Schedule A KUAZ-FM (1281) Tucson, AZ

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

$\hat{\Gamma}$	Source	of	Income

Source of	Income	2021 data	2022 da
1. Amounts pro	vided directly by federal government agencies	\$0	:
A. Grants	or facilities and other capital purposes	\$0	:
	ent of Education	\$0	:
C. Departr	ent of Health and Human Services Endowment for the Arts and Humanities Science Foundation deral Funds (specify) ided by Public Broadcasting Entities ommunity Service Grants I other funds from CPB (e.g. RTL, ng Grants) I payments except copyright royalties and	\$0	:
D. Nationa	Endowment for the Arts and Humanities	\$0	:
E. Nationa	Science Foundation	\$0	:
F. Other Fe	deral Funds (specify)	\$0	:
2. Amounts pro	ided by Public Broadcasting Entities	\$649,915	\$371,7
A. CPB - C	ommunity Service Grants	\$356,708	\$371,7
B. CPB - a	I other funds from CPB (e.g. RTL,	\$293,207	
Programm	ng Grants)		
other pass	I payments except copyright royalties and through payments. See Guidelines for details.	\$0	:
D. NPR - a See Guide	Il payments except pass-through payments. ines for details.	\$0	:
E. Public b	roadcasting stations - all payments	\$0	:
F. Other Pl	BE funds (specify)	\$0	
3 Local boards	and departments of education or other local		
government or	agency sources	\$26,786	\$17,3
3.1 NFFS	Eligible	\$26,786	\$17,3
A. Program	and production underwriting	\$0	\$17,3
B. Grants	nd contributions other than underwriting	\$26,786	:
C. Appropr	ations from the licensee	\$0	:
D. Gifts an restricted t	caacaang statuons - an payments JE funds (specify) and departments of education or other local agency sources Eligible and production underwriting ind contributions other than underwriting ations from the licensee d grants for facilities and equipment as y the donc or received through a capital Radio only) y the donc or received through a capital capitalities and equipment tabilities and equipment actilities and equipment as y the doncor or ceevived through a capital TV only) come ineligible for NFFS inclusion and departments of education or other state agency sources	\$0	:
campaign	Radio only)		
but not for	d grants received through a capital campaign facilities and equipment	\$0	
F. Other in	come eligible as NFFS (specify)	\$0	
3.2 NFFS	neligible	\$0	
A. Rental i	ncome	\$0	
B. Fees fo	services	\$0	
C. Licensir	g fees (not royalties – see instructions for Line	\$0	
15) D. Ciffe an			
restricted t	d grants for facilities and equipment as y the donor or received through a capital	\$0	
E. Other in	come ineligible for NFFS inclusion	\$0	
		20	
 State boards government or 	and departments of education or other state agency sources	\$26,766	\$9,2
4.1 NFFS	Eligible	\$26,766	\$9,2
A. Program	and production underwriting	\$26,766	\$9,2
B. Grants	ind contributions other than underwriting	\$0	
C. Approp	iations from the licensee	\$0	
D. Gifts an	d grants for facilities and equipment as	\$0	
campaign	y the donor or received through a capital Radio only)		
E. Gifts an but not for	d grants received through a capital campaign facilities and equipment	\$0	
F. Other in	and departments of education or other state agency sources ligible and production underwriting ind contributions other than underwriting lations from the licensee d prants for facilities and equipment as y the donor or received through a capital Radio only) g grants received through a capital campaign facilities and equipment some eligible as NFFS (specify)	\$0	
10,0550			
4.2 NFFS		\$0	
A. Rental i		\$0	
B. Fees fo	services	\$0	
C. Licensir 15)	g fees (not royalties - see instructions for Line	\$0	
D. Gifts an	d grants for facilities and equipment as	\$0	
campaign	y the donor or received through a capital TV only)		
E. Other in	come ineligible for NFFS inclusion	\$0	
5. State college	s and universities	\$288,860	\$442,7
5.1 NFFS	Eligible	\$288,593	\$442,3
A Program	and production underwriting	\$26,845	\$92.7
B Grants	nd contributions other than underwriting		
C Approp	ations from the licensee	\$0	
D. Gifte an	d grants for facilities and equipment as	\$261,748	\$349,6
restricted t	y the donor or received through a capital Radio only)	\$0	
E. Gifts an	grants received through a capital campaign	\$0	
but not for	facilities and equipment come eligible as NFFS (specify)		
T. Outer III	one engine as Ni i o (specity)	\$0	
5.2 NFFS	neligible	\$267	\$4
A. Rental i	ncome	\$0	
B. Fees fo	services	\$267	\$4
C. Licensir	g fees (not royalties - see instructions for Line	\$0	
D, Gifts an	y pain to receive through a capital Yo only or received through a capital Yo only some ineligible for NFFS inclusion as and universities Eligible and production underwriting ind contributions other than underwriting lations from the licensee d grants for facilities and equipment as y the donor or received through a capital Radio only) if grants received through a capital campaign facilities and equipment some eligible as NFFS (specify) heligible services g fees (not royalties – see instructions for Line d grants for facilities and equipment as y the donor or received through a capital TV only) come ineligible for NFFS inclusion upported colleges and universities Eligible	\$0	
restricted t campaign	d grants for facilities and equipment as y the donor or received through a capital TV only)	94	
E. Other in	come ineligible for NFFS inclusion	\$0	
c on	second and and and and a set		
u. Uner state-s	upported colleges and universities	\$0	
6.1 NFFS	-inditrie	\$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	\$0	\$0
campaign (Radio only)		
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
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital 	\$0	\$0
campaign (TV only)		
E. Other income ineligible for NFFS inclusion	\$0	\$0
7. Private colleges and universities	\$3,585	\$7,705
7.1 NFFS Eligible	\$3,585	\$7,705
A. Program and production underwriting	\$3,585	\$7,705
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
but not for facilities and equipment F. Other income eligible as NFFS (specify)		f0
	\$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	\$0	\$0
campaign (TV only) E. Other income ineligible for NFFS inclusion		
	\$0	\$0
8. Foundations and nonprofit associations	\$239,667	\$309,697
8.1 NFFS Eligible	\$239,667	\$309,697
A. Program and production underwriting	\$239,667	\$309,697
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	\$0	\$0
but not for facilities and equipment E. Other income eligible as NFFS (specify)	\$0	\$0
	94	20
8.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line	\$0	\$0
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
	1 0	20
9. Business and Industry 9.1 NFFS Eligible	\$461,633	\$472,753
A. Program and production underwriting	\$417,179	\$407,445
B. Grants and contributions other than underwriting	\$417,179	\$407,445
C. Gifts and grants for facilities and equipment as	\$0 \$0	\$0 \$0
restricted by the donor or received through a capital campaign (Radio only)	20	20
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		
A Rental income	\$44,454	\$65,308
B. Fees for services	\$3,743 \$0	\$0 \$1,675
C. Licensing fees (not royalties – see instructions for Line	\$0	\$1,675
15) 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	\$40,711	\$63,633
Description Amount Underwriting Agency Commission \$63,633		
10. Memberships and subscriptions (net of membership bad		
debt expense)	\$1,643,753	\$1,638,129
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$24,526	\$17,100
 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, 	\$107,659	\$128,720
underwriting, and membership (unless netted elsewhere in Schedule A)		
2021 data 2022 data 10.3 Total number of contributors. 8,545 9,204		
11. Revenue from Friends groups less any revenue included	\$0	\$0
on line 10 2021 data 2022 data	20	20
11.1 Total number of 0 0		
_		

