Schedule A KCME-FM(4850) Colorado Springs,, CO

NFFS Excluded?

Source of Income	2022 data	202
Amounts provided directly by federal government agencies	\$0	\$
A. Grants for facilities and other capital purposes	\$0	\$
B. Department of Education	\$0	\$
C. Department of Health and Human Services	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$
E. National Science Foundation	\$0	\$
F. Other Federal Funds (specify) Add	\$0	\$
Amounts provided by Public Broadcasting Entities		
	\$100,371	\$
A. CPB - Community Service Grants	\$100,371	\$
B. CPB - all other funds from CPB	\$0	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$
 D. NPR - all payments except pass-through payments. See Guidelines for details. 	\$0	\$
E. Public broadcasting stations - all payments	\$0	\$
F. Other PBE funds (specify) Add	\$0	\$
_		
Local boards and departments of education or other local government or agency sources	\$6,132	\$
3.1 NFFS Eligible	\$6,132	\$
A. Program and production underwriting	\$6,132	\$
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	\$0	\$
campaign (Radio only)		
 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$
F. Other income eligible as NFFS (specify) Add	\$0	\$
3.2 NFFS Ineligible		
A. Rental income	\$0	\$
	\$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	\$0	\$
campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0	\$
Add		
State boards and departments of education or other state government or agency sources	\$80,000	\$
4.1 NFFS Eligible	\$80,000	\$
A. Program and production underwriting	\$0	\$
B. Grants and contributions other than underwriting	\$80,000	\$
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	P
 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$
_		
4.2 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	\$
campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0	\$
5. State colleges and universities 5.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee 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 but not for facilities and equipment		
5. State colleges and universities	\$12,180	\$
5.1 NFFS Eligible	\$12,180	\$
A. Program and production underwriting	\$12,180	\$
B. Grants and contributions other than underwriting	\$0	\$
C. Appropriations from the licensee	\$0	\$
5.00	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital 	**	

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	F. Other income eligible as NFFS (specify) Add	\$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	\$0	\$	0
_	D. Gifts and grants for facilities and equipment as	to.	\$	0
	restricted by the donor or received through a capital campaign (TV only)	\$0	-	
	E. Other income ineligible for NFFS inclusion	\$0	\$	0
—	Other state-supported colleges and universities		4	0
	6.1 NFFS Eligible	\$0	\$	0
_		\$0	\$	0
_	A. Program and production underwriting	\$0	\$	0
_	B. Grants and contributions other than underwriting C. Appropriations from the licensee	\$0	\$	0
_		\$0	\$	0
_	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$	0
	 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$	0
	F. Other income eligible as NFFS (specify) Add	\$0	\$	0
_	6.2 NFFS Ineligible	to.	\$	0
_	A. Rental income	\$0	\$	0
_	B. Fees for services	\$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
— _{7.}	Private colleges and universities	#2 72E	\$	0
_	7.1 NFFS Eligible	\$3,725	\$	0
_	A. Program and production underwriting	\$3,725	\$	0
_	B. Grants and contributions other than underwriting	\$3,725	\$	0
_	C. Appropriations from the licensee	\$0	\$	0
_	D. Gifts and grants for facilities and equipment as	\$0 \$0	\$	0
	restricted by the donor or received through a capital campaign (Radio only)	20	*	
	Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$	0
_	Private colleges and universities 7.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee 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 but not for facilities and equipment 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 Add	\$0	\$	0
	Foundations and nonprofit associations			_
_		\$76,317	\$	0
_	8.1 NFFS Eligible	\$76,317	\$	0
_	A. Program and production underwriting	\$69,817	\$	0
_	B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as	\$6,500	\$	0
_	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	4-	¢	0
_	A. Rental income	\$0	\$	0
_	B. Fees for services	\$0	\$	0
_	C. Licensing fees (not royalties – see instructions for Line	\$0	\$	0
_	Licensing rees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as	\$0	\$	0
_	restricted by the donor or received through a capital campaign (TV only)	\$0	P	0
	E. Other income ineligible for NFFS inclusion	\$0	\$	0
9.	Business and Industry	\$146,397	\$	0
_	9.1 NFFS Eligible	\$146,397	\$	0
_	A. Program and production underwriting	\$146,397	\$	0
_	-	7270,331		

