Schedule A KKWE-FM(5127) Callaway, MN

NFFS Excluded?

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

| 2023 data \$0 \$0 \$0 \$0 | \$ | 2024 data 0 |
|---------------------------------------|--|---|
| \$0 \$0 | | |
| \$0 | | 0 |
| · | \$ | |
| \$0 | 4 | 0 |
| | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$183,117 | \$ | 203,618 |
| \$183,117 | \$ | 203,618 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$110,165 | \$ | 0 |
| \$110,165 | \$ | 0 |
| \$0 | \$ | 0 |
| \$110,165 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| \$0 | \$ | 0 |
| | \$0 \$0 \$0 \$183,117 \$183,117 \$0 \$0 \$0 \$0 \$0 \$110,165 \$0 \$110,165 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |

| campaign (TV only) | | |
|---|-----|---------------|
| E. Other income ineligible for NFFS inclusion Add | \$0 | \$ 0 |
| 4. State boards and departments of education or other state government or agency sources | \$0 | \$ 141,408 |
| 4.1 NFFS Eligible | \$0 | \$ 141,408 |
| A. Program and production underwriting | \$0 | \$ 0 |
| B. Grants and contributions other than underwriting | \$0 | \$ 141,408 |
| 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) Add | \$0 | \$ 0 |
| 4.2 NFFS Ineligible | \$0 | \$ 0 |
| A. Rental income | \$0 | \$ 0 |
| B. Fees for services | \$0 | \$ 0 |
| C. Licensing fees (not royalties – see instructions for Line 15) | \$0 | \$ 0 |
| D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) | \$0 | \$ 0 |
| E. Other income ineligible for NFFS inclusion Add | \$0 | \$ 0 |
| 5. State colleges and universities | \$0 | \$ 0 |
| 5.1 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) 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 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 |

| _ | te-supported colleges and universities | | | |
|---|--|--|--|---|
| 6.1 NF | te-supported colleges and universities | \$0 | \$ | 0 |
| | FS Eligible | \$0 | \$ | 0 |
| A. Prog | gram and production underwriting | \$0 | \$ | 0 |
| B. Gra | nts and contributions other than underwriting | \$0 | \$ | 0 |
| C. App | ropriations from the licensee | \$0 | \$ | 0 |
| restrict | s and grants for facilities and equipment as ed by the donor or received through a capital ign (Radio only) | \$0 | \$ | 0 |
| | s and grants received through a capital campaign for facilities and equipment | \$0 | \$ | 0 |
| F. Othe | er income eligible as NFFS (specify) | \$0 | \$ | 0 |
| 6.2 NF | FS Ineligible | \$0 | \$ | 0 |
| A. Ren | tal income | \$0 | \$ | 0 |
| B. Fee | s for services | \$0 | \$ | 0 |
| C. Lice 15) | nsing fees (not royalties – see instructions for Line | \$0 | \$ | 0 |
| restrict | s and grants for facilities and equipment as ed by the donor or received through a capital ign (TV only) | \$0 | \$ | 0 |
| E. Othe | er income ineligible for NFFS inclusion | \$0 | \$ | 0 |
| - 7 Drivete e | olleges and universities | | | |
| 7. Private c | | \$0 | \$ | 0 |
| _ | FS Eligible | \$0 \$0 | | 0 |
| 7.1 NF | | | \$ | |
| 7.1 NF — A. Prog | FS Eligible | \$0 | \$ | 0 |
| 7.1 NF A. Proo | FS Eligible gram and production underwriting | \$0 \$0 | \$ \$ \$ | 0 |
| 7.1 NF A. Prog B. Gran C. App D. Gifts | FS Eligible gram and production underwriting nts and contributions other than underwriting | \$0 \$0 \$0 | \$ \$ \$ | 0 0 |
| 7.1 NF A. Prog B. Grai C. App D. Gifts restrict campa E. Gifts | FS Eligible gram and production underwriting ints and contributions other than underwriting ropriations from the licensee and grants for facilities and equipment as ed by the donor or received through a capital | \$0 \$0 \$0 \$0 | \$ \$ \$ \$ | 0 0 0 |
| 7.1 NF A. Prog B. Grai C. App D. Gifts restrict campa E. Gifts but not | FS Eligible gram and production underwriting ints and contributions other than underwriting ropriations from the licensee is and grants for facilities and equipment as ed by the donor or received through a capital ign (Radio only) is and grants received through a capital campaign | \$0 \$0 \$0 \$0 \$0 \$0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ | 0 0 0 0 |
| A. Prog B. Grai C. App D. Gifts restrict campa E. Gifts but not F. Other | FS Eligible gram and production underwriting Ints and contributions other than underwriting ropriations from the licensee Is and grants for facilities and equipment as ed by the donor or received through a capital ign (Radio only) Is and grants received through a capital campaign for facilities and equipment | \$0 \$0 \$0 \$0 \$0 | \$ \$ \$ \$ \$ \$ \$ | 0 0 0 0 |
| 7.1 NF A. Prog B. Grai C. App D. Gifts restrict campa E. Gifts but not F. Othe Add | FS Eligible gram and production underwriting Ints and contributions other than underwriting ropriations from the licensee Is and grants for facilities and equipment as ed by the donor or received through a capital ign (Radio only) Is and grants received through a capital campaign for facilities and equipment Is an equipment er income eligible as NFFS (specify) | \$0 \$0 \$0 \$0 \$0 \$0 | \$ \$ \$ \$ \$ \$ \$ | 0 0 0 0 |
| 7.1 NF A. Prog B. Gral C. App D. Gifts restrict campa E. Gifts but not F. Othe Add 7.2 NF A. Ren | FS Eligible gram and production underwriting Ints and contributions other than underwriting ropriations from the licensee Is and grants for facilities and equipment as ed by the donor or received through a capital ign (Radio only) Is and grants received through a capital campaign for facilities and equipment Is and equipment Is an equipm | \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$ \$ \$ \$ \$ \$ \$ \$ | 0 0 0 0 0 |
| A. Prog B. Gral C. App D. Gifts restrict campa E. Gifts but not F. Othe Add 7.2 NF A. Ren B. Fees | FS Eligible gram and production underwriting Ints and contributions other than underwriting ropriations from the licensee Is and grants for facilities and equipment as ed by the donor or received through a capital ign (Radio only) Is and grants received through a capital campaign for facilities and equipment Is ar income eligible as NFFS (specify) FS Ineligible tal income | \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 0 0 0 0 0 |
| 7.1 NF A. Prog B. Gran C. App D. Gifts restrict campa E. Gifts but not F. Othe Add 7.2 NF A. Ren B. Fees C. Lice 15) D. Gifts restrict | FS Eligible gram and production underwriting Ints and contributions other than underwriting ropriations from the licensee Is and grants for facilities and equipment as ed by the donor or received through a capital ign (Radio only) Is and grants received through a capital campaign for facilities and equipment For facilities and equipment For income eligible as NFFS (specify) FS Ineligible tal income Is for services | \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 0 |