2/6

broadcasting (See instructions) A. Nonprofit subsidiaries involved in telecommunications	\$0	s
activities		
telecommunications activities	\$0	\$
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities C. NFFS Ineligible – Corport subsidiaries regardless of the nature of fits activities D. NFFS Ineligible – O the activities unrelated to public brocdsatting Torm of Revenue A. Gross auction revenue B. Direct auction expenses A. Gross suction revenue B. Direct auction expenses S. Direct special fundraising expenses D. Interest and dividends (other than on endowment funds) B. Royalties C. PBS or NPR pass-through copyright royalties G. PBS or NPR pass-through copyright royalties G. Gains and losses on investments, charitable trusts and gift funds) A. Gross age of other assets (other than endowment funds) B. Royalties C. ABS or NPR pass-through copyright royalties G. Gains from sales of property and equipment (do not report losses)	\$0	\$
brodcasting	\$0	\$
Form of Revenue	2021 data	2022 da
A Gross auction revenue	\$0	\$
B. Direct auction expenses	\$0 \$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$0	ş
A. Gross special fundraising revenues	\$0	\$
B. Direct special fundraising expenses	\$0	\$
15. Passive income	\$18,643	\$20,99
A. Interest and dividends (other than on endowment funds)	\$18,643	\$20,99
B. Royalties	\$0	\$
16. Gains and losses on investments, charitable trusts and gift	\$0 \$0	s
annuities and sale of other assets (other than endowment funds)	20	*
A. Gains from sales of property and equipment (do not report losses)	\$0	\$
 B. Realized gains/losses on investments (other than endowment funds) 	\$0	\$
	\$0	\$
gains/losses on charitable trusts and gift annuities (other than endowment funds)		
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annulies (other than endowment funds) 17. Endowment revenue A. Contributions to endowment principal	\$730,760	\$-100,94 \$32,81
B. Interest and dividends on endowment funds	\$48,470	\$32,81
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$0	\$
hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on		
endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$337,436	\$-190,28
18. Capital fund contributions from individuals (see instructions)	\$160,000	\$5,212,34
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$160,000	\$5,212,34
B. Other	\$0	\$
19. Gifts and bequests from major individual donors	\$1,124,817	\$1,074,08
2021 data 2022 data 19.1 Total number of 226 238		
major individual donors		
20. Other Direct Revenue	\$0	\$
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing	\$0	\$
revenues, and spectrum leases A. Proceeds from sale in spectrum auction		
B. Interest and dividends earned on spectrum auction	\$0 \$0	\$
related revenue C. Payments from spectrum auction speculators	\$0	s
D. Channel sharing and spectrum leases revenues	\$0	-
E. Spectrum repacking funds	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$5,375,185	\$9,475,88
Click here to view all NFFS Eligible revenue on Lines 3 through 9.		
Click here to view all NFFS Ineligible revenue on Lines 3		
Adjustments to Revenue		
23. Federal revenue from line 1.	2021 data \$0	2022 da \$
24. Public broadcasting revenue from line 2.	\$649,915	\$371,72
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$0	\$
27. Other automatic subtractions from total revenue	\$514,342	\$21,25
A. Auction expenses – limited to the lesser of lines 13a or 13b		\$
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$
C. Gains from sales of property and equipment – line 16a	\$0	\$
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$
E. Unrealized investment and actuarial gains/losses	\$0	\$
(other than endowment funds) – line 16c F. Realized and unrealized net investment gains/losses	\$337,436	\$-190,28
on endowment funds – line 17c, line 17d G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A,	\$3,743	\$ 150,20
9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B,		
9.2B) I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C,	\$267	\$2,07
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$40,711	\$63,63
K. FMV of high-end premiums (Line 10.1)	\$24,526	\$17,10
 A. Auction expenses – limited to the lesser of lines 13a or 13b B. Spacial fundraising event expenses – limited to the lesser of lines 14a or 14b C. Gains from sales of property and equipment – line 16a D. Realized gains/losses on investments (other than endowment funds) – line 16b E. Urrealized investment and actuarial gains/losses (other than endowment funds) – line 16b E. Urrealized investment and actuarial gains/losses on endowment funds.) – line 16c R. Realized and unrealized net investment gains/losses on endowment funds.) – line 16c R. Realized and unrealized net investment gains/losses on endowment funds.) – line 16b I. Lionensing Fees (3.20, 4.20, 5.20, 6.20, 7.20, 8.20, 9.20) J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E) K. FMV of high-end premiums (Line 10.1) L. Al bad debt expenses from NFFS eligible revenues including but not limited to places, and membership (Line 10.2) M. Revenue from subclataries and other activities ineligible as NFFS (1.2E, 0.2E, 1.2E, 0.2E) 	\$107,659	\$128,72
M. Revenue from subsidiaries and other activities	\$0	\$
ineligible as NFFS (12.B, 12.C, 12.D) N. Proceeds from spectrum auction and related revenues	\$0	\$