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	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	\$0	\$ 0
	campaign (Radio only) 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	\$0	\$ 0
_	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 Add	\$0	\$ 0
	10. Memberships and subscriptions (net of membership bad debt expense)	\$463,216	\$ 0
	10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$1,348	\$ 0
	10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere	\$0	\$ 0
	in Schedule A) 2022 data 2023 data		
	10.3 Total 2,941 0 contributors.		
_	. 11. Revenue from Friends groups less any revenue included	\$0	\$ 0
	on line 10 2022 data 2023 data		
	11.1 Total number 0 0 friends contributors.		
	. 12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$ 0
	A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$ 0
	B. NFFS Ineligible – Nonprofit subsidiaries not involved in	\$0	\$ 0
_	telecommunications activities C. NFFS Ineligible – For-profit subsidiaries regardless of	do	\$ 0
_	the nature of its activities	\$0	,
	D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$ 0
	Form of Revenue	2022 data	2023 data
	13. Auction revenue (see instructions for Line 13)	\$1,765	\$ 0
	A. Gross auction revenue	\$1,765	\$ 0
	B. Direct auction expenses	\$0	\$ 0
	14. Special fundraising activities (see instructions for Line 14)	\$26,112	\$ 0
	A. Gross special fundraising revenues	\$34,355	\$ 0
	B. Direct special fundraising expenses	\$8,243	\$ 0
	15. Passive income	\$953	\$ 0
	A. Interest and dividends (other than on endowment funds)	\$953	\$ 0
	B. Royalties	\$0	\$ 0
	C. PBS or NPR pass-through copyright royalties	\$0	\$ 0
	16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$ 0
	A. Gains from sales of property and equipment (do not report losses)	\$0	\$ 0
	B. Realized gains/losses on investments (other than endowment funds)	\$0	\$ 0
	C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$ 0
	17. Endowment revenue	\$-114,938	\$ 0
_	A. Contributions to endowment principal	\$0	\$ 0
_	B. Interest and dividends on endowment funds	\$0	\$ 0
	C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$0	\$ 0
_	hyphen, e.g., "-1,765") D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$-114,938	\$ 0
_	hyphen, e.g., "-1,765") 18. Capital fund contributions from individuals (see	\$0	\$ 0
-	A. Facilities and equipment (except funds received from	***	\$ 0
_	federal or public broadcasting sources)	\$0	
	B. Other Add	\$0	\$ 0
	19. Gifts and bequests from major individual donors 2022 data 2023 data	\$133,555	\$ 0
	19.1 Total 79 0 number of major individual donors		
_	20. Other Direct Revenue	\$956	\$ 0
-	Line 21. Proceeds from the FCC Spectrum Incentive Auction,	\$0	\$ 0
_	interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	,	,
_	A. Proceeds from sale in spectrum auction	\$0	\$ 0

