Schedule A KEDM-FM (1424) Monroe, LA

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	\$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
2. Amounts provided by Public Broadcasting Entities	\$135,746	\$136,437
A. CPB - Community Service Grants	\$135,746	\$136,437
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.	\$0	\$0
E. Public broadcasting stations - all payments	\$0	\$0
F. Other PBE funds (specify)	\$0	\$0
<ol> <li>Local boards and departments of education or other local</li> </ol>	¢1 200	4200
government or agency sources	\$1,200	\$300
3.1 NFFS Eligible	\$1,200	\$300
A. Program and production underwriting	\$1,200	\$300
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
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	\$0	\$0
15)	04	φ¢
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
<ul> <li>4. State boards and departments of education or other state government or agency sources</li> </ul>	\$10,808	\$5,582
4.1 NFFS Eligible	\$10,808	\$5,582
A. Program and production underwriting	\$10,808	\$5,582
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	\$0	\$0

#### 3/20

\_\_\_\_ \_\_\_\_ \_

\_\_\_\_

\_\_\_\_

\_\_\_\_\_

\_\_\_\_

\_\_\_\_

\_\_\_\_

\_\_\_\_

\_\_\_\_

\_\_\_\_ \_\_\_\_

20/24, 1:58 PM	Print Request
but not for facilities and equipment	

but not for facilities and equipment		
F. Other income eligible as NFFS (specify)	\$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	\$0	\$0
5. State colleges and universities	\$197,695	\$193,135
5.1 NFFS Eligible	\$197,695	\$193,135
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$197,695	\$193,135
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
5.2 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
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$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)	\$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
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
7. Private colleges and universities	\$0	\$0
7.1 NFFS Eligible	\$0	\$0

3/20/24,	1:58 PM		Print Request
	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
	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	\$0	\$0
8. F	oundations and nonprofit associations	\$23,438	\$20,635
	8.1 NFFS Eligible	\$18,423	\$20,635
	A. Program and production underwriting	\$18,423	\$20,635
_	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)	\$0	\$0
	8.2 NFFS Ineligible	\$5,015	\$0
	A. Rental income	\$0	\$0
_	B. Fees for services	\$5,015	\$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
9. B	usiness and Industry	\$27,227	\$32,951
	9.1 NFFS Eligible	\$27,227	\$32,951
_	A. Program and production underwriting	\$27,227	\$32,951
	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)	\$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	
	40	
<ol> <li>Memberships and subscriptions (net of membership bad debt expense)</li> </ol>	\$66,872	\$66,
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$267	\$
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	
2022 data         2023 data           10.3 Total number of         462         429		
contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	
2022 data2023 data11.1 Total number of Friends contributors.00		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	
Form of Revenue	2022 data	2023
13. Auction revenue (see instructions for Line 13)	\$0	
A. Gross auction revenue	\$0	
B. Direct auction expenses	\$0	
14. Special fundraising activities (see instructions for Line 14)	\$6,620	\$
A. Gross special fundraising revenues	\$6,620	\$
B. Direct special fundraising expenses	\$0	
15. Passive income	\$0	
A. Interest and dividends (other than on endowment funds)	\$0	
B. Royalties	\$0	
C. PBS or NPR pass-through copyright royalties	\$0	
<ol> <li>Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)</li> </ol>	\$0	
A. Gains from sales of property and equipment (do not report losses)	\$0	
B. Realized gains/losses on investments (other than endowment funds)	\$0	
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	
17. Endowment revenue	\$0	
A. Contributions to endowment principal	\$0	
B. Interest and dividends on endowment funds	\$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	
D. Unrealer net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	
18. Capital fund contributions from individuals (see instructions)	\$0	
<ul> <li>A. Facilities and equipment (except funds received from federal or public broadcasting sources)</li> </ul>	\$0	
B. Other	\$0	