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

Print Request

Nonfederal Financial Support)	
Comments	

Commento				
Comment	Name	Date	Status	
Schedule B Wo	orkSheet			
KUAZ-FM (128	1)			
Tucson, AZ				

Oters 4 Comments	4 - D-4-		2021	202
Step 1 - Compute Licensee Indirect Direct Costs	the Rate - Costs/Licensee			
Institutional Suppor amount here only if from Institutional St	station benefits	\$20	1,955	\$205,61
AFS page or "n/a"			0	3
Physical Plant Sup amount here only if from Physical Plant	port (Enter this station benefits t Support.)	\$9	5,017	\$101,31
AFS page or "n/a"	,		0	3
Licensee Indirect	Costs	\$29	7,972	\$306,93
Licensee Direct C	osts			
Total Operating exp	benses	\$2,17	0,226	\$2,270,17
AFS page or "n/a"			0	3
Less: Institutional S amount whether or benefits from Institu	not the station	\$20:	1,955	\$205,61
AFS page or "n/a"			0	3
Less: Physical Plar this amount whethe benefits from Physi	er or not the station	\$9	5,017	\$101,31
AFS page or "n/a"			0	3
Licensee's Direct C operating expenses Institutional Suppor Plant Support)	costs (= Total s minus both rt and Physical	\$1,87	2,254	\$1,963,24
Indirect Cost Rate = Indirect Costs/Licer Costs)	= (Licensee's nsee's Direct	%15.9	15148	%15.63390
Step 2 - Identify th Net Direct Expens	e Base (Station's			
Station's Total Oper (from Schedule E, I		\$4,21	1,735	\$4,540,50
Less: Depreciation	and Amortization -	\$9	7,270	\$78,75
from station's AFS AFS page or "n/a"	(if applicable)			N/
In-kind contribution	s and donated		0	
property and equip expenses per AFS AFS page or "n/a"	ment reported as		\$0	1
	ius Current (f		0	N/
Indirect Administrat included in station's per AFS	s total expenses) -	\$56	4,916	\$603,28
AFS page or "n/a"			0	N/
Expenses for non-b and UBIT-per AFS	oroadcast activities (if applicable)		\$0	\$
AFS page or "n/a"			0	N/
Expenses not supp per AFS (Example: consolidated entitie Groups, foundation units (if applicable)	expenses of Is like Friends		\$0	1
AFS page or "n/a"			0	N
Station's Net Direct	Expenses	\$3,54	9,549	\$3,858,83
Step 3: Apply the (= total support ac	Rate to the Base		4,916	\$603,28
the station)	cuvity benefiting			
pload the licensee's au	udited financial	View Doc	ument	1281_KUAZ_BWA_fy22.p
atement only. [NOTE:	udited financial Only PDF files are	<u>View Doc</u>	<u>ument</u>	1281_KUAZ_BWA_fy22.p
atement only. [NOTE: owed for upload.] mments	Only PDF files are			1281_KUAZ_BWA_fy22.p
atement only. [NOTE: owed for upload.] mments nment ccupancy List UAZ-FM (1281)	udited financial Only PDF files are Name	<u>View Doc</u> Date	<u>ument</u> Status	1281_KUAZ_BWA_fy22.pr
tement only. [NOTE: owed for upload.] mments nment ccupancy List JAZ-FM (1281)	Only PDF files are		Status	1281_KUAZ_BWA_fy22.pr Value
atement only. [NOTE: owed for upload.] mments ccupancy List UAZ-FM (1281) iccson, AZ icchedule B Totals (UAZ-FM (1281)	Only PDF files are	Date	Status	
Itement only. [NOTE: owed for upload.] mments ccupancy List JAZ-FM (1281) icson, AZ chedule B Totals UAZ-FM (1281)	Only PDF files are	Date Type of Occupancy	Status Location 2021 data	Value 2022 data
Itement only. [NOTE: www.edfor upload.] mment ccupancy List JAZ-FM (1281) Iccoon, AZ chedule B Totals UJAZ-FM (1281) ucson, AZ	Only PDF files are	Date Type of Occupancy	Status Location 2021 data \$564,916	Value 2022 data \$663,286
atement only. [NOTE: word for upload.] mments UA2-FM (1281) ucson, AZ chedule B Totals UA2-FM (1281) ucson, AZ 1. Total suppor 2. Occupancy 1 3. Deductions:	Only PDF files are Name t activity benefiting static value Fees paid to the license	Date Type of Occupancy	Status Location 2021 data	Value 2022 data
tetement only. [NOTE: word for upload.] mment ccupancy List JJAZ-FM (1281) ucson, AZ tchedule B Totals UJAZ-FM (1281) ucson, AZ 1. Total suppor 2. Occupancy 1 3. Deductions: recovery, asset 4. Deductions:	Only PDF files are Name t activity benefiting static value Fees paid to the license ssment, etc. Support shown on lines	Date Type of Occupancy m e for overhead 1 and 2 in excess	Status Location 2021 data \$564,916 0	Value 2022 data \$663,286 \$8
attement only. [NOTE: word for upload.] mment UAZ-FM (1281) iccson, AZ icchedule B Totals (UAZ-FM (1281) iccson, AZ 1. Total suppor 2. Occupancy 3. Deductions: recovery, asser 4. Deductions: of revenue rep	Only PDF files are Name t activity benefiting static value Fees paid to the license ssment, etc. Support shown on lines orded in financial statem	Date Type of Occupancy m e for overhead 1 and 2 in excess mis.	Status Location 2021 data \$564,916 0 \$9	Value 2022 data \$663,286 \$0 \$0 \$0
 Occupancy v Deductions: recovery, asset Deductions: of revenue repute 5. Total Indirect of the Summar 	Only PDF files are Name t activity benefiting static value Fees paid to the license ssment, etc. Support shown on lines orted in financial statem t Administrative Support	Date Type of Occupancy m e for overhead 1 and 2 in excess ants. (Forwards to Line 2. (Support)	Status Location 2021 data \$564,916 0 \$0 \$0	Value 2022 data \$693,286 \$9 \$9 \$9 \$9
atement only. [NOTE: www.ef or upload.] mment UA2-FM (1281) ucson, AZ 1. Totals UA2-FM (1281) ucson, AZ 1. Totals suppor 2. Occupancy 1 3. Deductions: recovery, asse 4. Dockuctions: of revenue rep 5. Total Indirec of the Summar 6. Please enter	Only PDF files are Name t activity benefiting static value Fees paid to the license ssment, etc. Support shown on lines orted in financial statem	Date Type of Occupancy m e for overhead 1 and 2 in excess ants. (Forwards to Line 2. (Support)	Status Location 2021 data \$564,916 \$0 \$0 \$564,916	2022 data \$603,286 \$9 \$9 \$0 \$603,286
terment only. [NOTE: word for upload.] mment ccupancy List JJAZ-FM (1281) ucson, AZ chedule B Totals (JJAZ-FM (1281) ucson, AZ 1. Total suppor 2. Occupancy 1 3. Deductions: recovery, asset 4. Deductions: of revenue rep 5. Total Indirec of the Summar	Only PDF files are Name t activity benefiting static value Fees paid to the license ssment, etc. Support shown on lines orted in financial statem t Administrative Support	Date Type of Occupancy m e for overhead 1 and 2 in excess ants. (Forwards to Line 2. (Support)	Status Location 2021 data \$564,916 \$0 \$0 \$564,916	Value 2022 data \$603,286 \$9 \$9 \$9 \$9 \$9 \$9 \$9

