Schedule A KEDT-TV (1869) Corpus Christi, TX

## NFFS Excluded?

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

data.						
₩ Sc	ource of Income			2021 data	2022 data	Revision
1. <i>A</i>	1. Amounts provided directly by federal government agencies				\$126,725	\$
	A. Grants for facilities and o	ther capital purp	ooses	\$0	\$0	\$
	B. Department of Education			\$0	\$0	\$
	C. Department of Health an	d Human Servic	es	\$0	\$0	\$
	D. National Endowment for	the Arts and Hu	manities	\$0	\$0	\$
	E. National Science Founda	ation		\$0	\$0	\$
	F. Other Federal Funds (spe	ecify)		\$156,184	\$126,725	\$
	Description SBA PPP	Amount \$126,725	Revision \$	¥,	, ===, ==	Ť
2. <i>A</i>	Amounts provided by Public B	Broadcasting Ent	tities	\$1,280,531	\$826,578	\$
_	A. CPB - Community Service	e Grants		\$659,481	\$669,267	\$
	B. CPB - all other funds from	m CPB (e.g. RTL	., Programming Grants)	\$616,930	\$157,311	\$
Varianc	e greater than 25%.					
	C. PBS - all payments exce payments. See Guidelines f		alties and other pass-through	\$0	\$0	\$
	D. NPR - all payments except pass-through payments. See Guidelines for details.				\$0	\$
	E. Public broadcasting stations - all payments				\$0	\$
Varianc	e greater than 25%.					
	F. Other PBE funds (specify	)		\$0	\$0	\$
	ocal boards and departments	s of education o	r other local government or agency	\$2,500	\$6,906	\$
	3.1 NFFS Eligible			\$2,500	\$6,906	\$
Varianc	e greater than 25%.					
_	A. Program and production	underwriting		\$2,500	\$6,906	\$
Varianc	e greater than 25%.					
_	B. Grants and contributions	other than unde	erwriting	\$0	\$0	\$
	C. Appropriations from the I	icensee		\$0	\$0	\$
	D. Gifts and grants for facility received through a capital c		ent as restricted by the donor or only)	\$0	\$0	\$
	E. Gifts and grants received and equipment	l through a capit	al campaign but not for facilities	\$0	\$0	\$

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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	
D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (TV only)	or \$0	\$0	
E. Other income ineligible for NFFS inclusion	\$0	\$0	
<ol> <li>State boards and departments of education or other state government or a sources</li> </ol>	gency \$4,760	\$7,939	
4.1 NFFS Eligible	\$4,760	\$7,939	
ance greater than 25%.			
A. Program and production underwriting	\$4,760	\$7,939	
ance greater than 25%.			
B. Grants and contributions other than underwriting	¢α	¢o.	
C. Appropriations from the licensee	\$0 \$0	\$0 \$0	
D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (Radio only)	•	\$0	
E. Gifts and grants received through a capital campaign but not for facilit and equipment	ies \$0	\$0	
F. Other income eligible as NFFS (specify)	\$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 received through a capital campaign (TV only)		\$0	
E. Other income ineligible for NFFS inclusion	\$0	\$0	
5. State colleges and universities	\$6,000	\$10,408	
5.1 NFFS Eligible	\$6,000	\$10,408	
ance greater than 25%.			
A. Program and production underwriting	\$0	\$1,908	
B. Grants and contributions other than underwriting	\$6,000	\$8,500	
ance greater than 25%.			
C. Appropriations from the licensee	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor received through a capital campaign (Radio only)	or \$0	\$0	
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_	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	\$
	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	\$
6	6. Other state-supported colleges and universities	\$0	\$0	\$
	6.1 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)			
	1. Other income engine as Nr 1.3 (specify)	\$0	\$0	\$
_	6.2 NFFS Ineligible	\$0 \$0	\$0 \$0	\$
_		·		
_	6.2 NFFS Ineligible	\$0	\$0	\$
_ _ _ _	6.2 NFFS Ineligible  A. Rental income	\$0 \$0	\$0 \$0	\$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services	\$0 \$0 \$0	\$0 \$0 \$0	\$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  7. Private colleges and universities  7.1 NFFS Eligible	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  7. Private colleges and universities  7.1 NFFS Eligible  A. Program and production underwriting	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  7. Private colleges and universities  7.1 NFFS Eligible  A. Program and production underwriting  B. Grants and contributions other than underwriting	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  7. 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	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  7. 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	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  7. 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	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$
	6.2 NFFS Ineligible  A. Rental income  B. Fees for services  C. Licensing fees (not royalties – see instructions for Line 15)  D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)  E. Other income ineligible for NFFS inclusion  7. 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 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$ \$ \$ \$ \$ \$