19. Gifts and bequests	from major individual	donors	\$26,283	\$23,935
19.1 Total number of	<b>2022 data</b> 19	2023 data	420,200	<i>420,000</i>
major individual donors	19	12		
20. Other Direct Reven	ue		\$0	\$6
Line 21. Proceeds from interest and dividends e revenues, and spectrun	earned on these funds		\$0	\$6
A. Proceeds from s	sale in spectrum aucti	on	\$0	\$6
B. Interest and divi related revenue	dends earned on spe	ctrum auction	\$0	\$6
	spectrum auction spe	eculators	\$0	\$6
D. Channel sharing	g and spectrum leases	s revenues	\$0	\$6
E. Spectrum repac	king funds		\$0	\$6
22. Total Revenue (Sun 15 through 21)	n of lines 1 through 12	2, 13.A, 14.A, and	\$495,889	\$480,140
<u>Click here to view all NF</u>	FS Eligible revenue	on Lines 3		
<u>through 9.</u> Click here to view all NF		o on Linos 2		
through 9.		e on Lines 5		
Adjustments to	Revenue		2022 data	2023 dat
23. Federal revenue fro	m line 1.		\$0	\$6
24. Public broadcasting	revenue from line 2.		\$135,746	\$136,437
25. Capital funds exclus 7.2D, 8.2D, 9.2D, 18A)	sion—TV (3.2D, 4.2D,	, 5.2D, 6.2D,	\$0	\$6
26. Revenue on line 20 purpose, or recipient cri		ce, form,	\$0	\$6
27. Other automatic sub	otractions from total re	evenue	\$5,282	\$136
A. Auction expense	es – limited to the less	ser of lines 13a or	\$0	\$6
B. Special fundrais	ing event expenses –	- limited to the	\$0	\$6
C. Gains from sale	or 14b is of property and equ	lipment – line 16a	\$0	\$6
 D. Realized gains/l	losses on investments		\$0	\$6
endowment funds)	– line 16b stment and actuarial g	naine/losses		
(other than endowr	ment funds) – line 160	0	\$0	\$6
	realized net investme ds – line 17c, line 17c		\$0	\$6
G. Rental income ( 9.2A)	3.2A, 4.2A, 5.2A, 6.2	A, 7.2A, 8.2A,	\$0	\$6
H. Fees for service 9.2B)	es (3.2B, 4.2B, 5.2B, 6	6.2B, 7.2B, 8.2B,	\$5,015	\$6
I. Licensing Fees (	3.2C, 4.2C, 5.2C, 6.2	C, 7.2C, 8.2C,	\$0	\$6
9.2C) J. Other revenue ir	neligible as NFFS (3.2	2E, 4.2E, 5.2E,	\$0	\$6
6.2E, 7.2E, 8.2E, 9	9.2E) d premiums (Line 10.1			
	enses from NFFS elic	,	\$267	\$130
	mited to pledges, und		\$0	\$6
M. Revenue from s ineligible as NFFS	subsidiaries and other (12.B, 12.C, 12.D)	activities	\$0	\$6
N. Proceeds from s from line 21.	spectrum auction and	related revenues	\$0	\$6
28. Total Direct Nonfee			\$354,861	\$343,573
Lines 23 through 27). (F Nonfederal Financial Su		ne Summary U		
Comments				
Comment	Name	Date	Status	
n FY2023, KEDM received no revenue from spectrum auction(s), including repack.	Jay Curtis	1/11/2024	Note	
The one KEDM client for	Jay Curtis		Note	

3/20/24,	1:58 PM

3/20/24, 1:58 PM		Print Request
Comment Name of FY2022. KEDM received no fees for services in FY2023. Schedule B WorkSheet KEDM-FM (1424)	Date	Status
Monroe, LA		
Step 1 - Compute the Rate - Licensee Indirect Costs/Licensee Direct Costs	2022	2023
Institutional Support (Enter this amount here only if station benefits from Institutional Support.)	\$14,110,328	\$13,920,779
AFS page or "n/a"	3	3
Physical Plant Support (Enter this amount here only if station benefits from Physical Plant Support.)	\$11,622,011	\$12,335,428
AFS page or "n/a"	3	3
Licensee Indirect Costs	\$25,732,339	\$26,256,207
Licensee Direct Costs		
Total Operating expenses	\$136,246,275	\$136,364,433
AFS page or "n/a" Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)	3 \$14,110,328	3 \$13,920,779
AFS page or "n/a"	3	3
Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)	\$11,622,011	\$12,335,428
AFS page or "n/a"	3	3
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$110,513,936	\$110,108,226
Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%23.284248	%23.845818
Step 2 - Identify the Base (Station's Net Direct Expenses)		
Station's Total Operating Expenses (from Schedule E, Line 8)	\$582,532	\$573,383
Less: Depreciation and Amortization - from station's AFS (if applicable)	\$1,253	\$1,255
AFS page or "n/a"	10	14
In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$0	\$0
AFS page or "n/a"	N/A	N/A
Indirect Administrative Support (if included in station's total expenses) - per AFS	\$122,577	\$122,546
AFS page or "n/a"	6	б
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)	\$0	\$0
AFS page or "n/a"	N/A	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"	N/A	N/A
Station's Net Direct Expenses	\$458,702	\$449,582
Step 3: Apply the Rate to the Base (= total support activity benefiting the station)	\$106,805	\$107,207
Upload the licensee's audited financial statement only. [NOTE: Only PDF files are	<u>View Document</u>	1424_KEDM_BWA_fy23.pdf

