8/31/2023

Schedule A KUCO-FM(1572) Edmond, OK

NFFS Excluded?

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

Source of Income	2021 data	2022 data
1. Amounts provided directly by federal government agencies	\$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	\$218,939	\$97,385
A. CPB - Community Service Grants	\$84,785	\$97,385
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$134,154	\$0
Variance greater than 25%.		
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
 Local boards and departments of education or other local government or agency sources 	\$0	\$0
3.1 NFFS Eligible	\$0	\$0
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
3.2 NFFS Ineligible	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0

8/31/2023	Print Request	
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
 4. State boards and departments of education or other state government or agency sources 	\$0	\$0
4.1 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
 but not for facilities and equipment F. Other income eligible as NFFS (specify) 	\$0	\$0
4.2 NFFS Ineligible A. Rental income	\$0	\$0
A. Rental income	\$0	\$0
B. Fees for services C. Licensing fees (not royalties – see instructions for Line	\$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	\$270,008	\$261,562
5.1 NFFS Eligible	\$270,008	\$261,562
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as	\$270,008	\$261,562
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign 	\$0	\$0
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
 5.2 NFFS Ineligible A. Rental income B. Fees for services 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

8/31/2023

Print Request

Other state supported colleges and universities		
. Other state-supported colleges and universities	\$0	
6.1 NFFS Eligible	\$0	
A. Program and production underwriting	\$0	
B. Grants and contributions other than underwriting	\$0	
C. Appropriations from the licensee	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	
F. Other income eligible as NFFS (specify)	\$0	
6.2 NFFS Ineligible	\$0	
A. Rental income	\$0	
B. Fees for services	\$0	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	
E. Other income ineligible for NFFS inclusion	\$0	
Private colleges and universities	\$0	
7.1 NFFS Eligible	\$0	
A. Program and production underwriting	\$0	
B. Grants and contributions other than underwriting	\$0	
C. Appropriations from the licensee	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	
F. Other income eligible as NFFS (specify)	\$0	
7.2 NFFS Ineligible	\$0	
A. Rental income	\$0	
B. Fees for services	\$0	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	
E. Other income ineligible for NFFS inclusion	\$0	
Foundations and nonprofit associations	\$62,603	\$61,0
8.1 NFFS Eligible	\$62,603	\$61,0

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

023		Print Request \$53,545	\$61,0
B. Gi	rants and contributions other than underwriting	\$9,058	<i>+0</i> _ <i>)0</i>
ance grea	ter than 25%.		
restri	ifts and grants for facilities and equipment as cted by the donor or received through a capital paign (Radio only)	\$0	
	ifts and grants received through a capital campaign ot for facilities and equipment	\$0	
	her income eligible as NFFS (specify)	\$0	
8.2 N	IFFS Ineligible	\$0	
A. Re	ental income	\$0	
B. Fe	ees for services	\$0	
C. Li 15)	censing fees (not royalties – see instructions for Line	\$0	
restri	fts and grants for facilities and equipment as cted by the donor or received through a capital paign (TV only)	\$0	
E. Ot	her income ineligible for NFFS inclusion	\$0	
9. Busine	ss and Industry	\$117,730	\$137,8
9.1 N	IFFS Eligible	\$30,300	\$40,6
noo aroo	tor than 25%	\$30,300	\$40,6
ance grea	ter than 25%.		
B. Gı	rants and contributions other than underwriting	\$0	
restri	ifts and grants for facilities and equipment as cted by the donor or received through a capital paign (Radio only)	\$0	
	fts and grants received through a capital campaign ot for facilities and equipment	\$0	
E. Ot	her income eligible as NFFS (specify)	\$0	
9.2 N	IFFS Ineligible	\$87,430	\$97,1
A. Re	ental income	\$87,430	\$97,1
B. Fe	ees for services	\$0	
C. Lie 15)	censing fees (not royalties – see instructions for Line	\$0	
restri	ifts and grants for facilities and equipment as cted by the donor or received through a capital paign (TV only)	\$0	
E. Ot	her income ineligible for NFFS inclusion	\$0	
10. Memb debt expe	perships and subscriptions (net of membership bad nse)	\$124,889	\$132,7
	NFFS Exclusion – Fair market value of premiums are not of insubstantial value	\$0	
liaia anh a	ra/DrintDogo.conv2nrintnogo=SohAll		