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_	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	\$
8. F	Foundations and nonprofit associations	\$36,100	\$27,500	\$
	8.1 NFFS Eligible	\$36,100	\$27,500	\$
	A. Program and production underwriting	\$26,100	\$20,000	\$
	B. Grants and contributions other than underwriting	\$10,000	\$7,500	\$
	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)	\$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	\$0	\$0	\$
9. E	Business and Industry	\$123,171	\$142,111	\$
	9.1 NFFS Eligible	\$90,437	\$105,794	\$
	A. Program and production underwriting	\$56,087	\$56,294	\$
	B. Grants and contributions other than underwriting	\$34,350	\$49,500	\$
Varianc	e greater than 25%.			
	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)	\$0	\$0	\$
	9.2 NFFS Ineligible	\$32,734	\$36,317	\$
	A. Rental income	\$32,734	\$36,317	\$
	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	\$
10.	Memberships and subscriptions (net of membership bad debt expense)	\$352,110	\$286,876	\$

10.1 NFFS Exclusion – Fair market valuinsubstantial value	ue of premiums	that are not of	\$40,216	\$33,376	\$
10.2 NFFS Exclusion – All bad debt expincluding but not limited to pledges, undested elsewhere in Schedule A)			\$1,870	\$0	\$
·	2021 data	2022 data			
10.3 Total number of contributors.	1,795	2,013			
riance greater than 25%.					
11. Revenue from Friends groups less any r	evenue included	on line 10 2022 data	\$0	\$0	\$
11.1 Total number of Friends contributors.	0	0			
12. Subsidiaries and other activities unrelate instructions)	ed to public broa	dcasting (See	\$0	\$0	\$
A. Nonprofit subsidiaries involved in tele	ecommunication	s activities	\$0	\$0	\$
B. NFFS Ineligible – Nonprofit subsidial activities	ies not involved	in telecommunications	\$0	\$0	\$
C. NFFS Ineligible – For-profit subsidia activities	ries regardless o	of the nature of its	\$0	\$0	\$
D. NFFS Ineligible – Other activities un	related to public	brodcasting	\$0	\$0	\$
Form of Revenue			2021 data	2022 data	Revision
13. Auction revenue (see instructions for Lin	e 13)		\$0	\$0	\$
A. Gross auction revenue			\$0	\$0	\$
B. Direct auction expenses			\$0	\$0	\$
14. Special fundraising activities (see instruc	ctions for Line 14	4)	\$7,769	\$36,062	\$
A. Gross special fundraising revenues			\$36,691	\$116,242	\$
riance greater than 25%.					
B. Direct special fundraising expenses			\$28,922	\$80,180	\$
riance greater than 25%.					
15. Passive income			\$27,376	\$20,006	\$
A. Interest and dividends (other than or	endowment fur	nds)	\$27,376	\$20,006	\$
riance greater than 25%.					
B. Royalties			\$0	\$0	\$
C. PBS or NPR pass-through copyright	royalties		\$0	\$0	\$
16. Gains and losses on investments, charit of other assets (other than endowment fund		gift annuities and sale	\$-57	\$-607	\$
A. Gains from sales of property and equ	uipment (do not	report losses)	\$0	\$0	\$
B. Realized gains/losses on investment	s (other than en	dowment funds)	\$0	\$0	\$
C. Unrealized gains/losses on investme charitable trusts and gift annuities (other			\$-57	\$-607	\$

Variance greater than 25%.