	2021 data	Donor Code	2022 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$		\$0
A. Legal	\$		\$0
B. Accounting and/or auditing	\$		\$0
C. Engineering	\$		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$		\$0
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$		\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$		\$0
B. Annual value of land used for locating a station-owned transmission tower	\$		\$0
C. Station operating expenses	\$		\$0

Print Request

	2021 data (Code	2022 data
D. Other (see specific line item instructions in Guidelines before completing)	\$		\$0
3. OTHER SERVICES (must be eligible as NFFS)	\$		\$0
A. ITV or educational radio	\$		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$		\$0
C. Local advertising	\$		\$0
D. National advertising	\$		\$0
 Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support 	\$		\$0
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0
A. Compact discs, records, tapes and cassettes	\$		\$0
B. Exchange transactions	\$		\$0
C. Federal or public broadcasting sources	\$		\$0
D. Fundraising related activities	\$		\$0
E. ITV or educational radio outside the allowable scope of approved activities	\$		\$0
F. Local productions	\$		\$0
G. Program supplements	\$		\$0
H. Programs that are nationally distributed	\$		\$0
I. Promotional items	\$		\$0
J. Regional organization allocations of program services	\$		\$0
K. State PB agency allocations other than those allowed on line 3(b)	\$		\$0
L. Services that would not need to be purchased if not donated	\$		\$0
M. Other	\$		\$0
 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. 	\$		\$0
Comments			
Comment Name Date Schedule D KUAZ-FM (1281) Tucson, AZ		Status	
	2021 data	Donor Code	2022 data
1. Land (must be eligible as NFFS)	2021 data \$	0008	2022 data \$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
o. outor (oppolity) (mular be eligible da tri i o)			

\$

\$

\$

\$

\$

Status

2021 data 2021 data 2022 data \$2,130,128 \$2,255,425 \$91,229 \$0

\$0

\$238,011

\$176,688

\$486,196

\$176,688 2021 data

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$486,196

\$1,180,712

\$0

\$1,10,100 \$31,229 \$274,196 \$112,136 \$1,652,567 \$238,011 \$0 \$0 \$0 \$0

\$ \$ \$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$266,821

\$311,496

\$265,738

\$0

\$0

\$0

\$265,738

\$122.319

\$0

\$0

\$0

\$122.319 2022 data

\$537,952

\$537,952

\$1,359,075

\$0

\$0

\$0

\$0

\$0

\$0

\$1,677,108

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

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.

PROGRAM SERVICES 1. Programming and production

A. Restricted Radio CSG

C. Other CPB Funds

D. All non-CPB Funds

B. Unrestricted Radio CSG C. Other CPB Funds

2. Broadcasting and engineering

A. Restricted Radio CSG

B. Unrestricted Radio CSG

3. Program information and promotion

A. Restricted Radio CSG

A. Restrictue B. Unrestricted Radio CSG C. Other CPB Funds D. All non-CPB Funds SUPPORT SERVICES 4. Management and general

C. Other CPB Funds

D. All non-CPB Funds

C. Other CPB Funds

D. All non-CPB Funds

A. Restricted Radio CSG

B. Unrestricted Radio CSG

C. Other CPB Funds

5. Fund raising and membership development

Name Date

b) Federal or public broadcasting sources c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment

a) Exchange transactions

d) Other (specify)

EXPENSES (Operating and non-operating)