B. Interest and dividends earned on spe related revenue	ectrum auction		\$0		\$	0	
C. Payments from spectrum auction spe	eculators		\$0		\$	0	
D. Channel sharing and spectrum lease	s revenues		\$0		\$	0	
E. Spectrum repacking funds			\$0		\$	0	
22. Total Revenue (Sum of lines 1 through 1: 15 through 21)	2, 13.A, 14.A, ar	nd	\$944,984		\$	0	
Click here to view all NFFS Eligible revenue through 9.	on Lines 3						
Click here to view all NFFS Ineligible revenu	e on Lines 3						
through 9.							
Adjustments to Revenue 23. Federal revenue from line 1.			2022 data	ı		2023 data	
24. Public broadcasting revenue from line 2.			\$0		\$	0	
25. Capital funds exclusion—TV (3.2D, 4.2D	E 2D 6 2D		\$100,371		\$	0	
7.2D, 8.2D, 9.2D, 18A)	, 5.20, 6.20,		\$0		\$	0	
Revenue on line 20 not meeting the sour purpose, or recipient criteria	ce, form,		\$0		\$	0	
27. Other automatic subtractions from total r	evenue		\$-105,347		\$	0	
A. Auction expenses – limited to the less	ser of lines 13a	or	\$0		\$	0	
B. Special fundraising event expenses -	- limited to the		\$8,243		\$	0	
lesser of lines 14a or 14b C. Gains from sales of property and equ							
_		oa.	\$0		\$	0	
D. Realized gains/losses on investment endowment funds) – line 16b	s (other trial)		\$0		\$	0	
 E. Unrealized investment and actuarial (other than endowment funds) – line 16 	gains/losses c		\$0		\$	0	
F. Realized and unrealized net investme on endowment funds – line 17c, line 17d	ent gains/losses		\$-114,938		\$	0	
G. Rental income (3.2A, 4.2A, 5.2A, 6.2			\$0		\$	0	
9.2A)			30				
H. Fees for services (3.2B, 4.2B, 5.2B, 9.2B)	0.2B, 7.2B, 8.2B	,	\$0		\$	0	
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2 9.2C)	C, 7.2C, 8.2C,		\$0		\$	0	
J. Other revenue ineligible as NFFS (3.2	2E, 4.2E, 5.2E,		\$0		\$	0	
6.2E, 7.2E, 8.2E, 9.2E) K. FMV of high-end premiums (Line 10.	1)		\$1,348		\$	0	
L. All bad debt expenses from NFFS elig			\$0		\$	0	
including but not limited to pledges, und membership (Line 10.2)	erwriting, and		30		-		
M. Revenue from subsidiaries and other ineligible as NFFS (12.B, 12.C, 12.D)	ractivities		\$0		\$	0	
N. Proceeds from spectrum auction and	related revenue	es	\$0		\$	0	
from line 21. 28. Total Direct Nonfederal Financial Supp	nort (Line 22 les	e					
Lines 23 through 27). (Forwards to line 1 of the Nonfederal Financial Support)	the Summary of	.5	\$949,960		\$	0	
Comments							
Comment Name	Date		Status				
Schedule B WorkSheet KCME-FM(4850)							
Colorado Springs,, CO							
Comments Name	Dete		04-4				
Occupancy List	Date		Status				
KCME-FM(4850) Colorado Springs,, CO							
	Type of O	ccupancy Lo	ocation			Value	
Schedule B Totals KCME-FM(4850)							
Colorado Springs,, CO							
	2022 data					2023 data	
Total support activity benefiting station		\$			\$	0	
2. Occupancy value		\$			\$	0	
Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.					\$	0	
Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial		\$			\$	0	
statements.		\$					
Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)					\$	0	
6. Please enter an institutional type code for						~	
your licensee. Comments							
Comment Name	Date		Status				
Schedule C KCME-FM(4850)							
Colorado Springs,, CO							
		2022 data	Donor Code			202	3 data
1. PROFESSIONAL SERVICES (must be eligit	ole as NFFS)	\$0				\$	0
A. Legal		\$0		~		\$	0
B. Accounting and/or auditing		\$0		~		\$	0
C. Engineering		\$0		~		\$	0
D. Other professionals (see specific line ite in Guidelines before completing)	em instructions	\$0		~		\$	0
Add							
2. GENERAL OPERATIONAL SERVICES (mus	st be eligible as	\$26,864				\$	0
NFFS) A. Annual rental value of space (studios, or	ffices, or tower	\$0		~		\$	0
, ,,-	-						-