| 8. Foundations and nonprofit associations | \$0 | \$ 0 |
|---|-----------|------------|
| 8.1 NFFS Eligible | \$0 | \$ 0 |
| A. Program and production underwriting | \$0 | \$ 0 |
| B. Grants and contributions other than underwriting | \$0 | \$ 0 |
| C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) | \$0 | \$ 0 |
| D. Gifts and grants received through a capital campaign but not for facilities and equipment | \$0 | \$ 0 |
| E. Other income eligible as NFFS (specify) Add | \$0 | \$ 0 |
| 8.2 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 |
| 9. Business and Industry | \$150,830 | \$ 118,741 |
| 9.1 NFFS Eligible | \$150,830 | \$ 118,741 |
| A. Program and production underwriting | \$150,818 | \$ 118,531 |
| B. Grants and contributions other than underwriting | \$12 | \$ 210 |
| C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) | \$0 | \$ 0 |
| D. Gifts and grants received through a capital campaign but not for facilities and equipment | \$0 | \$ 0 |
| E. Other income eligible as NFFS (specify) Add | \$0 | \$ 0 |
| 9.2 NFFS Ineligible | \$0 | \$ 0 |
| A. Rental income | \$0 | \$ 0 |
| B. Fees for services | \$0 | \$ 0 |
| C. Licensing fees (not royalties – see instructions for Line 15) | \$0 | \$ 0 |
| D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) | \$0 | \$ 0 |
| E. Other income ineligible for NFFS inclusion Add | \$0 | \$ 0 |
| 10. Memberships and subscriptions (net of membership bad debt expense) | \$0 | \$ 0 |
| 10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value | \$0 | \$ 0 |
| 10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, | \$0 | \$ 0 |