Comments

Comment Schedule E KUAZ-FM (1281) Tucson, AZ

7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS

Donor

Print Request

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

A second provide				2021 data	2022 data	
 B. Unmattede Radio CSG G. Oher UPB Funds G. Dependention entratiset of find alconted to G. Dependention en				\$0	\$0	
 C. Oner OPB Funds G. An or OPB Funds<td></td><td></td><td></td><td>\$0</td><td>\$0</td><td></td>				\$0	\$0	
				\$0	\$0	
A rearried reading and metabolic (from a flocable to be added by a set of the set of				\$0	\$0	
<pre>factored elegiped is in the 1 through 0)</pre>				\$0	\$0	
 B. Umestinde Rado CSG G. Ohr CPB Funds G. O		Depreciation and amortization (if no functional categories in lines 1 through	t allocated to 6)	\$0	\$0	
 C. Omer OPP Funds G. Omer OPP		A. Restricted Radio CSG		\$0	\$0	
 D. A monCPG Flunds J. Todd E Experience (part of Lines 1 A) 7 und agree with 4, 2,11,735 4, 5,454, 5,464, 7,40 A. Todd E Experience (Pacto CSG (pum of Lines 1,A, 2,A, 59, 2,29) B. Todd Lineseticate Radio CSG (pum of Lines 1,A, 2,A, 59, 2,29) B. Todd Lineseticate Radio CSG (pum of Lines 1,A, 2,A, 59, 2,29) B. Todd Lineseticate Radio CSG (pum of Lines 1, 2, 2, 2, 3,C, 53, 2, 2, 1,36) S. Todd E Part S (pum of Lines 1, 2, 2, 2, 3,C, 53, 2, 3, 7, 14, 14) S. Todd Capet Radio CSG (pum of Lines 1, 2, 2, 2, 3,C, 53, 2, 2, 1,36) S. Todd Lineseticate Radio CSG (pum of Lines 1, 2, 2, 2, 3,C, 53, 2, 2, 1,36) S. Todd Capet Radio Lines Radio Radi		B. Unrestricted Radio CSG		\$0	\$0	
 A Total Expense (un of lines 1 to 7) must agree with 9, 12, 12, 39, 49, 49, 49, 49, 49, 49, 49, 49, 49, 4		C. Other CPB Funds		\$0	\$0	
added diminical intervents Protections 50, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2		D. All non-CPB Funds		\$0	\$0	
A A A A S A A B Part and Part and Part A A A S A S A S A S A S A S A S A S A		8. Total Expenses (sum of lines 1 to audited financial statements	7) must agree with	\$4,211,735	\$4,540,509	
B To B 1 and the restriction of Lines 1 B. C 1 S 1 S 1, S 1 S 1, S 1 S 1, S 1 S 1, S 1 S 1		A. Total Restricted Radio CSG (su	um of Lines 1.A, 2.A,	\$91,229	\$0	
2.8, 3.8, 4, 5, 8, 6, 8, 7, 8) E. H. H. L. H.			sum of Lines 1.B,		\$766 971	
4.0, 5.0, 6.0, 7.0) LLLLN LLLNN D, 7.0rdal A (anon CAS) FL30 53, 734, 174 53, 962, 192 NVESTMENT IN CAPTIAL ASSETS 2021 data 2022 data 0. Total caphal assets purchased or donated 2021 data 2022 data 0. Total caphal assets purchased or donated 55, 413 513, 974 0. Englement 50 50 0. Englement 50 50 0. Total caphal assets purchased or donated 59, 413 513, 974 0. Englement 50 50 0. Englement 50 50 10. Total expenses and investment in capital assets 54, 307, 146 54, 327, 3753 10. Total expenses (indirect and in-kind) 55, 443 513, 974 12. Total expenses (indirect and in-kind) 55, 443 513, 974 13. Investment in capital assets (indirect and in-kind) 55, 443 513, 974 14. Unreative equal lines of the bites in the capital assets (indirect and in-kind) 55, 443 513, 974 15. Schedule A. Line 22 59, 475, 865 560, 286 16. Schedule A. Line 3 59 50 16. Schedule A. Line 4 59 50		2.B, 3.B, 4.B, 5.B, 6.B, 7.B)				
3.0.4.0.5.0.6.0.7.0) Control Control NVESTMENT IN CAPITAL ASSETS 2021 data 2022 data 9. Total capital assets purchased or donated 59,5,413 508 9. Equipment 595,413 509 9. Coll capital assets purchased or donated 59,613 509 9. Coll capital assets purchased or donated 59,613 509 9. Coll capital assets purchased or donated 59,613 509 9. Coll capital assets purchased or donated 500,71,148 54,722,583 Additional Information 509 509,71,148 54,722,583 Additional information capital assets (indirect and in-bin) 556,413 5183,924 10. Total expenses (indirect and in-bin) 556,413 5183,924 11. Total expenses (indirect and in-bin) 556,413 5183,924 12. Total expenses (indirect and in-bin) 556,413 5183,924 13. Investment in capital assets (indirect and in-bin) 509,5133 5183,924 14. Nowstment in capital assets (indirect and in-bin) 509,679,172 2022 data 15. Addition FR 509,75,72 2022 data 509,759,172 Chock Made J. Line 5 509,759,172 20		4.C, 5.C, 6.C, 7.C)		\$112,136	\$311,496	
Control provide all assets purchased or donated 202 data		D. Total All non-CPB Funds (sum 3.D, 4.D, 5.D, 6.D, 7.D)	of Lines 1.D, 2.D,	\$3,734,174	\$3,962,192	
2021 data2022 data10. holi capatal assess purchase do donated555,4135185,97440. Explainent555,4135185,97450. At other505050. Moli capaceness and investment in capital assess54,397,14854,723,58360. Sim of line 3 and Lines 13 + 14 must equal line 32021 data2022 data10. Total expenses (indirect and in-bind)5564,9365693,94210. Investment in capital assets (indirect and in-bind)5564,9365693,94210. Investment in capital assets (indirect and in-bind)5564,9365693,94210. Investment in capital assets (indirect and in-bind)5664,9365693,94210. Investment in capital assets (indirect and in-bind)5664,9365693,94210. Investment in capital assets (indirect and in-bind)5664,9365693,94210. Schedule B. Line 55693,745569310. Schedule B. Line 55693,74556910. Schedule B. Line 556956910. Schedule B. Line 556956910. Schedule B. Line 556956910. Schedule B. Line 556956910. Schedule B. Line 5569569 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Ba. Land and buildings Disc. No. No. No. No. No. No. No. No. No. No	2 Jos or onpridi d	paronassa or donatou		2021 data	2022 data	