023			Print Request	
10.2 NFFS Exclusion NFFS eligible revenue pledges, underwriting, elsewhere in Schedule	es including but n , and membershi	ot limited to	\$0	
	2021 data	2022 data		
10.3 Total number of contributors.	756	616		
11. Revenue from Friends on line 10	groups less any	revenue included	\$0	
44 4 T-t-Luxurk	2021 data	2022 data		
11.1 Total number of Friends contributors.	0	0		
12. Subsidiaries and other broadcasting (See instructi		ed to public	\$0	
A. Nonprofit subsidiari activities	ies involved in te	lecommunications	\$0	
B. NFFS Ineligible – N telecommunications a		ries not involved in	\$0	
C. NFFS Ineligible – F the nature of its activit		ries regardless of	\$0	
D. NFFS Ineligible – C brodcasting	Other activities ur	related to public	\$0	
Form of Revenue)		2021 data	2022
13. Auction revenue (see in	nstructions for Li	ne 13)	\$0	
A. Gross auction reve	nue		\$0	
B. Direct auction expe	enses		\$0	
14. Special fundraising act	ivities (see instru	ctions for Line 14)	\$0	
A. Gross special fundr	raising revenues		\$0	
B. Direct special fundr	aising expenses		\$0	
15. Passive income			\$2,149	\$1,
A. Interest and divider funds)	nds (other than o	n endowment	\$2,149	\$1,
B. Royalties			\$0	
C. PBS or NPR pass-	through copyrigh	t royalties	\$0	
16. Gains and losses on in annuities and sale of other funds)			\$31,747	\$-19,
A. Gains from sales of report losses)	f property and eq	uipment (do not	\$0	
B. Realized gains/loss endowment funds)	ses on investmen	ts (other than	\$2,824	\$1,
ance greater than 25%.				
C. Unrealized gains/lo gains/losses on charit than endowment fund	able trusts and g		\$28,923	\$-21,
ance greater than 25%.				
17. Endowment revenue			\$0	

B. Interest and dividends on endowment funds

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/31/2023	Print Request	
	\$0	\$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	\$0
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0
18. Capital fund contributions from individuals (see instructions)	\$0	\$0
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$0
B. Other	\$0	\$0
19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 29 25	\$59,805	\$80,962
wajor individual donors		
20. Other Direct Revenue	\$0	\$0
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$0
A. Proceeds from sale in spectrum auction	\$0	\$0
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0
C. Payments from spectrum auction speculators	\$0	\$0
D. Channel sharing and spectrum leases revenues	\$0	\$0
E. Spectrum repacking funds	\$0	\$0
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$887,870	\$754,028
 <u>Click here to view all NFFS Eligible revenue on Lines 3</u> <u>through 9.</u> 		
<u>Click here to view all NFFS Ineligible revenue on Lines 3</u> <u>through 9.</u>		
Adjustments to Revenue	2021 data	2022 data
23. Federal revenue from line 1.	\$0	\$0
24. Public broadcasting revenue from line 2.	\$218,939	\$97,385
/ariance greater than 25%.		
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$0	\$0
27. Other automatic subtractions from total revenue	\$119,177	\$77,828
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$0
C. Gains from sales of property and equipment – line 16a	\$0	\$0

8/31/2023	D. Realized gains/losses on investr endowment funds) – line 16b	nents (other than	Print Request \$2,824	\$1,813	
Variance	greater than 25%.				
_	E. Unrealized investment and actua (other than endowment funds) – line		\$28,923	\$-21,176	
Variance	greater than 25%.				
	F. Realized and unrealized net inve on endowment funds – line 17c, line	stment gains/losses e 17d	\$0	\$0	
	G. Rental income (3.2A, 4.2A, 5.2A 9.2A)	, 6.2A, 7.2A, 8.2A,	\$87,430	\$97,191	
_	H. Fees for services (3.2B, 4.2B, 5. 9.2B)	2B, 6.2B, 7.2B, 8.2B,	\$0	\$0	
_	I. Licensing Fees (3.2C, 4.2C, 5.2C 9.2C)	, 6.2C, 7.2C, 8.2C,	\$0	\$0	
	J. Other revenue ineligible as NFFS 6.2E, 7.2E, 8.2E, 9.2E)	8 (3.2E, 4.2E, 5.2E,	\$0	\$0	
	K. FMV of high-end premiums (Line	9 10.1)	\$0	\$0	
	L. All bad debt expenses from NFF including but not limited to pledges, membership (Line 10.2)		\$0	\$0	
	M. Revenue from subsidiaries and ineligible as NFFS (12.B, 12.C, 12.I		\$0	\$0	
	N. Proceeds from spectrum auction from line 21.	and related revenues	\$0	\$0	
Line	Total Direct Nonfederal Financial S s 23 through 27). (Forwards to line f federal Financial Support)		\$549,754	\$578,815	
Comm	ents				
	ule B WorkSheet -FM(1572)	Date	Status		
Lic	ep 1 - Compute the Rate - censee Indirect Costs/Licensee rect Costs		2021		2022
am	titutional Support (Enter this ount here only if station benefits m Institutional Support.)		\$14,408,531	\$14,78	2,670
AF	S page or "n/a"		N/A		n/a
am	ysical Plant Support (Enter this ount here only if station benefits m Physical Plant Support.)		\$23,614,355	\$24,26	3,954
AF	S page or "n/a"		N/A		n/a
Lic	ensee Indirect Costs		\$38,022,886	\$39,04	6,624
Lic	ensee Direct Costs				
Tot	al Operating expenses		\$205,433,109	\$223,50	3,914
AF	S page or "n/a"		N/A		22
am	ss: Institutional Support (Enter this ount whether or not the station nefits from Institutional Support.)		\$14,408,531	\$14,78	2,670