A. Contributions to endowment principal  B. Interest and dividends on endowment funds  C. Realizad net Investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net Investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net Investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  D. Unrealized net Investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  Variance greater than 25%.  B. Other  19. Gifts and bequests from major individual donors  2021 data  2022 data  19.1 Total number of major individual donors  2021 data  2022 data  19.1 Total number of major individual donors  2021 data  2022 data  19.1 Total number of major individual donors  2021 data  2022 data  19.1 Total number of major individual donors  Exclusion Description  Refunds, rebalas, reinhusements and insurance Revision  Insurance Refund  Amount Revision  \$17,818  \$  Exclusion Description  Refunds, rebalas, reinhusements and insurance proceeds  Tape Sales  Exclusion Description  Procueds from sale in spectrum localities Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction related revenue  21. Proceeds from sale in spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 2)  Click here to view all NFFS Eligible revenue on Lines 3 through 9.  Adjustments to Revenue  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Scored funds conductors  24. Poblic broadcasting revenue on Lines 3 through 9.  Adjustments to Revenue  25. Federal funds conductors  26. Capital funds conductors  26.	7720/20, 10.40 7 dVI	toquost		
B. Interest and dividends on endowment funds C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") D. Uncalized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765") 18. Capital fund contributions from individuals (use instructions) A. Facilities and equipment (except funds received from federal or public 52, 866 50 50 50 50 50 50 50 50 50 50 50 50 50	17. Endowment revenue	\$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")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., *-1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  Variance greater than 25%.  B. Other  19. Gifs and bequests from major individual donors 2021 data 2022 data 19. Total number of major individual donors 2021 data 2022 data 19. Total number of major individual donors 2021 data 2022 data 19. Total number of major individual donors 20. Other Direct Revenue \$11,433 \$17,850 \$  Exclusion Description Refunds, rebates, reimbursements and insurance Redund \$17,818 \$  Exclusion Description Afford \$17,818 \$  Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  E. Spectrum repacking funds  E. Spectrum repacking funds  E. Spectrum repacking funds  Click here to view all NFFS Eigible revenue on Lines 3 through 9.  Adjustments to Revenue  20. Federal revenue from line 1.  21. Folder revenue from line 1.  22. Total Revenue from line 1.  23. Federal revenue from line 2.  54. Federal revenue from line 2.  55. Federal revenue from line 2.  56. Spectrum repacking funds  57. Federal revenue from line 2.  59. Spectrum repacking funds  50. Spectrum auction on Lines 3 through 9.  60. Spectrum repacking funds  51. Federal revenue from line 2.  51. 1,289,531 \$826,578 \$  52. Federal revenue from line 2.	A. Contributions to endowment principal	\$0	\$0	\$
negative amount, add a hypfien, e.g., *1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hypfien, e.g., *1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  Variance greater than 25%.  B. Other  19. Gifts and bequests from major individual donors  2021 data 2022 data 19.1 Total number of major individual donors  2021 data 2022 data 19.1 Total number of major individual donors  20. Other Direct Revenue  Description  Samount Revision  Insurance Refund  S17,818  Exclusion Description Amount Revision  Refunds, rebates, \$17,818  Exclusion Description Amount Revision  Refunds, rebates, \$17,818  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amount Revision  Production, taping, or \$32 \$  Exclusion Description Amo	B. Interest and dividends on endowment funds	\$0	\$0	\$
a negative amount, add a hyphen, e.g., *1,765")  18. Capital fund contributions from individuals (see instructions)  A. Facilities and equipment (except funds received from federal or public broadcasting sources)  Variance greater than 25%.  B. Other  19. Gifts and bequests from major individual donors  2021 data 2022 data  19. Total number of major individual donors  20. Other Direct Revenue  Description		\$0	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)  Variance greater than 25%.  B. Other  19. Gifts and bequests from major individual donors  19.1 Total number of major individual onors  2021 data 2022 data  19.1 Total number of major individual onors  20. Other Direct Revenue  Description Amount Revision Refunds, rebates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Amount Revision Refunds, rebates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Amount Revision Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  Click here to view all NFFS Eligible revenue on Lines 3 through 9.  Click here to view all NFFS lineligible revenue on Lines 3 through 9.  Adjustments to Revenue  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.		\$0	\$0	\$
Variance greater than 25%.  B. Other  19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of major individual conors 20.0 Other Direct Revenue  Doscription Insurance Refund  Exclusion Description Refunds, rebates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  Click here to view all NFFS Eligible revenue on Lines 3 through 9.  Click here to view all NFFS Eligible revenue on Lines 3 through 9.  Click here to view all NFFS Eligible revenue on Lines 3 through 9.  Adjustments to Revenue  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.	18. Capital fund contributions from individuals (see instructions)	\$2,000	\$0	\$