B. Equipment 52,54,33 59 9c. Al other 59 59,54,33 59 9c. Al other 59 59 50 Sign of lines 3 and 9) 2021 data 50,23,583 Additional formation 2021 data 2022 data 11. Total expenses (direct only) 53,646,813 53,937,077 12. Total expenses (direct only) 53,646,813 51,93,937,077 13. Investment in capital assets (indirect and in-kind) 5564,916 5693,432 13. Investment in capital assets (indirect and in-kind) 564,916 5693,432 14. Investment in capital assets (indirect and in-kind) 564,916 5693,432 15. Investment in capital assets (indirect and in-kind) 564,916 5693,432 16. Anon AFR 59,475,886 5693,286 16. Schedule A, Line 2 59,475,886 5693,286 16. Schedule D, Line 8 59 59 17. Other AFR 519,079,172 2022 data 18. Schedule D, Line 8 59 59 19. Schedule C, Line 6 59 50 10. Schedule D, Line 8 50 50 10. Schedule C, Line 6 5		9. Total capital assets purchased or d	onated	\$95,413	\$183,074	
be Air other besides the set of		9a. Land and buildings		\$0	\$183,074	
Job Job Job Job Clamp of lines 8 and 9: 64, 397, 148 64, 723, 583 Additional Information (Lines 11 + 12 must equal line 51) 2021 data 2022 data 1. Total expenses (direct only) 53, 646, 619 53, 937, 677 1. Total expenses (direct only) 53, 646, 619 53, 937, 677 1. Total expenses (direct only) 56, 613 513, 937, 677 1. Total expenses (direct only) 56, 643, 56 569, 328 1. Investment in capital assets (indirect only) 56, 513 513, 974 1. Investment in capital assets (indirect only) 56, 563, 286 569, 286 Schedule B, Line 5 5693, 286 5693, 286 Schedule B, Line 5 5693, 286 5693, 286 Schedule C, Line 6 59 5693, 286 Schedule B, Line 5 5693, 286 5693, 286 Schedule C, Line 6 59 5693, 286 Schedule B, Line 5 5693, 286 5693, 286 Schedule C, Line 6 59 5693, 286 Schedule C, Line 6 59 5693, 286 Schedule C, Line 6 59 52 Schedule A, Line 82 5		9b. Equipment		\$95,413	\$0	
(Sum of lines 8 and 9) Prove Prove Prove Prove Additional Information (Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9) 2021 data 2022 data 11. Total expenses (infirect and in-kind) 53,646,819 53,937,077 12. Total expenses (indirect and in-kind) 556,4131 5183,074 13. Investment in capital assets (indirect and in- kind) 59 59 omments 2022 data 59,473.3 5183,074 14. Investment in capital assets (indirect and in- kind) 56 563,382 omments 2022 data 2022 data omments 2022 data 59,475,886 0. Schedule F, Line 22 59,475,886 563,286 0. Schedule G, Line 5 563,286 0. Schedule G, Line 8 59 0. Schedule G, Line 8 59 0. Schedule D, Line 8 52,978 <t< td=""><td></td><td>9c. All other</td><td></td><td>\$0</td><td>\$0</td><td></td></t<>		9c. All other		\$0	\$0	
(Lines 11 + 12 must equal line 3 and Lines 13 + 14 must equal line 3) 2021 data 2022 data 2022 data 400000000000000000000000000000000000			in capital assets	\$4,307,148	\$4,723,583	
(Lines 11 + 12 must equal line 3 and Lines 13 + 14 must equal line 3) 2021 data 2022 data 2022 data 400000000000000000000000000000000000	Additional Info	ormation				
1. 1. Total expenses (indirect and in-kind) 53, 646, 819 5, 9, 937, 977 1. 2. Total expenses (indirect and in-kind) 556, 41, 916 568, 432 1. Investment in capital assets (indirect and in- ind) 50 50 Ownerst Schodule F KUZZ, 787 (123) 1383, 644 50 Ownerst Schodule F KUZZ, 787 (123) 1283 50 Ownerst Schodule F KUZZ, 787 (123) 1282 2222 data 1. Schodule F, Line 22 50, 475, 886 503, 286 0. Schodule F, Line 5 503, 286 50 0. Schodule F, Line 5 503, 286 50 0. Schodule C, Line 6 50 50 0. Schodule A, Broppitary emporting models in order to complete Schodule F. After making your selection, click the "Choose" butto Schodule Schodule A proprietary emporting models in order to complete Schodule F public machasting entity worder 50 0. Schodule A proprietary emporting models in order to complete Schodule F. After making your selection, click the "Choose" butto Schodule Schodule A proprietary emporting-clund financiata 20	(Lines 11 + 12 m	nust equal line 8 and Lines 13 + 14 mus	t equal line 9)	0004	2002	
12. Toda expenses (indirect and in-kind) 5564,916 509,432 13. Investment in capital assets (indirect and in- kind) 59 5183,674 14. Investment in capital assets (indirect and in- kind) 50 50 Owner Name Date Status Schedule F KUZZ-FM (1281) 2022 data 59,475,886 15. Schedule R, Line 22 59,475,886 5603,286 16. Schedule Q, Line 3 500 500 16. Schedule Q, Line 4 500,727 500 Constance 16. Schedule Q, Line 5 500,726 16. Schedule Q, Line 5 500,720 Constance Constance Constance Schedule Q, Line 5 Schedule Q, Line 5 Schedule Q, Line 5 Schedule Q, Line 6 Schedule Q, Line 5 Schedul		11. Total expenses (direct only)				
13. Investment in capital assets (indirect and in- bin) 595,413 5183,674 14. Investment in capital assets (indirect and in- bin) 50 50 Schedule F KUZZ-FM (1201) Tucson, AZ Name Date Status Schedule F KUZZ-FM (1201) Tucson, AZ 2022 data 2022 data 1. Schedule A, Line 22 59,475,886 5603,286 0. Schedule B, Line 5 5603,286 50 0. Schedule D, Line 8 50 50 0. Sc		12. Total expenses (indirect and in-kin	d)			
Lite of the three partial assets (indirect and in- kind) Solution Solution omments Name Date Status Schedule F KUAZ-FM (1281) 2022 data 1. State from AFR 2022 data 3. Schedule A, Line 22 \$9,475,886 5663,286 5. Schedule A, Line 3 \$963 30 6. Schedule A, Line 4 \$9 30 6. Schedule A, Line 5 \$663,286 \$9 6. Schedule A, Line 6 \$9 \$9 6. Schedule A, Line 8 \$9 \$10,8979,172 Coccese provide the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" both will be lost. © ASB Model A proprietary enterprise-fund financial statements with business-type activities only © GASB Model A proprietary enterprise-fund financial statements with business-type activities only 2022 data 1. Operating revenues \$2,078 \$2,078 1. Non-operating revenues \$2,078 \$30,079,170 Cocce colspan= the sintements with business-type activities only \$22,078 1. Non-operating revenues \$2,078 \$30,079,170 Coccertation \$20,22 data \$2,078 \$2,078 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