https://isis.cpb.org/PrintPage.aspx?printpage=SchAll

0/00/04	4 50	
3/20/24.	1:58	PIM

# Print Request

3/20/24, 1:58 PM	Λ		Print Request				
			2022			2023	
allowed for uploa	d.]						
Comments							
Comment	Name	Date	S	itatus			
Occupancy Lis KEDM-FM (142 Monroe, LA							
	Type of Occupant	cy Locat	tion			Value	
	Building	4020	Northeas <sup>.</sup>			15,785	
	Annual Value Comput	ations for buildings	and tower fac	cilities			
	Questions	_			Value		
	1. Record building at origi value at the time the static fair value only if original control of the static fair value only if original control of the static state of the stat	on took possession (use		\$	724588		
	2. Total original cost of ma	ajor improvements		\$	18011083		
	3. Subtract federal and CF construction or improvement			\$	0		
	4. Total non federal value	of building/improvemen	ts	\$	18735671		
	5. Enter year constructed	or acquired		year	2017		
	6. Estimated useful life of from date of acquisition or			years	40		
	7. Remaining useful life of current reporting year) - if zero, do not continue this	remaining useful life is		years	34		
	8. Annual value (line 4 div	ided by line 6)		\$	468391		
	9. Station's prorata use of	building		%	3.37		
	10. Annual prorated value	(product of lines 8 and	9)	\$	15784.7767		
	11. Payments made to bu lease or rental agreement			\$	0		
	12. Payments recieved fro sublease or rental agreem			\$	0		
	13. Annual value for NFFS lines 11 and 12)	6 purposes (line 10 less		\$	15784.7767		

Schedule B Totals KEDM-FM (1424) Monroe, LA

	202	22 data	2023 data
1. Total support activity benefiting station		\$106,805	\$107,207
2. Occupancy value		15,784	\$15,784
<ol><li>Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.</li></ol>		\$0	\$0
<ol> <li>Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.</li> </ol>		\$0	\$0
5. Total Indirect Administrative Support (Forwards to Line of the Summary of Nonfederal Financial Support)	2	\$122,589	\$122,991
6. Please enter an institutional type code for your licensee	э.	PU	PU
Comments			
Comment Name Date Schedule C KEDM-FM (1424) Monroe, LA		Status	
	2022 data	Donor Code	2023 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
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$		\$0

# 3/20/24, 1:58 PM

# Print Request

		2022 data	Donor Code	2023 data
A. Annual rental value of space (stud facilities)	lios, offices, or tower	\$		\$0
B. Annual value of land used for loca transmission tower	ating a station-owned	\$		\$0
C. Station operating expenses		\$		\$0
D. Other (see specific line item instru before completing)	uctions in Guidelines	\$		\$0
3. OTHER SERVICES (must be eligible a	as NFFS)	\$		\$0
A. ITV or educational radio		\$		\$0
B. State public broadcasting agencie	es	\$		\$0
C. Local advertising		\$		\$0
D. National advertising		\$		\$0
<ol> <li>Total in-kind contributions - services ar as NFFS (sum of lines 1 through 3), forw. Summary of Nonfederal Financial Support</li> </ol>	ards to Line 3a. of the	\$		\$0
5. IN-KIND CONTRIBUTIONS INELIGIBI	E AS NFFS	\$		\$0
A. Compact discs, records, tapes an	d cassettes	\$		\$0
B. Exchange transactions		\$		\$0
C. Federal or public broadcasting so	urces	\$		\$0
D. Fundraising related activities		\$		\$0
E. ITV or educational radio outside to approved activities	he allowable scope of	\$		\$0
F. Local productions		\$		\$0
G. Program supplements		\$		\$0
H. Programs that are nationally distr	ibuted	\$		\$0
I. Promotional items		\$		\$0
J. Regional organization allocations	of program services	\$		\$0
K. State PB agency allocations other on line 3(b)	r than those allowed	\$		\$0
L. Services that would not need to be donated	e purchased if not	\$		\$0
M. Other		\$		\$0
<ol> <li>Total in-kind contributions - services ar plus line 5), forwards to Schedule F, line kind contributions recognized as revenue</li> </ol>	1c. Must agree with in-	\$		\$0
Commonte				

### Comments

Comment Name Date Status Schedule D KEDM-FM (1424) Monroe, LA

	0000 I /	Donor	0000 l /
	2022 data	Code	2023 data
1. Land (must be eligible as NFFS)	\$		\$0
2. Building (must be eligible as NFFS)	\$		\$0
3. Equipment (must be eligible as NFFS)	\$		\$0
4. Vehicle(s) (must be eligible as NFFS)	\$		\$0
5. Other (specify) (must be eligible as NFFS)	\$		\$0
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	\$		\$0
b) Federal or public broadcasting sources	\$		\$0
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$		\$0
d) Other (specify)	\$		\$0