D. Other (see specific line item instructions in Guidelines OT \$0 before completing) Add 3. OTHER SERVICES (must be eligible as NFFS) A. ITV or educational radio \$0 B. State public broadcasting agencies \$0 OT \$1,935	\$ 2023 data \$
B. Annual value of land used for locating a station-owned transmission tower C. Station operating expenses BS \$26,864 D. Other (see specific line item instructions in Guidelines OT \$0 D. Other (see specific line item instructions in Guidelines D. Other (see specific line item instructions in Guidelines D. Other (see specific line item instructions in Guidelines OT \$0 State public broadcasting agencies A. ITV or educational radio B. State public broadcasting agencies C. Local advertising OT \$1,935 D. National advertising 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 Nonderderal Financial Support 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS S1,144 A. Compact discs, records, tapes and cassettes B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed 1. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status	\$
transmission tower C. Station operating expenses D. Other (see specific line item instructions in Guidelines D. Other (see specific line item instructions in Guidelines D. Other (see specific line item instructions in Guidelines D. Other (see specific line item instructions in Guidelines State public broadcasting agencies A ITV or educational radio B. State public broadcasting agencies C. Local advertising OT \$1,935 D. National advertising QT \$1,935 V 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 Nordederal Financial Support 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS \$1,144 A. Compact discs, records, tapes and cassettes B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 V E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed 1. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Addl 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. Comment Name Date Status Schedule D KCMEF-FM(4850)	\$
D. Other (see specific line item instructions in Guidelines of see before completing) Add 3. OTHER SERVICES (must be eligible as NFFS) A ITV or educational radio B. State public broadcasting agencies C. Local advertising OT \$1,935 V C. Local advertising D. National advertising OT \$1,935 V 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 V E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Status Schedule D KCMEF-FM(4850)	\$
before completing) Add 3. OTHER SERVICES (must be eligible as NFFS) A. ITV or educational radio B. State public broadcasting agencies C. Local advertising OT \$1,935 D. National advertising OT \$1,935 J. National advertising D. National advertising 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCMEF-FM(4850)	\$
3. OTHER SERVICES (must be eligible as NFFS) A. ITV or educational radio B. State public broadcasting agencies C. Local advertising D. National advertising 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 4. Compact discs, records, tapes and cassettes B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 V E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements F. Local productions G. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F. line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
A. ITV or educational radio B. State public broadcasting agencies C. Local advertising OT \$1,935 D. National advertising 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 4. Compact discs, records, tapes and cassettes 50 Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements F. Local productions G. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F. line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status	\$
A. ITV or educational radio B. State public broadcasting agencies C. Local advertising OT \$1,935 D. National advertising 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 4. Compact discs, records, tapes and cassettes 50 Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements F. Local productions G. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F. line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status	\$
B. State public broadcasting agencies C. Local advertising D. National advertising 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 51,144 A. Compact discs, records, tapes and cassettes 80 E. Exchange transactions C. Federal or public broadcasting sources 90 D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F. line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Status Schedule D KCME-FM(4850)	\$
C. Local advertising D. National advertising 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 4. Compact discs, records, tapes and cassettes 5. Exchange transactions 5. Exchange transactions 6. Federal or public broadcasting sources 7. Federal or public broadcasting sources 8. Exchange transactions 9. V 1. Fundraising related activities 1. ITV or educational radio outside the allowable scope of approved activities F. Local productions 9. V 9. V 1. Programs supplements 9. V 1. Programs that are nationally distributed 1. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) 1. Services that would not need to be purchased if not donated M. Other M. Other 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. Comment Name Date Status Schedule D KCME-FM(4850)	\$
D. National advertising 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 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 6. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 8. Exchange transactions 9. V. C. Federal or public broadcasting sources 9. V. D. Fundraising related activities 10. Total productional radio outside the allowable scope of approved activities F. Local productions 9. V. 2. ITV or educational radio outside the allowable scope of approved activities F. Local productions 9. V. 1. Programs supplements 9. V. 1. Promotional items 9. V. 1. State PB agency allocations of program services 1. Services that would not need to be purchased if not donated M. Other M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Status Schedule D KCME-FM(4850)	\$