B. Other  19. Gifts and bequests from major individual donors  2021 data 2022 data  19.1 Total number of major individual donors  20.0 ther Direct Revenue  Description Insurance Refund  Exclusion Description Refunds, rebates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum lesses  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum lesses revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  Click here to view all NFFS Ineligible revenue on Lines 3 through 9.  Click here to view all NFFS Ineligible revenue on Lines 3 through 9.  Click here to view all NFFS Ineligible revenue on Lines 3 through 9.  Adjustments to Revenue  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Stock and the stock of		\$2,000	\$0	\$
19. Gifts and bequests from major individual donors  2021 data 2022 data 19.1 Total number of major individual 56 142  20. Other Direct Revenue  Description Insurance Refund Exclusion Description Refunds, relates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue C. Payments from sale in spectrum auction related revenue E. Spectrum repacking funds D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds 22. Total Revenue (Sum of lines 1 through 12, 13.A. 14.A. and 15 through 21) 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 23. Federal revenue from line 1. 24. Public broadcasting revenues from line 2.  Stock and the state of the state o	Variance greater than 25%.			
19.1 Total number of major individual 19.1 Total number of major individual 56 142  20. Other Direct Revenue  Description Insurance Refund Str, 818  Exclusion Description Refunds, rebates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21) Click here to view all NFFS Ineligible revenue on Lines 3 through 9.  Click here to view all NFFS Ineligible revenue on Lines 3 through 9.  Adjustments to Revenue  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Straightfunds withwine Th (4.0 Ph. 4.0 Ph. 5.0 Ph. 4.0 Ph. 6.0 Ph	B. Other	\$0	\$0	\$
19.1 Total number of major individual 55 142  20. Other Direct Revenue \$11,433 \$17,850 \$9  Description		\$147,140	\$141,762	\$
Description Insurance Refund  Exclusion Description Refunds, rebates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Production, taping, or other broadcast related activities  Amount Revision Production, taping, or other broadcast related activities  Amount Revision Production, taping, or other broadcast related activities  Amount Revision Production, taping, or other broadcast related activities  Amount Revision Production, taping, or other broadcast related activities  Amount Revision Production, taping, or other broadcast related activities  Amount Revision State S	19.1 Total number of major individual 56 142			
Insurance Refund  Exclusion Description Refunds, rebates, reimbursements and insurance proceeds  Tape Sales  Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  State of the proceeds from the FCC Spectrum Incentive Auction, interest and dividends activities and spectrum leases  \$ 32  \$ 4  Revision  \$ 50  \$ 90	20. Other Direct Revenue	\$11,433	\$17,850	\$
Refunds, rebates, inclination of the remaining reimbursements and insurance proceeds  Tape Sales \$32 \$  Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  S1, 280, 531 \$826, 578 \$  Variance greater than 25%.				
Exclusion Description Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  ST. Capital for the systemics of the St.	Refunds, rebates, \$17,818 \$ reimbursements and			
Production, taping, or other broadcast related activities  Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  \$156,184 \$126,725 \$9  Variance greater than 25%.	Tape Sales \$32 \$			
dividends earned on these funds, channel sharing revenues, and spectrum leases  A. Proceeds from sale in spectrum auction  B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Saladia Spectrum leases  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Production, taping, or \$32 \$ other broadcast related			
B. Interest and dividends earned on spectrum auction related revenue  C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.		\$0	\$0	\$
C. Payments from spectrum auction speculators  D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.	A. Proceeds from sale in spectrum auction	\$0	\$0	\$
D. Channel sharing and spectrum leases revenues  E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  State of the state of t	B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0	\$
E. Spectrum repacking funds  22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.	C. Payments from spectrum auction speculators	\$0	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)  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  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.	D. Channel sharing and spectrum leases revenues	\$0	\$0	\$
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  2021 data 2022 data Revision 23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.	E. Spectrum repacking funds	\$0	\$0	\$
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.  Adjustments to Revenue  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.	22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$2,185,939	\$1,730,296	\$
Adjustments to Revenue  23. Federal revenue from line 1.  24. Public broadcasting revenue from line 2.  Variance greater than 25%.	Click here to view all NFFS Eligible revenue on Lines 3 through 9.			
23. Federal revenue from line 1. \$156,184 \$126,725 \$24. Public broadcasting revenue from line 2. \$1,280,531 \$826,578 \$25. Capital funds exclusion. TV (2.2D, 4.2D, 5.2D, 6.2D, 7.2D, 6.2D,	Click here to view all NFFS Ineligible revenue on Lines 3 through 9.			
24. Public broadcasting revenue from line 2. \$1,280,531 \$826,578  Variance greater than 25%.	Adjustments to Revenue	2021 data	2022 data	Revision
Variance greater than 25%.	23. Federal revenue from line 1.	\$156,184	\$126,725	\$
25. Control funds exclusion. TV/2 2D 4 2D 5 2D 6 2D 7 2D 6 2D 6 2D 40A)	24. Public broadcasting revenue from line 2.	\$1,280,531	\$826,578	\$
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A) \$2,000 \$0	Variance greater than 25%.			
	25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$2,000	\$0	\$