## 3/20/24, 1:58 PM

# Print Request

20/24, 1:58 PM			Pi	rint Request
		2022 data	Donor Code	2023 data
plus line 7), forwards	ibutions - property and eq s to Schedule F, line 1d. M cognized as revenue in th	uipment (line 6 lust agree with in-	\$	\$0
Comments				
Comment Schedule E KEDM-FM (1424) Monroe, LA	Name	Date	Status	
<b>EXPENSES</b> (Operating and non	n-operating)			
Р	ROGRAM SERVICES		2022 data	2023 data
1.	Programming and produc	ction	\$218,145	\$209,369
	A. Restricted Radio CS	G	\$28,711	\$38,531
	B. Unrestricted Radio (	CSG	\$82,587	\$66,129
	C. Other CPB Funds		\$6,638	\$0
	D. All non-CPB Funds		\$100,209	\$104,709
2.	Broadcasting and engine	ering	\$125,913	\$120,866
	A. Restricted Radio CS	G	\$0	\$0
	B. Unrestricted Radio 0	CSG	\$16,938	\$15,897
	C. Other CPB Funds		\$10,918	\$0
	D. All non-CPB Funds		\$98,057	\$104,969
3.	Program information and	promotion	\$7,371	\$8,918
	A. Restricted Radio CS	G	\$0	\$0
	B. Unrestricted Radio (	CSG	\$0	\$0
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$7,371	\$8,918
S	UPPORT SERVICES		2022 data	2023 data
4.	Management and genera	ıl	\$167,894	\$168,038
	A. Restricted Radio CS	G	\$0	\$0
	B. Unrestricted Radio 0	CSG	\$7,575	\$8,200
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$160,319	\$159,838
5.	Fund raising and membe	rship development	\$36,992	\$35,051
	A. Restricted Radio CS	G	\$0	\$0
	B. Unrestricted Radio (	CSG	\$3,873	\$2,826
	C. Other CPB Funds		\$907	\$0
	D. All non-CPB Funds		\$32,212	\$32,225
6.	Underwriting and grant so	olicitation	\$26,217	\$31,141
	A. Restricted Radio CS	G	\$0	\$0
	B. Unrestricted Radio (	CSG	\$0	\$28
	C. Other CPB Funds		\$0	\$0
	D. All non-CPB Funds		\$26,217	\$31,113
	Depreciation and amortiz		\$0	\$0
	A. Restricted Radio CS	G	\$0	\$0
	B. Unrestricted Radio (	CSG	\$0	\$0
	C. Other CPB Funds		\$0	\$0