0/01/0000		
8/31/2023	Print Request	
AFS page or "n/a"	2021	2022
Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)	N/A \$23,614,355	n/a \$24,263,954
AFS page or "n/a"	N/A	n/a
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$167,410,223	\$184,457,290
Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%22.712404	%21.168382
Step 2 - Identify the Base (Station's Net Direct Expenses)		
Station's Total Operating Expenses (from Schedule E, Line 8)	\$983,113	\$1,017,948
Less: Depreciation and Amortization - from station's AFS (if applicable)	\$116,390	\$118,861
AFS page or "n/a"	7	7
In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$9,500	\$4,866
Variance greater than 25%.		
AFS page or "n/a"	5	5
Indirect Administrative Support (if included in station's total expenses) - per AFS	\$158,660	\$156,222
AFS page or "n/a"	5	5
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	\$698,563	\$737,999
Step 3: Apply the Rate to the Base (= total support activity benefiting the station)	\$158,660	\$156,222
Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.]	<u>View Document</u>	1572_KUCO_BWA_fy22.pdf
Comments		
Comment Name Occupancy List KUCO-FM(1572) Edmond, OK	Date Status	
Schedule B Totals KUCO-FM(1572) Edmond, OK	Type of Occupancy Location	Value

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Status

	1. Total support activity hanafiting station	2021 data \$158,660	2022 data \$156,222
	 Total support activity benefiting station Occupancy value 	0	\$0
	Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$0	\$0
	 Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 	\$0	\$0
	5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$158,660	\$156,222
	6. Please enter an institutional type code for your licensee.	SU	SU
nme	nts		

Date

Comments

Comment Schedule C KUCO-FM(1572) Name

Edmond, OK

	202	21 data	Donor Code	2022 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)		\$9,500		\$4,866
A. Legal		\$0		\$0
B. Accounting and/or auditing	BS	\$9,500	BS	\$4,866
C. Engineering		\$0		\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)		\$0		\$0
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)		\$0		\$0
A. Annual rental value of space (studios, offices, or tower facilities)		\$0		\$0
B. Annual value of land used for locating a station-owned transmission tower		\$0		\$0
C. Station operating expenses		\$0		\$0
D. Other (see specific line item instructions in Guidelines before completing)		\$0		\$0
3. OTHER SERVICES (must be eligible as NFFS)		\$0		\$0
A. ITV or educational radio		\$0		\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		\$0		\$0
C. Local advertising		\$0		\$0
D. National advertising		\$0		\$0
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support		\$9,500		\$4,866

Variance greater than 25%.

5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0	\$0
A. Compact discs, records, tapes and cassettes	\$0	\$0
B. Exchange transactions	\$0	\$0
C. Federal or public broadcasting sources	\$0	\$0
D. Fundraising related activities	\$0	\$0

	2021 data	Donor Code	2022 data
E. ITV or educational radio outside the allowable scope of approved activities	\$0		\$0
F. Local productions	\$0		\$0
G. Program supplements	\$0		\$0
H. Programs that are nationally distributed	\$0		\$0
I. Promotional items	\$0		\$0
J. Regional organization allocations of program services	\$0		\$0
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$0
L. Services that would not need to be purchased if not donated	\$0		\$0
M. Other	\$0		\$0
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$9,500		\$4,866

Variance greater than 25%.