Variance	greater	than	25%.
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26. Revenue on line	20 not meeting the	source, form, purpose, or re	ecipient criteria	\$11,433	\$17,850	\$
Variance greater than 25	%.					
27. Other automatic	subtractions from t	otal revenue		\$103,685	\$149,266	\$
A. Auction expe	nses – limited to th	e lesser of lines 13a or 13b		\$0	\$0	\$
B. Special fundr	raising event expen	ses – limited to the lesser o	f lines 14a or	\$28,922	\$80,180	\$
Variance greater than 25	%.					
C. Gains from s	ales of property an	d equipment – line 16a		\$0	\$0	\$
— D. Realized gair 16b	ns/losses on invest	ments (other than endowme	nt funds) – line	\$0	\$0	\$
E. Unrealized in funds) – line 16		arial gains/losses (other tha	n endowment	\$-57	\$-607	\$
Variance greater than 25	%.					
F. Realized and line 17c, line 17		estment gains/losses on end	owment funds –	\$0	\$0	\$
G. Rental incom	ne (3.2A, 4.2A, 5.2A	A, 6.2A, 7.2A, 8.2A, 9.2A)		\$32,734	\$36,317	\$
H. Fees for serv	vices (3.2B, 4.2B, 5	.2B, 6.2B, 7.2B, 8.2B, 9.2B)		\$0	\$0	\$
I. Licensing Fee	es (3.2C, 4.2C, 5.2C	C, 6.2C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$
J. Other revenue	e ineligible as NFF	S (3.2E, 4.2E, 5.2E, 6.2E, 7	2E, 8.2E, 9.2E)	\$0	\$0	\$
K. FMV of high-	end premiums (Lin	e 10.1)		\$40,216	\$33,376	\$
		S eligible revenues includin bership (Line 10.2)	g but not limited	\$1,870	\$0	\$
Variance greater than 25	5%.					
M. Revenue from 12.C, 12.D)	m subsidiaries and	other activities ineligible as	NFFS (12.B,	\$0	\$0	\$
N. Proceeds fro	m spectrum auctio	n and related revenues from	line 21.	\$0	\$0	\$
28. <b>Total Direct Nor</b> 27). (Forwards to line	<b>nfederal Financial</b> e 1 of the Summary	Support (Line 22 less Lines of Nonfederal Financial Su	s 23 through pport)	\$632,106	\$609,877	\$
Comments						
Comment Schedule B WorkSho KEDT-TV (1869) Corpus Christi, TX	Name eet	Date	Status			
Comments						
Comment Occupancy List KEDT-TV (1869) Corpus Christi, TX	Name	Date	Status			
Schedule B Totals KEDT-TV (1869) Corpus Christi, TX		Type of Occupa	ncy Location		Value	