PCORENT REFORCEQ Q Q M Q A Q M Q A	3/20/24, 1:58 PM		Pr	int Request		
In Subject Segments i turn of Innes i a prove with       558, 532       573, 383         A.       53, 71       533, 513         A. Deal Restricted Facility CSG (sum of Lines 1.A. Z. A.       53, 71       533, 513         B. Table Linearities I deal solution of Lines 1.D. Z. D.       543, 64, 53       544, 733         C. Table CHIC CPG Product sourt of Lines 1.D. Z. D.       543, 64, 53       544, 773         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 53       543, 743         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 53       543, 743         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 533       543, 743         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 533       543, 743         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 533       543, 743         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 533       553, 533         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 533       553, 533         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 553       553, 533         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 553       553, 533         D. Table All source OPB Famile (sum of Lines 1.D. Z. D.       542, 553       553, 533 <td></td> <td>PROGRAM SERVICES</td> <td>2022 data</td> <td>2023 data</td>		PROGRAM SERVICES	2022 data	2023 data		
3.4.4.6.2.6.8.7.8)       200.002         B. Toglu Unerstriked Reality CSG (sum of Lines 1.B. 2.0. 3.0. 518, 4.63       59         C. Togla OHE CPE Finds (sum of Lines 1.D. 2.0. 518, 4.63       59         D. Toglu Uner-CPE Finds (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         S. Toglu Uner-CPE Finds (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         D. Toglu Al non-CPE Finds (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         S. Toglu Uner-CPE Finds (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         D. Toglu Al non-CPE Finds (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         D. Toglu Al non-CPE Finds (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         D. Toglu Al non-CPE Finds (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         D. Toglu Appeares and investment in capital assets (sum of Lines 1.D. 2.0. 5434, 383       5441, 772         D. Toglu Appeares and investment in capital assets (sum of Lines 1.D. 2.0. 5434, 582, 552       5573, 383         Outmant Incommation (sum of Lines 3.D. 14, 170       592, 552       5573, 353         1.D. Toglu Appeares (direct and in-bind)       59       59         1.D. Toglu A	٤	3. Total Expenses (sum of lines 1 to 7) must agree wi	th			
2.8, 9.8, 9.8, 9.8, 9.7, 9.       C.T. Old Old PC PEP Funds (sum of Lines 1.0, 2.0, 3.0, 138, 46.3)       39         D. Tobal All non CPE Funds (sum of Lines 1.0, 2.0, 3.0, 3.0, 4.0, 5.0, 0.0, 7.0)       Status, 3.0, 4.0, 5.0, 0.0, 7.0)         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.0, 5.0, 0.0, 7.0)         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.0, 5.0, 0.0, 7.0)         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.0, 5.0, 0.0, 7.0)         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Control composition of CPE Funds (sum of Lines 1.0, 2.0, 3.0, 4.1, 772         Contor C			A, \$28,711	\$38,531		
A. C., S. G. B. C., Y.G.       L. Cuspital mono CPB Funds (sum of Lines 1.D. 2.D., b. 424, 383       5441, 772         B. D. Total All mono CPB Funds (sum of Lines 1.D. 2.D., b. 424, 385       5441, 783       5441, 772         Coll of capital assets purchased or donated       50       50       50         B. Land and buildings       50       50       50       50         B. Land and buildings       50       50       50       50         B. Land and buildings       500       500       500       500         B. Land and buildings       500       500       500       500         B. Call other       50       500       500       500         (Lines T1 + 12 must equal line 8 and Lines 13 + 14 must equal line 0)       500       500       500         Linestment in capital assets (direct only)       500       500       500       500         1.1. Total expenses (direct and in-kind)       50       500       500       500         1.1. Investment in capital assets (direct only)       500       500       500       500         1.4. Investment in capital assets (direct only)       500       500       500       500         Schedule F, Line 5       5122, 991       500       500       500       500       500			\$110,973	\$93,080		
3.0, 4.0, 5.0, 6.0, 7.0)       Interprint       Interprint         Schedule Structure Network       50       503         Control Colputed assets purchased or donated       50       50         9.a. Land and buildings       50       50         9.b. Equipment       50       50         9.b. Call other       50       50         10. Total expenses and investment in capital assets       5582, 552       5573, 383         Additional Information       2022 data       2023 data         10. Total expenses (indirect only)       5582, 552       5573, 383         10. Total expenses (indirect and in-kind)       50       50         10. Investment in capital assets (indirect and in-kind)       50       50         10. Investment in capital assets (indirect and in-kind)       50       50         10. Investment in capital assets (indirect and in-kind)       50       50         10. Investment in capital assets (indirect and in-kind)       50       50         10. Investment in capital assets (indirect and in-kind)       50       50         10. Investment in capital assets (indirect and in-kind)       50       50         10. Investment in capital assets (indirect and in-kind)       50       50         10. Schedule B, Line S       5022, 501       503 <td></td> <td></td> <td>.C, \$18,463</td> <td>\$0</td>			.C, \$18,463	\$0		