| | 2023 data | 2024 data | | |
|--|---|--|-----------|-----------|
| 10.3 Total number of contributors. | 0 | 0 | | |
| 11. Revenue from Fon line 10 | riends groups less ar | ny revenue included | \$0 | \$ 0 |
| | 2023 data | 2024 data | | |
| 11.1 Total number of Friends contributors. | 0 | 0 | | |
| 12. Subsidiaries and broadcasting (See i | d other activities unre nstructions) | lated to public | \$0 | \$ 0 |
| A. Nonprofit su activities | bsidiaries involved in | telecommunications | \$0 | \$ 0 |
| B. NFFS Ineligitelecommunica | | diaries not involved in | \$0 | \$ 0 |
| C. NFFS Inelig the nature of its | ible – For-profit subsi s activities | diaries regardless of | \$0 | \$ 0 |
| D. NFFS Inelig brodcasting | ible – Other activities | unrelated to public | \$0 | \$ 0 |
| Form of Rev | enue | | 2023 data | 2024 data |
| 13. Auction revenue | e (see instructions for | Line 13) | \$0 | \$ 0 |
| A. Gross auctio | | | \$0 | \$ 0 |
| B. Direct auctio | | | \$0 | \$ 0 |
| Special fundraising activities (see instructions for Line 14) A. Gross special fundraising revenues | | | \$0 | \$ 0 |
| 71. O1033 3pcoi | ar fariaraising revenu | 03 | \$0 | \$ 0 |
| | al fundraising expens | es | \$0 | \$ 0 |
| 15. Passive income | | | \$397 | \$ 450 |
| A. Interest and funds) | dividends (other than | n on endowment | \$397 | \$ 450 |
| B. Royalties | | | \$0 | \$ 0 |
| C. PBS or NPR | R pass-through copyri | ght royalties | \$0 | \$ 0 |
| | es on investments, ch of other assets (other | aritable trusts and gift than endowment | \$0 | \$ 0 |
| A. Gains from s report losses) | sales of property and | equipment (do not | \$0 | \$ 0 |
| B. Realized gai | ins/losses on investm nds) | ents (other than | \$0 | \$ 0 |
| | gains/losses on inves n charitable trusts and nt funds) | | \$0 | \$ 0 |
| 17. Endowment rev | enue | | \$0 | \$ 0 |
| A. Contribution | s to endowment princ | cipal | \$0 | \$ 0 |
| B. Interest and | dividends on endowr | ment funds | \$0 | \$ 0 |
| | t investment gains ar nds (if this is a negati -1,765") | | \$0 | \$ 0 |
| | net investment gains ands (if this is a negative-1,765") | | \$0 | \$ 0 |

underwriting, and membership (unless netted elsewhere in Schedule A) $\,$

| 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 Add | \$0 | \$ 0 |
| 19. Gifts and bequests from major individual donors 2023 data 2024 data | \$0 | \$ 0 |
| 19.1 Total 0 number of major individual donors | | |
| 20. Other Direct Revenue Add | \$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) | \$444,509 | \$ 464,217 |
| Click here to view all NFFS Eligible revenue on Lines 3 through 9. | | |
| Click here to view all NFFS Ineligible revenue on Lines 3 through 9. | | |
| Adjustments to Revenue | 2023 data | 2024 data |
| 23. Federal revenue from line 1. | \$0 | \$ 0 |
| 24. Public broadcasting revenue from line 2. | \$183,117 | \$ 203,618 |
| 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 | \$0 | \$ 0 |
| 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 |
| D. Realized gains/losses on investments (other than endowment funds) – line 16b | \$0 | \$ 0 |
| E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c | \$0 | \$ 0 |
| F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d | \$0 | \$ 0 |
| G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A) | \$0 | \$ 0 |
| H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B) | \$0 | \$ 0 |

