Financial Reporting Main

Show all data for: 2021 Forms due: July 15, 2022 AFR Status: Approved

Required Forms due on July 15, 2022

Based on your <u>grantee profile</u>, you will be required to complete the following forms:

Form Name	Current Status	Completed By
Grantee Profile	Completed	Margaret Rousu
Schedule A: Direct Revenue	Completed	Margaret Rousu
<u>Schedule E</u> : Expenses & Investment in Capital	Completed	Margaret Rousu
Schedule F: Reconciliation	Completed	Margaret Rousu
Signature Page	Completed	Charles Donham
Audited Financial Statements	Completed	Charles Donham
Elect to file AFS biennially		

Optional Forms

You must complete any optional forms that apply to you.

Form Name	Current Status	Completed By
Schedule B: Indirect administrative support and occupancy support provided by licensee	Not Started	
Schedule C: In-kind contributions of services and other assets	Not Started	
Schedule D: In-kind contributions of property and equipment	Not Started	
<u>Capital Asset Allocation</u> : Elect to amortize substantial gifts of property (for use by Radio grantees only)	Not Started	
Accountant's Qualification Statement: (for use by state or internal auditors only)	Not Started	

Have you completed your AFR schedules? Please verify and Route the Signature Page. When the Signature Page is complete, please ensure that the Audited Financial Statement has been uploaded and you reviewed your Grantee Profile. Then you are ready to Submit to CPB. If you cannot complete the forms on time, request an extension

NFFS Summary					
	2021	2020	\$ Change	e% Change	
1. Schedule A\$	109,253	\$92,027	\$17,226	18.7	
2. Schedule B\$	0 3	\$0	\$0	0.0	
3. Schedule C\$	0 3	\$0	\$0	0.0	
4. Schedule D\$	0 3	\$0	\$0	0.0	
5. Total NFFS\$	109,253	\$92,027	\$17,226	18.7	
no					