ 68,513
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 14,826,064

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	\$ 13,725,574
b. Non-operating revenues	\$ 1,407,648
c. Other revenue	\$ 38,126
d. Captital grants, gifts and appropriations (if not included above)	\$ 0
e. Total From AFS, lines 2a-2d	\$ 15,171,348

Reconciliation

2022 data

3. Difference (line 1 minus line 2)	\$ -345,284
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$ -345,284

Description	Amount
Indirect Administrative Suppo	-345,284
Add Another	

Comments	Name	Date	Status
Comment			