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| 9.2C) | es (3.2C, 4.2C, 5.2C, 6.2C | , 7.20, 8.20, | \$6 | \$ | 0 |
|---|--|------------------------------|----------------------------------|----------------|-----------------------|
| J. Other revenu 6.2E, 7.2E, 8.2 | ue ineligible as NFFS (3.2E E, 9.2E) | E, 4.2E, 5.2E, | \$6 | \$ | 0 |
| K. FMV of high- | end premiums (Line 10.1) | | \$6 | \$ | 0 |
| L. All bad debt including but no membership (L | expenses from NFFS eligit ot limited to pledges, under ine 10.2) | ole revenues writing, and | \$6 | \$ | 0 |
| | om subsidiaries and other a FS (12.B, 12.C, 12.D) | activities | \$6 | \$ | 0 |
| N. Proceeds fro | om spectrum auction and r | elated revenues | \$6 | \$ | 0 |
| 28. Total Direct No | nfederal Financial Suppo). (Forwards to line 1 of the Il Support) | | \$261,392 | \$ | 260,599 |
| Comments | | | | | |
| Comment Schedule B WorkSh KKWE-FM(5127) Callaway, MN | Name neet | Date | Status | | |
| Comments | | | | | |
| Comment Occupancy List | Name | Date | Status | | |
| KKWE-FM(5127) Callaway, MN | | | | | |
| Schedule B Totals KKWE-FM(5127) Callaway, MN | | Type of Occup | pancy Location | | Value |
| | | | | | |
| | | 2023 data | | | 2024 data |
| 1. Total support activity | / benefiting station | | \$ | \$ | 2024 data |
| Total support activity Occupancy value | / benefiting station | | \$ | | |
| | aid to the licensee for | | \$ | \$ \$ \$ | 0 |
| Occupancy value Deductions: Fees particle overhead recovery, as | aid to the licensee for sessment, etc. | | | \$ | 0 |
| Occupancy value Deductions: Fees paraverhead recovery, as Deductions: Supportint excess of revenue recovery. | aid to the licensee for sessment, etc. t shown on lines 1 and 2 eported in financial istrative Support the Summary of | | \$ | \$ | 0 0 |
| Occupancy value Deductions: Fees paragraphics Deductions: Supporting excess of revenue restatements. Total Indirect Admin (Forwards to Line 2 of | aid to the licensee for sessment, etc. It shown on lines 1 and 2 eported in financial sistrative Support the Summary of Support) | | \$ | \$ | 0 0 0 |
| Occupancy value Deductions: Fees paragraphs Deductions: Supporting excess of revenue restatements. Total Indirect Admin (Forwards to Line 2 of Nonfederal Financial Statements) Please enter an instatement of the control of the | aid to the licensee for sessment, etc. It shown on lines 1 and 2 eported in financial strative Support the Summary of Support) | | \$ | \$ \$ \$ | 0 0 0 |
| 2. Occupancy value 3. Deductions: Fees para overhead recovery, as 4. Deductions: Support in excess of revenue restatements. 5. Total Indirect Admin (Forwards to Line 2 of Nonfederal Financial Section 1) 6. Please enter an instruction 1) 6. Please enter an instruction 1) 7. Comments 8. Comments 9. Comment 1 9. Comment 2 9. Comment 2 9. Comment 2 9. Comment 3 9. Comment 3 9. Comment 3 9. Comment 4 9. Comment 5 9. Comment 6 9. Comment 6 9. Comment 7 9. Comment 8 9. Comment 8 9. Comment 9 9. Comme | aid to the licensee for sessment, etc. It shown on lines 1 and 2 eported in financial strative Support the Summary of Support) itutional type code for | Date | \$ \$ \$ Status | \$ \$ \$ | 0 0 0 0 |
| 2. Occupancy value 3. Deductions: Fees para overhead recovery, as 4. Deductions: Support in excess of revenue restatements. 5. Total Indirect Admin (Forwards to Line 2 of Nonfederal Financial Statements) 6. Please enter an instruction your licensee. Comments Comment Schedule C KKWE-FM(5127) Callaway, MN | aid to the licensee for sessment, etc. It shown on lines 1 and 2 eported in financial sistrative Support the Summary of Support) itutional type code for Name | Date 202 | \$ \$ \$ | \$ \$ \$ | 0 0 0 0 |
| 2. Occupancy value 3. Deductions: Fees para overhead recovery, as 4. Deductions: Support in excess of revenue restatements. 5. Total Indirect Admin (Forwards to Line 2 of Nonfederal Financial Statements) 6. Please enter an instryour licensee. Comments Comment Schedule C KKWE-FM(5127) Callaway, MN | aid to the licensee for sessment, etc. It shown on lines 1 and 2 eported in financial strative Support the Summary of Support) itutional type code for | Date 202 | \$ \$ \$ Status Donor data Code | \$ \$ \$ | 0 0 0 0 0 |
| 2. Occupancy value 3. Deductions: Fees para overhead recovery, as 4. Deductions: Support in excess of revenue restatements. 5. Total Indirect Admin (Forwards to Line 2 of Nonfederal Financial Statements) 6. Please enter an instryour licensee. Comments Comment Schedule C KKWE-FM(5127) Callaway, MN 1. PROFESSIONAL Statements A. Legal | aid to the licensee for sessment, etc. It shown on lines 1 and 2 eported in financial strative Support the Summary of Support) itutional type code for Name | Date 202 | \$ \$ \$ Status 3 data Code \$ | \$ \$ \$ | 2024 data \$ 0 \$ 0 |
| 2. Occupancy value 3. Deductions: Fees para overhead recovery, as 4. Deductions: Support in excess of revenue restatements. 5. Total Indirect Admin (Forwards to Line 2 of Nonfederal Financial Statements) 6. Please enter an instryour licensee. Comments Comment Schedule C KKWE-FM(5127) Callaway, MN | aid to the licensee for sessment, etc. It shown on lines 1 and 2 eported in financial strative Support the Summary of Support) itutional type code for Name | Date 202 | \$ \$ \$ Status 3 data Code \$ | \$ \$ \$ | 0 0 0 0 0 |

