

Schedule A
KUCV-FM (1493)
Lincoln, NE

NFFS Excluded?

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

Source of Income

	2022 data	2023 data
1. Amounts provided directly by federal government agencies	\$2,000	\$ 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	\$2,000	\$ 0
F. Other Federal Funds (specify)	\$0	\$ 0
Add		
2. Amounts provided by Public Broadcasting Entities	\$324,950	\$ 290,715
A. CPB - Community Service Grants	\$308,573	\$ 279,297
B. CPB - all other funds from CPB	\$0	\$ 0
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.	\$12,642	\$ 9,770
E. Public broadcasting stations - all payments	\$0	\$ 375
F. Other PBE funds (specify)	\$3,735	\$ 1,273
Description	Amount	
Canadian Broadcast Compan	123	
Harvest Public Media	150	
Vision Make Media	1,000	
Add Another		
3. Local boards and departments of education or other local government or agency sources	\$500	\$ 400
3.1 NFFS Eligible	\$500	\$ 400
A. Program and production underwriting	\$500	\$ 400
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
E. Other income ineligible for NFFS inclusion Add	\$0	\$ 0
4. State boards and departments of education or other state government or agency sources	\$423,153	\$ 410,220
4.1 NFFS Eligible	\$423,153	\$ 410,220
A. Program and production underwriting	\$5,012	\$ 14,113
B. Grants and contributions other than underwriting	\$0	\$ 0
C. Appropriations from the licensee	\$418,141	\$ 396,107
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
4.2 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
5. State colleges and universities	\$37,811	\$ 23,563
5.1 NFFS Eligible	\$37,651	\$ 23,563
A. Program and production underwriting	\$37,651	\$ 23,563
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
5.2 NFFS Ineligible	\$160	\$ 0

A. Rental income	\$0	\$ 0
B. Fees for services	\$160	\$ 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
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) 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	\$7,080	\$ 10,000
7.1 NFFS Eligible	\$7,080	\$ 10,000
A. Program and production underwriting	\$7,080	\$ 10,000
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) 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	\$142,082	\$ 164,580
8.1 NFFS Eligible	\$142,082	\$ 163,830
A. Program and production underwriting	\$126,357	\$ 158,156
B. Grants and contributions other than underwriting	\$15,725	\$ 5,674
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) Add	\$0	\$ 0
8.2 NFFS Ineligible	\$0	\$ 750
A. Rental income	\$0	\$ 0
B. Fees for services	\$0	\$ 750
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
9. Business and Industry	\$124,488	\$ 107,553
9.1 NFFS Eligible	\$124,368	\$ 107,433
A. Program and production underwriting	\$122,217	\$ 105,866
B. Grants and contributions other than underwriting	\$2,151	\$ 1,567
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) Add	\$0	\$ 0
9.2 NFFS Ineligible	\$120	\$ 120
A. Rental income	\$0	\$ 0
B. Fees for services	\$120	\$ 120

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)	\$1,082,598	\$ <input type="text" value="1,118,028"/>
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$67,080	\$ <input type="text" value="60,096"/>
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)	\$1,014	\$ <input type="text" value="-149"/>
	2022 data	2023 data
10.3 Total number of contributors.	28,642	<input type="text" value="28,505"/>
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$ <input type="text" value="0"/>
	2022 data	2023 data
11.1 Total number of Friends contributors.	0	<input type="text" value="0"/>
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$ <input type="text" value="0"/>
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$ <input type="text" value="0"/>
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$ <input type="text" value="0"/>
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$ <input type="text" value="0"/>
D. NFFS Ineligible – Other activities unrelated to public broadcasting	\$0	\$ <input type="text" value="0"/>
Form of Revenue		
	2022 data	2023 data
13. Auction revenue (see instructions for Line 13)	\$0	\$ <input type="text" value="0"/>
A. Gross auction revenue	\$0	\$ <input type="text" value="0"/>
B. Direct auction expenses	\$0	\$ <input type="text" value="0"/>
14. Special fundraising activities (see instructions for Line 14)	\$16,033	\$ <input type="text" value="9,830"/>
A. Gross special fundraising revenues	\$18,183	\$ <input type="text" value="11,472"/>
B. Direct special fundraising expenses	\$2,150	\$ <input type="text" value="1,642"/>
15. Passive income	\$222,693	\$ <input type="text" value="214,294"/>
A. Interest and dividends (other than on endowment funds)	\$222,693	\$ <input type="text" value="214,294"/>
B. Royalties	\$0	\$ <input type="text" value="0"/>
C. PBS or NPR pass-through copyright royalties	\$0	\$ <input type="text" value="0"/>
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$-859,327	\$ <input type="text" value="181,937"/>
A. Gains from sales of property and equipment (do not report losses)	\$0	\$ <input type="text" value="0"/>