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3s. of the Summary of Nonfederal Financial Support 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 6. Exchange transactions 7. Exchange transactions 8. Exchange transactions 9. In Fundraising related activities 9. Fundraising related activities 10. Fundraising related activities 11. In Fundraising related activities 12. In Fundraising related activities 13. In Fundraising related activities 14. Local productions 15. In Fundraising related activities 16. In Fundraising related activities 17. Local productions 18. In Fundraising related activities 19. In Fundraising related activities 10. Fundraising related activities 11. Fundraising related activities 12. Fundraising related activities 13. Fundraising related activities 14. Fundraising related activities 15. Fundraising related activities 16. Fundraising related activities 17. In Fundraising related activities 18. Fundraising related activities 18. Fundraising related activities 19. Fundraising related activities 19. Fundraising related activities 19. Fundraising related activities 19. Fundraisin	\$
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 Nondederal Financial Support 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS \$1,144 A. Compact discs, records, tapes and cassettes \$9 B. Exchange transactions \$9 C. Federal or public broadcasting sources \$9 D. Fundraising related activities \$0T\$ \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions \$9 G. Program supplements \$9 H. Programs that are nationally distributed \$9 I. Promotional items \$9 V. Stale PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add \$9 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. Comment Name Date Status Schedule D KCME-FM(4850)	\$
eigible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS 6. Exchange transactions 7. Except a contract of the summary of Nonfederal Financial Support 8. Exchange transactions 9. C. Federal or public broadcasting sources 9. D. Fundraising related activities 10. Fundraising related activities 11. To or educational radio outside the allowable scope of approved activities 12. ITV or educational radio outside the allowable scope of approved activities 13. Local productions 14. Program supplements 15. Program supplements 16. Programs that are nationally distributed 17. Promotional items 18. V. V. V. State PB agency allocations of program services 18. K. State PB agency allocations other than those allowed on line 3(b) 19. L. Services that would not need to be purchased if not donated 19. Other 10. Other 10. 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. 10. Comment 10. Name Date Status 11. Status 12. Schedule D KCME-FM(4850)	\$
A. Compact discs, records, tapes and cassettes B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed 1. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
A. Compact discs, records, tapes and cassettes B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 V E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Status Schedule D KCME-FM(4850)	\$
B. Exchange transactions C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed 1. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
C. Federal or public broadcasting sources D. Fundraising related activities OT \$1,144 E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Status Schedule D KCME-FM(4850)	\$
D. Fundraising related activities D. Fundraising related activities E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Status Schedule D KCMEL-FM(4850)	\$
E. ITV or educational radio outside the allowable scope of approved activities F. Local productions G. Program supplements H. Programs that are nationally distributed 1. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
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F. Local productions G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
G. Program supplements H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
H. Programs that are nationally distributed I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
I. Promotional items J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Status	\$ \$ \$
J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Serviçes that would not need to be purchased if not donated M. Other M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Status Schedule D KCME-FM(4850)	\$ \$
J. Regional organization allocations of program services K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Comment Name Date Status Schedule D KCME-FM(4850)	\$ \$
K. State PB agency allocations other than those allowed on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$ \$
on line 3(b) L. Services that would not need to be purchased if not donated M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comments Comment Name Date Status Schedule D KCME-FM(4850)	\$
M. Other Add 6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. Comment Name Date Schedule D KCME-FM(4850)	
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. Comment Name Date Schedule D KCME-FM(4850)	
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Comment Name Date Status Schedule D KCME-FM(4850)	
Schedule D KCME-FM(4850)	
KCME-FM(4850)	
Colorado Springs CO	
Colorado Opringo,, CO	
Donor 2022 data Code	2023 data
1. Land (must be eligible as NFFS) \$	\$
2. building (must be engible as NFFS)	\$
3. Equipment (must be eligible as NFFS) \$	\$
4. Vehicle(s) (must be eligible as NFFS) \$	\$
5. Other (specify) (must be eligible as NFFS) \$	\$
Add	
6. Total in-kind contributions - property and equipment eligible	\$
as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	P
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS \$	\$
a) Excitative transactions	
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	\$
d) Other (specify)	\$
Add	\$
8. Total in-kind contributions - property and equipment (line 6	\$
plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$ \$
	\$
	\$ \$
Comment Name Date Status	\$ \$
Comments Comment Name Date Status Schedule E	\$ \$
Comments Comment Name Date Status	\$ \$
Comments Comment Name Date Status Schedule E KCME-FM(4850) Colorado Springs,, CO	\$ \$
Comments Date Status Schedule E KCME-FM(4850) KCME-FM(4850)	\$ \$
Comments Comment Name Date Status Schedule E KCME-FM(4850) Colorado Springs,, CO EXPENSES	\$ \$
Comments Comment Name Date Status Schedule E KCME-FM(4850) Colorado Springs,, CO EXPENSES (Operating and non-operating)	\$
Comments	\$
Comments Name Date Status	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Comments Name Date Status	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Comments Name Date Status	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Comments Name Date Status	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