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

	2021 data	2022 data	
1. Total support activity benefiting station	\$	\$0	\$
2. Occupancy value		\$0	\$
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0	\$
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$0	\$
5. 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

Comments									
Comment	Name	Date			Statu	IS			
Schedule C KEDT-TV (1869) Corpus Christi,									
					Donor				
			202	21 data	Code		2022 data	Revision	+
1. PROFESSION	AL SERVICES (must be eligible	e as NFFS)		\$3,800			\$6,400	\$	
A. Legal				\$0			\$0	\$	Б
B. Accounting	g and/or auditing		BS	\$3,800		BS	\$6,400	\$	\$
C. Engineerin	ng			\$0			\$0	\$	\$
	essionals (see specific line iter before completing)	m instructions		\$0			\$0	\$	\$
2. GENERAL OPE NFFS)	ERATIONAL SERVICES (must	be eligible as		\$67,870			\$64,379	\$	\$
A. Annual ren facilities)	ntal value of space (studios, off	ices, or tower		\$0			\$0	\$	\$
B. Annual val transmission	ue of land used for locating a stower	station-owned		\$0			\$0	\$	\$
C. Station ope	erating expenses		SU	\$67,870		SU	\$64,379	\$	\$
D. Other (see before comple	e specific line item instructions eting)	in Guidelines		\$0			\$0	\$	\$
3. OTHER SERVI	CES (must be eligible as NFFS	3)		\$0			\$0	\$	\$
A. ITV or edu	cational radio			\$0			\$0	\$	\$
B. State publi eTech Ohio)	ic broadcasting agencies (APE	C, FL-DOE,		\$0			\$0	\$	\$
C. Local adve	ertising			\$0			\$0	\$	\$
D. National a	dvertising			\$0			\$0	\$	\$
eligible as NFFS (	ntributions - services and other sum of lines 1 through 3), forw ry of Nonfederal Financial Sup	ards to Line		\$71,670			\$70,779	\$	\$
5. IN-KIND CONT	RIBUTIONS INELIGIBLE AS N	NFFS		\$6,000			\$5,565	\$	\$
A. Compact d	liscs, records, tapes and casse	ettes		\$0			\$0	\$	\$
B. Exchange	transactions			\$0			\$0	\$	\$

\$0

\$0

\$0

BS \$6,000

BS

\$0

\$0

\$0

\$5,565

D. Fundraising related activities

approved activities

F. Local productions

C. Federal or public broadcasting sources

E. ITV or educational radio outside the allowable scope of

1720/20, 10.40 / 101				1 mil reques	•	
			2021 data	Donor Code	2022 data	Revision
G. Program supplem	ents		\$0		\$0	\$
H. Programs that are	nationally distributed		\$0		\$0	\$
I. Promotional items			\$0		\$0	\$
J. Regional organiza	tion allocations of program se	ervices	\$0		\$0	\$
K. State PB agency a on line 3(b)	allocations other than those a	llowed	\$0		\$0	\$
L. Services that would donated	d not need to be purchased if	f not	\$0		\$0	\$
M. Other			\$0		\$0	\$
plus line 5), forwards to S	ons - services and other asset chedule F, line 1c. Must agree gnized as revenue in the AFS	e with	\$77,670		\$76,344	\$
Comments						
Comment Schedule D KEDT-TV (1869) Corpus Christi, TX	Name D	ate		Status		
			2021 data	Donor Code	2022 data	Revision
1. Land (must be eligible	as NFFS)		\$		\$0	\$
2. Building (must be eligit	ole as NFFS)		\$		\$0	\$
3. Equipment (must be el	igible as NFFS)		\$		\$0	\$
4. Vehicle(s) (must be elig	gible as NFFS)		\$		\$0	\$
5. Other (specify) (must b	•		\$		\$0	\$
6. Total in-kind contribution as NFFS (sum of lines 1 the Summary of Nonfede	ns - property and equipment hrough 5), forwards to Line 3l ral Financial Support	eligible b. of	\$		\$0	\$
7. IN-KIND CONTRIBUTI	ONS INELIGIBLE AS NFFS		\$		\$0	\$
a) Exchange transac	tions		\$		\$0	\$
b) Federal or public l	proadcasting sources		\$		\$0	\$
facilities (land and st	and equipment that includes ructures), expansion of existir ion of new equipment	new ng	\$		\$0	\$
d) Other (specify)	or or more equipment		\$		\$0	\$
plus line 7), forwards to S	ons - property and equipment chedule F, line 1d. Must agree gnized as revenue in the AFS	e with	\$		\$0	\$
Comments						
Comment	Name D	ate		Status		
Schedule E KEDT-TV (1869) Corpus Christi, TX						
<b>EXPENSES</b> (Operating and non-oper	rating)					
PROGRA	M SERVICES		2	021 data	2022 data	Revision
1. Programı	ming and production		\$6	586,560	\$942,054	\$