| | Donor 2023 data Code | | 20 | 24 data |
|--|-------------------------|---|----|---------|
| D. Other professionals (see specific line item instructions in Guidelines before completing) Add | \$ | • | \$ | 6 |
| 2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS) | \$ | | \$ | 6 |
| A. Annual rental value of space (studios, offices, or tower facilities) | \$ | ~ | \$ | 6 |
| B. Annual value of land used for locating a station-owned transmission tower | \$ | ~ | \$ | 6 |
| C. Station operating expenses | \$ | ~ | \$ | 6 |
| D. Other (see specific line item instructions in Guidelines before completing) Add | \$ | • | \$ | 6 |
| 3. OTHER SERVICES (must be eligible as NFFS) | \$ | | \$ | 6 |
| A. ITV or educational radio | \$ | ~ | \$ | 6 |
| B. State public broadcasting agencies | \$ | • | \$ | 6 |
| C. Local advertising | \$ | • | \$ | 6 |
| D. National advertising | \$ | • | \$ | 6 |
| 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 | \$ | | \$ | 6 |
| 5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS | \$ | | \$ | 6 |
| A. Compact discs, records, tapes and cassettes | \$ | • | \$ | e |
| B. Exchange transactions | \$ | • | \$ | 6 |
| C. Federal or public broadcasting sources | \$ | • | \$ | 6 |
| D. Fundraising related activities | \$ | • | \$ | 6 |
| E. ITV or educational radio outside the allowable scope of approved activities | \$ | ~ | \$ | 6 |
| F. Local productions | \$ | • | \$ | 6 |
| G. Program supplements | \$ | • | \$ | 6 |
| H. Programs that are nationally distributed | \$ | • | \$ | e |
| I. Promotional items | \$ | • | \$ | e |
| J. Regional organization allocations of program services | \$ | • | \$ | 6 |
| K. State PB agency allocations other than those allowed on line 3(b) | \$ | • | \$ | 6 |
| L. Services that would not need to be purchased if not donated | \$ | • | \$ | 6 |
| M. Other Add | \$ | • | \$ | 6 |
| 6. Total in-kind contributions - services and other assets (line 4 blus line 5), forwards to Schedule F, line 1c. Must agree with n-kind contributions recognized as revenue in the AFS. | \$ | | \$ | 0 |

| | 2023 data | Donor Code | 2024 data |
|--|-----------|---------------|-----------|
| 1. Land (must be eligible as NFFS) | \$ | ~ | \$ 0 |
| 2. Building (must be eligible as NFFS) | \$ | ~ | \$ 0 |
| 3. Equipment (must be eligible as NFFS) | \$ | • | \$ 0 |
| 4. Vehicle(s) (must be eligible as NFFS) | \$ | ~ | \$ 0 |
| 5. Other (specify) (must be eligible as NFFS) Add | \$ | • | \$ 0 |
| 6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support | \$ | | \$ 0 |
| 7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS | \$ | | \$ 0 |
| a) Exchange transactions | \$ | • | \$ 0 |
| b) Federal or public broadcasting sources | \$ | ~ | \$ 0 |
| c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment | \$ | • | \$ 0 |
| d) Other (specify) Add | \$ | ~ | \$ 0 |
| 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. | \$ | | \$ 0 |