PROGRAM SERVICES	2022 data	2023	3 data
C. Other CPB Funds	\$77,027	\$	0
D. All non-CPB Funds	\$328,864	\$	0
3. Program information and promotion	\$10,508	\$	0
A. Restricted Radio CSG	\$0	\$	0
B. Unrestricted Radio CSG	\$0	\$	0
C. Other CPB Funds	\$0	\$	0
D. All non-CPB Funds	\$10,508	\$	0
SUPPORT SERVICES	2022 data	202	3 data
Management and general	\$253,703	\$	0
A. Restricted Radio CSG	\$0	\$	0
B. Unrestricted Radio CSG	\$23,656	\$	0
C. Other CPB Funds		\$	0
D. All non-CPB Funds	\$8,428	*	
	\$221,619	\$	0
Fund raising and membership development	\$132,923	\$	0
A. Restricted Radio CSG	\$0	\$	0
B. Unrestricted Radio CSG	\$31,621	\$	0
C. Other CPB Funds	\$10,000	\$	0
D. All non-CPB Funds	\$91,302	\$	0
6. Underwriting and grant solicitation	\$1,035	\$	0
A. Restricted Radio CSG	\$0	\$	0
B. Unrestricted Radio CSG	\$1,035	\$	0
C. Other CPB Funds	\$0	\$	0
D. All non-CPB Funds	\$0	\$	0
7. Depreciation and amortization (if not allocated	\$0	\$	0
to functional categories in lines 1 through 6)	υψ		
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
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$1,054,340	\$	0
A. Total Restricted Radio CSG (sum of	\$26,709	\$	0
Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$20,703		
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$73,651	\$	0
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$105,734	\$	0
D. Total All non-CPB Funds (sum of Lines	\$848,246	\$	0
1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	,		
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated			
	2022 data	2023	data
Total capital assets purchased or donated	\$0	\$	0
9a. Land and buildings	\$0	\$	0
9b. Equipment	\$0	\$	0
9c. All other		4	0
40 Total common and boundaries	\$0	*	0
capital assets (Sum of lines 8 and 9)	\$1,054,340	P	0
Additional Information			
(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal	line 9) 2022 data	202	3 data
11. Total expenses (direct only)	\$1,024,397	\$	9 0
12. Total expenses (indirect and in-kind)	\$29,943	\$	0
13. Investment in capital assets (direct only)	\$29,943	\$	0
14. Investment in capital assets (indirect and in-		\$	0
kind)	\$0	*	•
mments omment Name Date	Status		
Schedule F	otatus		
CME-FM(4850) Colorado Springs,, CO			
1. Data from AFR		20	23 data
a. Schedule A, Line 22			0
		\$	0
b. Schedule B, Line 5		\$	0
c. Schedule C, Line 6		\$	0
d. Schedule D, Line 8 e. Total from AFR		\$	0

1. Data from AFR	
a. Schedule A, Line 22	\$ 0
b. Schedule B, Line 5	\$ 0
c. Schedule C, Line 6	\$ 0
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 0

	GASB Model A proprietary enterprise-fund finance statements with business-type activities only
Choose	

GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

2023 data

2. Choose reporting model above

2023 data

Reconciliation

3. Difference (line 1 minus line 2)

4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.

Add

Comments Comment

Name

Status