Comments					
Comment Schedule D KUCO-FM(1572) Edmond, OK	Name	Date		Status	
			2021 data	Donor Code	2022 data
1. Land (must be elig	gible as NFFS)		\$0		\$0
2. Building (must be eligible as NFFS)			\$0		\$0
3. Equipment (must be eligible as NFFS)			\$0		\$0
4. Vehicle(s) (must be eligible as NFFS)			\$0		\$0
5. Other (specify) (m	ust be eligible as NFFS	5)	\$0		\$0
as NFFS (sum of line	ibutions - property and (es 1 through 5), forward eral Financial Support		\$0		\$0
7. IN-KIND CONTRI	BUTIONS INELIGIBLE	AS NFFS	\$0		\$0
a) Exchange tra	insactions		\$0		\$0
b) Federal or pu	Iblic broadcasting sourc	es	\$0		\$0
fácilities (land a	perty and equipment th nd structures), expansio quisition of new equipm	on of existing	\$0		\$0
d) Other (specif	y)		\$0		\$0
plus line 7), forwards	ibutions - property and o to Schedule F, line 1d. recognized as revenue	Must agree with	\$0		\$0
Comments					

Date

Status

Name

Comment

Schedule E KUCO-FM(1572) Edmond, OK

ind non-operating)		
PROGRAM SERVICES	2021 data	2022 data
1. Programming and production	\$302,006	\$309,908
A. Restricted Radio CSG	\$29,139	\$30,960
B. Unrestricted Radio CSG	\$9,668	\$8,094
C. Other CPB Funds	\$25,997	\$20,427
D. All non-CPB Funds	\$237,202	\$250,427
2. Broadcasting and engineering	\$296,072	\$329,940
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$27,809	\$71,795
C. Other CPB Funds	\$36,406	\$29,056
D. All non-CPB Funds	\$231,857	\$229,089
3. Program information and promotion	\$671	\$1,302
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$1,302
D. All non-CPB Funds	\$671	\$0
SUPPORT SERVICES	2021 data	2022 data
4. Management and general	\$323,993	\$306,860
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$95	\$182
C. Other CPB Funds	\$6,000	\$6,600
D. All non-CPB Funds	\$317,898	\$300,078
5. Fund raising and membership development	\$60,371	\$69,938
A. Restricted Radio CSG	\$0	\$4,694
B. Unrestricted Radio CSG	\$0	\$4,693
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$60,371	\$60,551
6. Underwriting and grant solicitation	\$0	\$0
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0

	PROGRAM SERVICES		2021 data	2022 data
	C. Other CPB Funds	202 T data \$0	\$0	
D. All non-CPB Funds			\$0	\$0
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements			\$983,113	\$0 \$1,017,948
	A. Total Restricted Radio CSG 3.A, 4.A, 5.A, 6.A, 7.A)	(sum of Lines 1.A, 2.A,	\$29,139	\$35,654
	B. Total Unrestricted Radio CS 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	G (sum of Lines 1.B,	\$37,572	\$84,764
	C. Total Other CPB Funds (sun 4.C, 5.C, 6.C, 7.C)	n of Lines 1.C, 2.C, 3.C,	\$68,403	\$57,385
	D. Total All non-CPB Funds (su 3.D, 4.D, 5.D, 6.D, 7.D)	ım of Lines 1.D, 2.D,	\$847,999	\$840,145
	IN CAPITAL ASSETS assets purchased or donated			
			2021 data	2022 data
	9. Total capital assets purchased o	or donated	\$17,532	\$0
	9a. Land and buildings			\$0
	9b. Equipment			\$0
	9c. All other		\$0	\$0
	10. Total expenses and investme (Sum of lines 8 and 9)	ent in capital assets	\$1,000,645	\$1,017,948
Additional Inf				
(Lines 11 + 12 r	nust equal line 8 and Lines 13 + 14 m	nust equal line 9)	2021 data	2022 data
	11. Total expenses (direct only)			\$856,860
	12. Total expenses (indirect and in-kind)13. Investment in capital assets (direct only)		\$814,953 \$168,160	\$161,088
			\$17,532	\$0
	14. Investment in capital assets (ind kind)	direct and in-	\$0	\$0
Comments				
Comment Schedule F KUCO-FM(157 Edmond, OK		Date	Status	
				2022 data
1. Data from A				
a. Schedule A, Line 22				\$754,028
b. Schedule B	, Line 5			\$156,222
c. Schedule C, Line 6 \$4,8				\$4,866
d. Schedule D, Line 8				\$0
e. Total from AFR \$915,				\$915,116
P				

Choose Reporting Model You must choose one of the three reporting models in order to complete Schedule F. After making your selection, click the "Choose" button below, which will display your reporting model. When changing to a different reporting model all data entered in the current reporting model will be lost.

FASB GASB Model A proprietary enterprise-fund financial statements with business-type activities only	GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities		
	2022 data		
2. FASB			
a. Total support and revenue - without donor restrictions	\$915,116		
b. Total support and revenue - with donor restrictions	\$0		
c. Total support and revenue - other	\$0		
d. Total from AFS, lines 2a-2c	\$915,116		
Reconciliation	2022 data		
3. Difference (line 1 minus line 2)	\$0		
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0		

Date

Comments

Comment

Name

Status