kind) Link Link comments omment Name Date Status Schedule F KVAZ-FM (1221) 2022 data 1. Data from AFR . 2022 data 1. Data from AFR . Schedule R, Line S Sciega, 286 2. Schedule R, Line S . Sciega, 286 2. Schedule R, Line S . Sciega, 286 3. Schedule R, Line S . Sciega, 286 4. Schedule R, Line S . Sciega, 286 6. Schedule R, Line S . Sciega, 286 6. Schedule R, Sciega, 286 . Sciega, 286 6. Schedule R, Sciega, 287 . Sciega, 286 7 Coccs Regorting Model L . . Sciega, 287 7 Vour metoring model Internet reporting model Internet Sciega, 187 . . 8 Cockst Model A proprietary enterprise-fund financial statements with Dusiness-type activities only . . 9 Cockst Model A proprietary enterprise-fund financial statements with D						
name Date Status Schedule F Kubder F Witzer-FM (1981) Tucson, AZ 2022 data 1 2022 data 1 Schedule A, Line 22 59,475,886 2 Schedule B, Line 5 5603,286 2 Schedule C, Line 6 50 2 Schedule D, Line 8 50 2 Schedule D, Line 8 50 2 Schedule D, Line 8 50 2 Schedule B, Line 5 50 3 Schedule D, Line 8 50 3 Choter Mark 510,6079,172 Choce Reporting Model With e tow 50 50 5 Schedule B, Line 5 50 6 Schedule B, Schedule B, Public broadcasting enthywide statements with fouriers with business-type activities only CASB Model B public broadcasting enthywide statements with fouriers with business-type activities only 2022 data 4 Schedule A proprietary enterprise-fund financial schedule greening revenues 52,678 6 Non-operating revenues 52,678 6 Schedule A proprietary enterprise-fund financial schedule greening revenues 52,678 6 Schotedul A proprietary enterprise-fund financ				20	20	
Schedule F KUAZ-FM (1281) TUCSON, AZ 2022 data 1. Data from AFR a. Schedule A, Line 22 5. Schedule B, Line 5 5. Schedule B, Line 5 5. Schedule D, Line 8 5. Total from AFR 5. Total from AFR 5. Schedule D, Line 8 5. Total from AFR 5. Schedule D, Line 8 5. Schedule D, Schedule B, Schedule F, Affer matical and the current reporting model 5. Schedule D, Schedule B, Schedule B, Schedule B, Adobis D, Schedule B,		Name Da	te	Status		
Tursen, AZ 2022 data 2022 data 2022 data 2022 data 2022 data 2022 data 2024 data 2024 data 2024 data 2024 data 2024 data 2024 data 202 202 202 202 202 202 202	Schedule F					
1. Data from AFR a. Schedule A, Line 22 5. Schedule B, Line 5 5. Schedule B, Line 5 5. Schedule C, Line 6 5. Schedule D, Line 8 5. Schedule D, Schedule D, Schedule D, Schedule F, After making your selection, schot Her Schooser 9 5. Schedule D, Schedule D, Schedule D, Schedule F, Schedule F, Schedule F, Schedule F, Schedule F, Schedule F, Schedule S, Schedule S, Schedule D, Schedule S, Schedule D, Schedule S, Schedule D, Schedule S, Schedule		1)				
1. Data from AFR a. Schedule A, Line 22 5. Schedule B, Line 5 5. Schedule C, Line 6 5. Schedule C, Line 6 5. Schedule C, Line 8 5. Schedule D, Schedule D, Schedule F, After making your selection, click the "Choose" butte 5. Schedule D, Schedule D, Schedule P, Schedule F, After making your selection, schedule F, Schedule F, After making your selection, Schedule F, Schedule D, Sched					2000	
b. Schedule B, Line 5 c. Schedule C, Line 5	1. Data from A	FR			2022 data	
b. Schedule B, Line 5 5633, 286 c. Schedule C, Line 6 50 d. Schedule D, Line 8 50 c. Total from AFR 510, 679, 172 Choose Reporting Model Total from AFR 500, 679, 172 Choose Reporting Model Colspan="2">Constrained of the three reporting models in order to complete Schedule F. After making you entered in the current reporting model all data entered entities of 5, 5, 212, 349 a. tother revenue 20 a. tother	a. Schedule A,	Line 22			\$9,475,886	
c. Schedule C, Line S 50 d. Schedule D, Line S 50 c. Total from AFR 510,679,172 Choose Cancer O, the three reporting models in order to complete Schedule F. After making you extended in the current reporting model all data extended extended extended extended extended extended	b. Schedule B,	Line 5				
d. Schedule D, Line 3 59 e. total from AR 150,079,172 Choose Check of the three reporting models in order to complete Schedule F. After making your selection, dick the "Choose" butter of ultil display your reporting model. When changing to a different reporting model all data entered in the current reporting model. FASB CASB Model A proprietary enterprise-fund financial statements with business-type activities only CASB Model B public broadcasting entity-wide statements with business-type activities only 0. FASB CASB Model A proprietary enterprise-fund financial statements with business-type activities only Castatements 0. Operating revenues 52,078 0. Non-operating revenues 54,864,743 0. Other revenue 59 0. Captilal grants, gifts and appropriations (if not included above) 52,212,349 0. total From AFS, lines 2a-2d 519,079,170 Reconciliation 52,212,349 0. total From AFS, lines 2a-2d 519,079,170 Reconciliation 52,222 data 0. Julferone (line 1 minus line 2) 52 1. Statements 52 1. Statements 52 1. Statements 52 2. Statements 53 2. Statements 52,078 3. Other revenue 52 3. Other revenue 52 3. Other con offs, linen 10,000 <t< td=""><td>c. Schedule C,</td><td>Line 6</td><td></td><td></td><td></td><td></td></t<>	c. Schedule C,	Line 6				
a. total from AFR \$10,079,172 Choose Reporting Model Total from AFR \$10,079,172 To must choose one of the three reporting models in order to complete Schedule F. After making your selection, dick the "Choose'' butting with losines-stype activities only Complete Schedule F. After making your selection, dick the "Choose'' butting with busines-stype activities only FASB CASB Model A proprietary enterprise-fund financial statements with business-type activities only CaSB Model B public broadcasting entity-wide statements with business-type activities only 2. Operating revenues \$2,078 9. Non-operating revenues \$4,864,743 c. Other revenue \$9 d. Capital grants, gifts and appropriations (if not included above) \$5,212,349 c. Other revenue \$9 d. Capital from AFS, lines 2a-2d \$10,979,170 Reconciliation \$22 data a. Difference (line 1 minus line 2) \$2 c. State would not line 3 is not equal to \$0, click the "Add" button and list the reconciling items. \$2 click the "Add" button and list the reconciling items. \$2	d. Schedule D.	Line 8				