B. Realized gains/losses on investments (other than endowment funds)	\$30,393	\$ 9,099												
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$ -889,720	\$ 172,838												
17. Endowment revenue	\$ -210,484	\$ 183,849												
A. Contributions to endowment principal	\$17,894	\$ 16,345												
B. Interest and dividends on endowment funds	\$83,272	\$ 86,540												
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$48	\$ 127												
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$ -311,698	\$ 80,837												
18. Capital fund contributions from individuals (see instructions)	\$377,304	\$ 141,668												
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$377,304	\$ 141,668												
B. Other	\$0	\$ 0												
<input type="button" value="Add"/>														
19. Gifts and bequests from major individual donors	\$732,677	\$ 192,913												
<table border="0"> <tr> <td></td> <td style="text-align: center;">2022 data</td> <td style="text-align: center;">2023 data</td> </tr> <tr> <td>19.1 Total number of major individual donors</td> <td style="text-align: center;">74</td> <td style="text-align: center;"><input type="text" value="60"/></td> </tr> </table>		2022 data	2023 data	19.1 Total number of major individual donors	74	<input type="text" value="60"/>								
	2022 data	2023 data												
19.1 Total number of major individual donors	74	<input type="text" value="60"/>												
20. Other Direct Revenue	\$4,366	\$ 4,596												
<table border="0"> <tr> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td></td> </tr> <tr> <td> <input type="text" value="Memorial Income"/></td> <td style="text-align: right;"><input type="text" value="4,600"/></td> <td>NFFS X</td> </tr> <tr> <td> <input type="text" value="Underwriting A/R Underpaym"/></td> <td style="text-align: right;"><input type="text" value="-4"/></td> <td>NFFS X</td> </tr> <tr> <td> <input type="button" value="Add Another Item"/></td> <td></td> <td></td> </tr> </table>	Description	Amount		<input type="text" value="Memorial Income"/>	<input type="text" value="4,600"/>	NFFS X	<input type="text" value="Underwriting A/R Underpaym"/>	<input type="text" value="-4"/>	NFFS X	<input type="button" value="Add Another Item"/>				
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<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)	\$2,430,074	\$ 3,055,788												

[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

	2022 data	2023 data
23. Federal revenue from line 1.	\$2,000	\$ <input type="text" value="0"/>
24. Public broadcasting revenue from line 2.	\$324,950	\$ <input type="text" value="290,715"/>
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	\$0	\$ 0
27. Other automatic subtractions from total revenue	\$-1,100,453	\$ 325,360
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	\$2,150	\$ 1,642
C. Gains from sales of property and equipment – line 16a	\$0	\$ 0
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$30,393	\$ 9,099
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$-889,720	\$ 172,838
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$-311,650	\$ 80,964
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)	\$280	\$ 870
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)	\$67,080	\$ 60,096
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$1,014	\$ -149
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)	\$3,203,577	\$ 2,439,713

Comments

Comment	Name	Date	Status
Schedule B WorkSheet KUCV-FM (1493) Lincoln, NE			

Comments

Comment	Name	Date	Status
Occupancy List KUCV-FM (1493) Lincoln, NE			

	Type of Occupancy Location		Value
	2022 data		2023 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

	2022 data	2023 data
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 KUCV-FM (1493) Lincoln, NE			

	2022 data	Donor Code	2023 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$7,080		\$ <input type="text" value="0"/>
A. Legal	\$0	<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)	BS \$7,080	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
			<input type="text" value="Add"/>
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$1,000		\$ <input type="text" value="1,467"/>
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
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 \$1,000	BS <input type="text" value="v"/>	\$ <input type="text" value="1,467"/>
D. Other (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
			<input type="text" value="Add"/>
3. OTHER SERVICES (must be eligible as NFFS)	\$2,425		\$ <input type="text" value="2,425"/>
A. ITV or educational radio	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. State public broadcasting agencies	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Local advertising	OT \$2,425	OT <input type="text" value="v"/>	\$ <input type="text" value="2,425"/>
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	\$10,505		\$ <input type="text" value="3,892"/>
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$31,455		\$ <input type="text" value="22,410"/>
A. Compact discs, records, tapes and cassettes	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. Exchange transactions	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Federal or public broadcasting sources	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
D. Fundraising related activities	BS \$29,580	BS <input type="text" value="v"/>	\$ <input type="text" value="17,227"/>