Comments

Comment Name Date
Schedule E

Status

Schedule E KKWE-FM(5127) Callaway, MN

EXPENSES

(Operating and non-operating)

| g and non-operating) | | |
|--------------------------------------|-----------|------------|
| PROGRAM SERVICES | 2023 data | 2024 data |
| 1. Programming and production | \$117,736 | \$ 146,561 |
| A. Restricted Radio CSG | \$38,059 | \$ 42,678 |
| B. Unrestricted Radio CSG | \$79,677 | \$ 103,883 |
| C. Other CPB Funds | \$0 | \$ 0 |
| D. All non-CPB Funds | \$0 | \$ 0 |
| 2. Broadcasting and engineering | \$156,374 | \$ 199,714 |
| A. Restricted Radio CSG | \$0 | \$ 0 |
| B. Unrestricted Radio CSG | \$65,381 | \$ 57,057 |
| C. Other CPB Funds | \$0 | \$ 0 |
| D. All non-CPB Funds | \$90,993 | \$ 142,657 |
| 3. Program information and promotion | \$15,945 | \$ 15,208 |
| A. Restricted Radio CSG | \$0 | \$ 0 |
| B. Unrestricted Radio CSG | \$0 | \$ 0 |

| PROGRAM SERVICES | 2023 data | 2024 data |
|---|-----------|------------|
| C. Other CPB Funds | \$0 | \$ 0 |
| D. All non-CPB Funds | \$15,945 | \$ 15,208 |
| SUPPORT SERVICES | 2023 data | 2024 data |
| 4. Management and general | \$114,183 | \$ 121,413 |
| A. Restricted Radio CSG | \$0 | \$ 0 |
| B. Unrestricted Radio CSG | \$0 | \$ 0 |
| C. Other CPB Funds | \$0 | \$ 0 |
| D. All non-CPB Funds | \$114,183 | \$ 121,413 |
| 5. Fund raising and membership development | \$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 |
| 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 |
| 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 | \$404,238 | \$ 482,896 |
| A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A) | \$38,059 | \$ 42,678 |
| B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B) | \$145,058 | \$ 160,940 |
| C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C) | \$0 | \$ 0 |
| D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D) | \$221,121 | \$ 279,278 |
| MENT IN CAPITAL ASSETS apital assets purchased or donated | | |

INVESTM

Cost of capital assets purchased or donated

| | 2023 data | 2024 data |
|--|-----------|-----------|
| 9. Total capital assets purchased or donated | \$0 | \$ 53,035 |
| 9a. Land and buildings | \$0 | \$ 34,925 |
| 9b. Equipment | \$0 | \$ 18,110 |
| 9c. All other | \$0 | \$ 0 |

| 10. Total expenses and investment in capital assets (Sum of lines 8 and 9) | | | \$404,238 | \$ 535,931 | |
|---|--|---|--|---|-------------------|
| | nal Information + 12 must equal line 8 and Lines | 13 + 14 must equal | line 9) | | |
| | | | 2023 data | 2024 da | ta |
| 11. Total expenses (direct only) | | | \$404,238 | \$ 482,89 | 6 |
| 12. Total expenses (indirect and in-kind) | | | \$0 | \$ | 0 |
| 13. Investment in capital assets (direct only) | | | \$0 | \$ 53,03 | .5 |
| 14. Investment in capital assets (indirect and inkind) | | | \$0 | \$ | 0 |
| Comments | | | | | |
| Schedule KKWE-FI Callaway | W(5127) | Date | Status | | |
| 1. Data 1 | rom AFR | | | 2024 0 | lata |
| a. Sched | lule A, Line 22 | | | \$ 464,2 | 217 |
| b. Schedule B, Line 5 | | | | φ 101 ,2 | |
| c. Schedule C, Line 6 | | | | > | 0 |
| | | | | \$ | 0 |
| d. Schedule D, Line 8 | | | | \$ | 0 |
| e. Total from AFR | | | | \$ 464,2 | 217 |
| You must | nich will display your reporting mod t. GASB Model A proprietary ento statements with business-type | lel. When changing erprise-fund financial | complete Schedule F. After making to a different reporting model all d GASB Model B public broad governmental and but | ata entered in the curren dcasting entity-wide statem isiness-type activities | t reporting model |
| 2. FASB | | | | 202 | + uata |
| a. Total support and revenue - without donor restrictions | | | | \$ 423 | 1,539 |
| b. Total support and revenue - with donor restrictions | | | | \$ 42 | 2,678 |
| c. Total support and revenue - other | | | | \$ | 0 |
| d. Total from AFS, lines 2a-2c | | | | \$ 464 | 4,217 |
| Reco | nciliation | | | 202 | 4 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. Add | | | | \$ | 0 |
| Comments | | | | | |
| Comment | Name | Date | Status | | |

2023 data

2024 data