7 UVI	T IIII T TOQ	4001	
PROGRAM SERVICES	2021 data	2022 data	Revision
A. TV CSG	\$450,877	\$485,966	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$79,110	\$86,989	\$
D. All non-CPB Funds	<b>\$156,573</b>	\$369,099	\$
2. Broadcasting and engineering	\$238,333	\$241,334	\$
A. TV CSG	\$119,937	\$132,410	\$
B. TV Interconnection	\$11,502	\$12,299	\$
C. Other CPB Funds	\$48,888	\$58,023	\$
D. All non-CPB Funds	\$58,006	\$38,602	\$
3. Program information and promotion	\$1,525	\$0	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,525	\$0	\$
SUPPORT SERVICES	2021 data	2022 data	Revision
4. Management and general	\$608,404	\$364,297	\$
A. TV CSG	\$	\$50,891	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$608,404	\$313,406	\$
5. Fund raising and membership development	\$241,632	\$322,899	\$
A. TV CSG	\$56,583	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$185,049	\$322,899	\$
6. Underwriting and grant solicitation	\$39,242	\$0	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$39,242	\$0	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$0	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$

23/23, 10:48 AM		Print Request		
	PROGRAM SERVICES	2021 data	2022 data	Revision
	8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$1,815,696	\$1,870,584	\$
	A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$627,397	\$669,267	\$
	B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$11,502	\$12,299	\$
	C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$127,998	\$145,012	\$
	D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$1,048,799	\$1,044,006	\$
	IENT IN CAPITAL ASSETS pital assets purchased or donated			
		2021 data	2022 data	Revision
	9. Total capital assets purchased or donated	\$0	\$0	\$
	9a. Land and buildings	\$0	\$0	\$
	9b. Equipment	\$0	\$0	\$
	9c. All other	\$0	\$0	\$
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$1,815,696	\$1,870,584	\$
	al Information + 12 must equal line 8 and Lines 13 + 14 must equal line	9)		
		2021 data	2022 data	Revision
	11. Total expenses (direct only)	\$1,738,026	\$1,794,240	\$
	12. Total expenses (indirect and in-kind)	\$77,670	\$76,344	\$
	13. Investment in capital assets (direct only)	\$0	\$0	\$
	14. Investment in capital assets (indirect and inkind)	\$0	\$0	\$
Comments				
Comment Schedule KEDT-TV Corpus C	(1869)	Status	5	
1 Data fi	rom AFR		2022 data	Revision
i. Dala ii				

I. Data II VIII AI K		
a. Schedule A, Line 22	\$2,284,849	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$125,663	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$2.410.512	\$2,410,512

## **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.

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

\$2,410,512

2022 data Revision

\$2,410,512

1/23/23, 10:48 AM Print Request a. Total support and revenue - without donor restrictions \$2,385,512 \$2,385,512 b. Total support and revenue - with donor restrictions \$25,000 \$25,000 c. Total support and revenue - other \$0 \$0 d. Total from AFS, lines 2a-2c \$2,410,512 \$2,410,512 Reconciliation 2022 data Revision 3. Difference (line 1 minus line 2)

\$0

\$0

\$0

\$0

Comments

Comment Name Date **Status** 

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