	2022 data	Donor Code	2023 data
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="v"/>	\$ <input type="text" value="0"/>
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 \$1,875	<input type="text" value="BS v"/>	\$ <input type="text" value="5,183"/>
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.	\$41,960		\$ <input type="text" value="26,302"/>

Comments

Comment	Name	Date	Status
Schedule D KUCV-FM (1493) Lincoln, NE			

	2022 data	Donor Code	2023 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			
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.	\$		\$ <input type="text" value="0"/>

Comments

Comment	Name	Date	Status
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Schedule E
KUCV-FM (1493)
Lincoln, NE

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES	2022 data	2023 data
1. Programming and production	\$1,205,906	\$ 1,393,924
A. Restricted Radio CSG	\$31,303	\$ 75,547
B. Unrestricted Radio CSG	\$108,184	\$ 233,026
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$1,066,419	\$ 1,085,351
2. Broadcasting and engineering	\$182,876	\$ 212,004
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$182,876	\$ 212,004
3. Program information and promotion	\$80,130	\$ 70,852
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$80,130	\$ 70,852
SUPPORT SERVICES	2022 data	2023 data
4. Management and general	\$176,854	\$ 229,217
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$176,854	\$ 229,217
5. Fund raising and membership development	\$467,392	\$ 562,794
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$467,392	\$ 562,794
6. Underwriting and grant solicitation	\$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
7. Depreciation and amortization (if not allocated)	\$65,967	\$ 77,992

PROGRAM SERVICES

to functional categories in lines 1 through 6)

	2022 data	2023 data
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$65,967	\$ 77,992
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$2,179,125	\$ 2,546,783
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$31,303	\$ 75,547
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$108,184	\$ 233,026
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$ 0
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$2,039,638	\$ 2,238,210

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2022 data	2023 data
9. Total capital assets purchased or donated	\$377,304	\$ 141,668
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$377,304	\$ 141,668
9c. All other	\$0	\$ 0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$2,556,429	\$ 2,688,451

Additional Information

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

	2022 data	2023 data
11. Total expenses (direct only)	\$2,137,165	\$ 2,520,481
12. Total expenses (indirect and in-kind)	\$41,960	\$ 26,302
13. Investment in capital assets (direct only)	\$377,304	\$ 141,668
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Comments

Comment	Name	Date	Status
Program & Production Expense includes \$72,074 in fringe benefit expenses classified as negative revenue in Non-Operating Revenue (Expense) Other line item in financial statement. FORVIS Audit FS mapping oversight.	Pam Brecka	1/29/2024	Comment for CPB

Schedule F
KUCV-FM (1493)
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:

Nebraska Network

Consolidate

You **must** click on "Save" button in order to save consolidation.

2023 data

1. Data from AFR

a. Schedule A, Line 22	\$	<input type="text" value="3,055,788"/>
b. Schedule B, Line 5	\$	<input type="text" value="0"/>
c. Schedule C, Line 6	\$	<input type="text" value="26,302"/>
d. Schedule D, Line 8	\$	<input type="text" value="0"/>
e. Total from AFR	\$	<input type="text" value="3,082,090"/>

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

2023 data

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

a. Operating revenues	\$	<input type="text" value="1,880,290"/>
b. Non-operating revenues	\$	<input type="text" value="1,256,898"/>
c. Other revenue	\$	<input type="text" value="0"/>
d. Capital grants, gifts and appropriations (if not included above)	\$	<input type="text" value="0"/>
e. Total From AFS, lines 2a-2d	\$	<input type="text" value="3,137,188"/>

Reconciliation

3. Difference (line 1 minus line 2)

	\$	<input type="text" value="-55,098"/>
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="-55,098"/>

Description	Amount
Grant of Cash Funds from NE	-55,098
Add Another	

Comments

Comment	Name	Date	Status
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