Choose Reporting Model You mult choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" butth between the current reporting model is a different reporting model all data entered in the current reporting model with be lost.						
You must choose one of the three reporting model is in order to complete Schedule F. After making your selection, citck the "Choose" buttow with a lidipsity our reporting model in the characterized in the current reporting model with business-type activities only Choose" buttow out a lidipent your reporting model in the current report is a different reporting model in the current report is a different reporting model in the current report is a different reporting model in the current report is a different reporting model in the current report is a different reporting model is a different report in the current report in the curr					\$10,0/9,1/2	
will be idd. ARSB Cash Model A proprietary enterprise-fund financial statements with business-type activities only Cash Model A proprietary enterprise-fund financial statements with business-type activities only a Operating revenues b. Non-operating revenues c. Other revenue c. Other revenue c. Capital grants, gifts and appropriations (if not included above) c. Total From AFS, lines 2a-2d c. Other revenue c. Total From AFS, lines 2a-2d c. Total From AFS, lines 2a-	You must choose helow which will	e one of the three reporting models in o	rder to complete Scheo anging to a different re	ule F. After making yo	ur selection, click the "Cl	hoose" butto
2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only 2. Constitution on the statement with business type activities only 2. Constitution on the statement with business type activities only 2. Constitution on the statement with business type activities only 2. Constitution on the statement with business type activities only 2. Constitution on the statement with business type activities only 2. Constitution on the statement with business type activities only 2. Constitution on the statement with business type activities only 2. Constitution on the statement with business type activities on the statement of the statem	will be lost.					
2.0559 Model A proprietary enterprise-und Innancial statements with business-type activities only a. Operating revenues \$2,078 b. Non-operating revenues \$4,864,743 c. Other revenue \$9 d. Capitial grants, gifts and appropriations (if not included above) c. Total From AFS, lines 2a-2d \$51,079,179 Reconciliation 2022 data b. Difference (line 1 minus line 2) \$2 c. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. Proverigin Amount Rounding \$2 summents	● ^{FASB} ●	GASB Model A proprietary enterprise-fund fi statements with business-type activities only	GASB mixed	Model B public broadcas governmental and busin	sting entity-wide statements ess-type activities	s with
statements with business-type activities only a. Operating revenues 5,2,078 b. Non-operating revenues 5,04,864,743 c. Other revenue 6,0 d. Capital grants, gifts and appropriations (if not included obve) 6. Total From AFS, lines 2a-2d 5,10,079,179 7,000					2022 da	ita
b. Non-operating revenues \$42,633 c. Other revenue \$50 d. Capitial grants, gifts and appropriations (if not included above) \$55,212,349 c. Total From AFS, lines 2a-2d \$510,079,170 Reconciliation 2022 data 3. Difference (line 1 minus line 2) \$22 data 3. Difference (line 1 minus line 2) \$22 c. lick the "Add" button and list the reconciling items. Conception Amount \$2 mments	2. GASB Mode statements wi	el A proprietary enterprise-fund finance th business-type activities only	cial			
c. Other revenue 50 d. Capitital grants, gifts and appropriations (if not included 55, 212, 349 e. Total From AFS, lines 2a-2d 510, 079, 170 Reconciliation 2022 data 3. Difference (line 1 minus line 2) 52 4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. 52 click the "Add" button and list the reconciling items. 52 mments	a. Operating re	venues			\$2,0	78
d God d C-apitial grants, gifts and appropriations (if not included above) \$5, 212, 349 e. Total From AFS, lines 2a-2d \$18, 879, 170 Reconciliation 2022 data 3. Difference (line 1 minus line 2) \$2 4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. \$2 Description Amount \$2	b. Non-operatir	ng revenues			\$4,864,74	13
above) the the second s	c. Other revenu	le			:	50
e. Total From AFS, lines 2a-2d \$18, e79, 170 Reconciliation 2022 data 3. Difference (line 1 minus line 2) \$2 4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. Bescription Amount Rounding \$2 mments		ts, gifts and appropriations (if not includ	ed		\$5,212,34	19
Reconciliation 2022 data 3. Difference (line 1 minus line 2) \$2 4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. \$2 Description Rounding Amount \$2		FS, lines 2a-2d			\$10.079 1	70
S. Difference (line 1 minus line 2) S2 4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items. S2 Conception Amount Rounding S2 mments						
4. If the amount on line 3 is not equal to \$0, click the *Add* button and list the reconciling items. \$2						
click the "Add" button and list the reconciling items.						
Rounding \$2 omments	click the "Add"	button and list the reconciling items.			1	\$2
		-				
aunueur uquia nara 219/02		Namo	to	Statue		
		Da Da				

Print Request