<page-header>         Conclusion plane assess purchased or donated       9       2023 data         1. To data capital assess purchased or donated       9       9         9. Equipment       9       9         9. Call other       9       9         9. Call other       9       9         9. Call other       9       9         10. To data capital mestment in capital assess       582,523       573,383         2010 mest assess (direct only)       582,532       573,383         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To data expenses (direct and in-kind)       9       9         10. To expenses       10       10       10         10. To expenses       10       10       10         10. To expenses</page-header>			\$424,385	\$441,772		
9. Total capital assets purchased or donated999. Loud and buildings999. Equipment999. Call aspenses and movement in capital assets5182,512573,83Control Information2022 data2023 data10. Total expenses (direct only)5582,552573,8312. Total expenses (direct only)305013. Total expenses (direct only)305014. Investment in capital assets (affect only)305015. Schedulus F5582,552573,8312. Total expenses (direct only)305013. Investment in capital assets (affect only)305014. Investment in capital assets (affect only)305015. Schedulus F5582,5525573,98313. Schedulus F5582,5525573,98314. Investment in capital assets (affect only)305015. Schedulus F5582,5525573,98315. Schedulus F5582,5525573,98315. Schedulus F5582,5525573,98315. Schedulus F5582,5525573,98315. Schedulus F5582,5525573,98315. Schedulus F5582,5525573,98315. Schedulus C, Line S5582,5525573,98315. Schedulus C, Line S5591,55255						
Bu Led and building       Bo       Bo         Bu Equipment       Sa       Sa         Bu Equipment       Sa       Sa         Schold her       Sa       Sa         Schold her       Sa       Sa         Commont       2022 data       2023 data         In trobal expenses (direct only)       Sa       Sa         Schold her       Sa       Sa         10. Total expenses (direct only)       Sa       Sa         11. Total expenses (direct only)       Sa       Sa         12. Total expenses (direct only)       Sa       Sa         13. Investment in capital assets (direct only)       Sa       Sa         14. Investment in capital assets (direct only)       Sa       Sa         14. Investment in capital assets (direct only)       Sa       Sa         15. Schold us F       Sa       Sa         S			2022 data	2023 data		
b. Equipment is a constraint of the set of t		9. Total capital assets purchased or donated	\$0	\$0		
b.d. ther     b.d.     b.d.     b.d.       b.d. there     b.d.     b.d.     b.d.       b.d. there     b.d.     b.d.     b.d.       b.d. there     b.d.     b.d.     b.d.       b.d.     b.d.     b.d.     b.d.     b.d.       c.d.     b.d.     b.d.     b.d.     b.d.       c.d.     b.d.     b.d.     b.d.     b.d.       c.d.     b.d.     b.d.     b.d.     b.d.		9a. Land and buildings	\$0	\$0		
10. Total expenses and investment in capital assets       552, 532       573, 383         Additional Information       2022 data       2023 data         10. Total expenses (direct only)       552, 532       573, 383         10. Total expenses (direct only)       552, 532       573, 383         10. Total expenses (direct only)       552, 532       573, 383         10. Total expenses (direct only)       562       562         10. Total expenses (direct only)       56       562         10. Total expenses (direct only)       56       562         10. Investment in capital assets (direct only)       56       562         10. Investment in capital assets (direct only)       56       562         10. Investment in capital assets (direct only)       56       562         10. Investment in capital assets (direct only)       56       562         10. Investment in capital assets (direct only)       56       562         10. Investment in capital assets (direct only)       56       562         10. Investment in capital assets (direct only)       562       562         10. Investment in capital assets (direct only)       562       562         10. Schedule F.       562       562         10. Schedule G. Line 3       562       562 <t< td=""><td></td><td>9b. Equipment</td><td>\$0</td><td>\$0</td></t<>		9b. Equipment	\$0	\$0		
(Sum of lines 8 and 9)       Low provide the complexity of the		9c. All other	\$0	\$0		
(Lines 1+ 12 must equal line 3)2022 data2023 data1. Total expenses (indirect and in-kind)5582,5322. Total expenses (indirect and in-kind)503. Investment in capital assets (indirect and in- kind)503. Investment in capital assets (indirect and in- kind)503. Investment in capital assets (indirect and in- kind)503. Schedule F Schedule F Schedule F Schedule F Schedule F Schedule F Schedule F Schedule P Schedule P <br< td=""><td></td><td></td><td>\$582,532</td><td>\$573,383</td></br<>			\$582,532	\$573,383		
1. 10tal expenses (direct only)       5582,532       5737,333         1. 10tal expenses (indirect and in-kind)       6       6         1. Investment in capital assets (direct only)       50       50         1. Investment in capital assets (indirect and in-kind)       6       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         1. Investment in capital assets (indirect and in-kind)       50       50         2. Stedule R. Line S       502,961       50         2. Stedule B. Line S       502,961       50         2. Stedule D. Line S       50       50         2. Stedule D. Line S       50       50         2. Tottor AFE       Stedule S <td< td=""><td></td><td></td><td></td><td></td></td<>						
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(Lines 11 + 12 mu	st equal line 8 and Lines 13 + 14 must equal line 9)	2022 data	2022 data		
12. Total expenses (indirect and in-kind)       50       50         13. Investment in capital assets (indirect and in- ind)       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       00       50       50         2000       50       50       50         2000       50       50       50         2000       50       50       50         2000       50       50       50         2000       50       50       50         2000       50       50       50         2000       50       50       50         2000       50       50       50         2000		11. Total expenses (direct only)				
13. Investment in capital assets (direct only)       59       59         14. Investment in capital assets (indirect and in- indi)       50       59         Comments         Comments       Name       Date       Status         Scheduls F KEDM-FM (1424) Morroe, LA         0       Scheduls F       5489,140         0. Schedule A, Line 22       5489,140         0. Schedule B, Line 5       5122,991         0. Schedule D, Line 8       50         0. Schedule D, Line 8       50         0. Total from AFR       500,131         Comments complete Schedule F. After making your selection, click the "Choose" butter for the work work will display to ure reporting models in order to complete Schedule F. After making your selection, click the "Choose" butter for the discenter reporting model. When changing to a different reporting model all data entered in the current reporting model all data entered in the current reporting model. When changing to a different reporting model all data entered in the current reporting model all data entered in the current reporting model. When changing to a different reporting model all data entered in the current reporting model.         Qasta to the the schedule F. After making your selection, click the "Choose" butter for display contracting entity-wide statements with mide governmental and business-type activities only         Qasta to the the schedule F. After making your selection is data entered in the current reporting model all data entered in t		12. Total expenses (indirect and in-kind)				
14. Investment in capital assets (indirect and in- ind)       50       50         Comments       Name       Date       Status         Schedules F KEDMF-FM (1420) Morroe, LA       2023 data         0       Schedules F KEDMF-FM (1420)       54480, 140         0. Schedule A, Line 22       54480, 140         0. Schedule B, Line 5       5122, 901         0. Schedule D, Line 8       50         0. Schedule D, Line 8       50         0. Schedule D, Line 8       50         0. Total from AFR       500, 131         Chose Reporting Models       500, 131         Chose Magnetia       501, 400         0. FASB       GASB Model A proprietary enterprise-fund financial       6480 Model B public broadcasting entity-wide statements with mixed governmental and business-type activities         0. FASB       Scheudel C, Line 6       501, 406         1. Total support and revenue - without donor restrictions       511, 466         1. Total support and revenue - without donor restrictions       511, 4						
kind)       Low       Low       Low       Low         Comments       Schedule F       Schedule F       Schedule F         Schedule F       KEDM -FM (1424)       Monroe, LA       2023 data         Image: Description of the schedule A Line 22       \$488, 140       10         Image: Schedule B, Line 5       \$122, 991       10         Image: Schedule D, Line 6       \$90       10         Image: Schedule D, Line 8       \$90       10       10         Image: Schedule D, Line 8       \$90       10       10         Image: Schedule D, Line 8						
Name       Date       Status         Scheduler F       Scheduler F         Scheduler F       Scheduler F         Scheduler F       Scheduler F         Scheduler A       Scheduler F         Scheduler A, Line S2       Scheduler F         Scheduler C, Line G       Scheduler C         Scheduler C, Line G       Scheduler F         Scheduler D, Line S       Scheduler C         Scheduler D, Line S       Scheduler F         Scheduler D, Line S       Scheduler C         Scheduler D, Line S       Scheduler F         Scheduler D, Line S       Scheduler C         Scheduler D, Line S       Scheduler F         Scheduler D, Line S       Scheduler C         Scheduler D, Line S       Scheduler F         Scheduler D, Scheduler S       Scheduler F         Scheduler D, Line S       Scheduler F         Scheduler S       Scheduler S			\$0	\$0		
Schedule F         EDMP-FM (1423)         Join Form AFR <ul> <li>Schedule A, Line 22</li> <li>Schedule B, Line 5</li> <li>Stochedule D, Line 6</li> <li>Schedule D, Line 3</li> <li>Schedule C, Line 6</li> <li>Schedule D, Line 3</li> <li>Schedule D, Line 3</li> <li>Schedule D, Line 3</li> <li>Schedule C, Line 6</li> <li>Schedule D, Line 3</li> <li>Schedule D, Line 3</li> <li>Schedule D, Line 3</li> <li>Schedule C, Line 6</li> <li>Schedule C, Line 6</li> <li>Schedule Schedule D, Line 3</li> <li>Schedule Schedule D, Line 3</li> <li>Schedule Schedule D, Line 3</li> <li>Schedule Schedule D, Schedule F, After making your selection, click the "Choose" buttor stocks which wild display your reporting models in order to complete Schedule F. After making your selection, wild setatements with Schedule Schedule Schedule D, Schedule A proprietary enterprise-fund financial</li> <li>Schedule A proprietary enterprise-fund financial</li> <li>Schedule A proprise and rev</li></ul>						
1. Data from AFR         a. Schedule A, Line 22       \$480,140         b. Schedule B, Line 5       \$122,991         c. Schedule C, Line 6       \$9         d. Schedule D, Line 8       \$603,131         Choose Roporting Models         Other Statements with three reporting models in order to complete Schedule F. After making your selection, click the "Choose" buttom statements with display your reporting model. When changing to a different reporting model all data entered in the current reporting model subschedule F. After making your selections, click the "Choose" buttom statements with display your reporting model. When changing to a different reporting model all data entered in the current reporting model subschedule f. After making your selections, click the "Chooses" buttom statements with using severe mental and business-type activities on the current reporting model.         ● FAB       ● GASB Model A proprietary enterprise-fund financial       ● GASB Model B public broadcasting entity-wide statements with severe setting models.         ● FAB       ● GASB Model A proprietary enterprise-fund financial       ● Cast severe setting models.         ● FAB       ● GASB Model A proprietary enterprise-fund financial       ● Cast severe setting financial         ● Cast support and revenue - with donor restrictions       \$	Schedule F KEDM-FM (1424		Status			
a. Schedule A, Line 22 b. Schedule B, Line 5 c. Schedule C, Line 6 c. Schedule D, Line 3 c. Schedule D, Line 3 c. State mode A c. State		_		2023 data		
b. Schedule B, Line 5 \$122,991   c. Schedule C, Line 6 \$0   d. Schedule D, Line 8 \$0   e. Total from AFR \$603,131 <b>Choose Deporting Model Not must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Chooses" button busines which wild display your reporting model. When changing to a different reporting model all data entered in the current reporting model. When changing to a different reporting model all data entered in the current reporting model. When changing to a different reporting model all data entered in the current reporting model. When changing to a different reporting model all data entered in the current reporting model. <b>PASB CASB Model A proprietary enterprise-fund financial CASB Model B public broadcasting entity-wide statements with sittements with business-type activities only <b>Case A DE COMPACTION Case A DE COMPACTION</b></b></b>						
• . Schedule C, Line 6       \$0         • . Schedule D, Line 8       \$0         • . Total from AFR       \$00         • . Total from AFR       \$603,131         Otimust choose of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" button but on suit of bots.         • ● FASB       ● GASB Model A proprietary enterprise-fund financial statements with business-type activities only       ● GASB Model B public broadcasting entity-wide statements with business-type activities only         • ● 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 only         • ● FASB       ● GASB Model A proprietary enterprise-fund financial statements with business-type activities only       ■ Cast at the statements with business-type activities only         • ● FASB       ● GASB Model A proprietary enterprise-fund financial statements with business-type activities only       ■ Cast at the statements with business-type activities only         • ● FASB       ● GASB Model A proprietary enterprise-fund financial statements with dusiness-type activities only       ■ Cast at the statements with business-type activities only         • ● FASB       ● GASB Model A proprietary enterprise-fund financial statements with dusiness-type activities only       ■ Cast at the statements with dusiness-type activities only         • Otal support and revenue - with donor restri	,			\$480,140		
1. Schedule D, Line 8       50         e. Total from AFR       5603,131         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. When changing to a different reporting model all data entered in the current reporting model.         Image: PASB       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         Image: PASB       GASB Model A proprietary enterprise-fund financial state governmental and business-type activities       2023 data         Image: PASE       1. Total support and revenue - without donor restrictions       \$11,466         Image: PASE       1. Total support and revenue - with donor restrictions       \$11,466         Image: PASE       1. Total support and revenue - other       \$0         Image: PASE       \$602,866       \$602,866         Image: PASE       \$602,866       \$602,866         Image: PASE       \$602,866       \$2023 data	b. Schedule B, Li	ine 5		\$122,991		
e. Teal from AFR e. Teal from AFR for 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 all business-type activities on the statements with business-type activities on the statement of the statement with donor restrictions for the statement of the statemen	c. Schedule C, Li	ine 6		\$0		
Statements with business-type activities only  Arrow and revenue - with donor restrictions  Total support and revenue - with donor restrictions  Total support and revenue - other  Cotal from AFS, lines 2a-2c  Cotal from AFS, lines 2a-2c  Cotal support and revenue - with and support and revenue - other  Cotal from AFS, lines 2a-2c  Cotal	d. Schedule D, Li	ine 8		\$0		
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.	e. Total from AFR	R		\$603,131		
<ul> <li>FASB</li> <li>GASB Model A proprietary enterprise-fund financial statements with business-type activities only</li> <li>GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities</li> <li>Case A</li> </ul>	You must choose below, which will c	one of the three reporting models in order to complete S				
2. FASB         a. Total support and revenue - without donor restrictions       \$591,400         b. Total support and revenue - with donor restrictions       \$11,466         c. Total support and revenue - other       \$0         d. Total from AFS, lines 2a-2c       \$602,866         Reconciliation       2023 data         2. Difference (line 1 minus line 2)       \$11,200	FASB GA					
a. Total support and revenue - without donor restrictions\$591,400b. Total support and revenue - with donor restrictions\$11,466c. Total support and revenue - other\$0d. Total from AFS, lines 2a-2c\$602,866Reconciliation2023 data	2 5405			2023 data		
b. Total support and revenue - with donor restrictions \$11,466 c. Total support and revenue - other \$0 d. Total from AFS, lines 2a-2c \$602,866 Reconciliation 2023 data		nd revenue, without denor restrictions				
c. Total support and revenue - other \$0 d. Total from AFS, lines 2a-2c \$6602,866 Reconciliation 2023 data				\$591,400		
d. Total from AFS, lines 2a-2c \$602, 866 Reconciliation 2023 data				\$11,466		
Reconciliation 2023 data	c. Total support a	nd revenue - other		\$0		
2020 Unice	d. Total from AFS	, lines 2a-2c		\$602,866		
3. Difference (line 1 minus line 2) \$265	Reconciliat	tion		2023 data		
	3. Difference (lir	ne 1 minus line 2)		\$265		

4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. Description Amount Rounding in Indirect Support Worksheet \$265

\$265

3/20/24, 1:58 PM

# Comments

Comment Name Date Status

ni Requesi