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

If you have an NFFS Exclusion, please click the "NFFS X" button, and enter your NFFS data.			
Source of Income	2020 data	2021 data	Revision
Amounts provided directly and indirectly by federal government agencies	\$10,237	\$10,544	\$
A. Grants for facilities and other capital purposes	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$10,237	\$10,544	\$
Description Amount Revision FBI tower lease \$10,544 \$			
2. Amounts provided by Public Broadcasting Entities	44 052 777	44 364 750	
A. CPB - Community Service Grants	\$1,053,777	\$1,364,759	\$
B. CPB - all other funds from CPB	\$749,777	\$830,088	\$
_	\$304,000	\$534,671	\$
Variance greater than 25%.			
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0	\$
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	\$
E. Public broadcasting stations - all payments	\$0	\$0	\$
F. Other PBE funds (specify)	\$0	\$0	\$
3. Local boards and departments of education or other local government or agency	\$1,067	\$7,333	\$
sources 3.1 NFFS Eligible			·
5.1 NFF3 Eligible	\$1,067	\$7,333	\$
Variance greater than 25%.			
A. Program and production underwriting	\$1,067	\$7,333	\$
Variance greater than 25%.			
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	\$0	\$0	\$
received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities	\$0	#A	
and equipment	30	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
3.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
4. State boards and departments of education or other state government or			
agency sources	\$101,158	\$76,751	\$
4.1 NFFS Eligible	\$100,358	\$76,751	\$
A. Program and production underwriting	\$16,800	\$36,340	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$83,558	\$40,411	\$
Variance greater than 25%.			
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities	\$0	\$0	\$
and equipment			·
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
4.2 NFFS Ineligible	\$800	\$0	\$
Variance greater than 25%.			
A. Rental income	40	40	
B. Fees for services	\$0	\$0	\$
_	\$800	\$0	\$

variance greater than 25%.			
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	\$0	\$0	\$
received through a capital campaign (TV only) E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
	\$6	20	>
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)	\$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	\$0	\$0	\$
received through a capital campaign (TV only)	***		
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
6. Other state-supported colleges and universities	\$453,460	\$557,547	\$
6.1 NFFS Eligible	\$437,398	\$423,830	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$437,398	\$423,830	\$
 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	\$0	\$0	\$
and equipment			
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
6.2 NFFS Ineligible	\$16,062	\$133,717	\$
Variance greater than 25%.			
A. Rental income	\$0	\$0	\$
B. Fees for services	\$4,800	\$4,780	\$
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)	\$11,262	\$128,937	\$
Variance greater than 25%.			
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
7. Private colleges and universities			
_	\$0	\$0	\$
7.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
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) 7.2 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	\$
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	\$
8. Foundations and nonprofit associations			
_	\$177,732	\$182,309	\$
8.1 NFFS Eligible A Program and production underwriting	\$157,862	\$124,039	\$
A. Program and production underwriting	\$111,507	\$79,104	\$

C. Cittle and greates for fundamental sea restricted by the doxor or consider from a capital campaign (Seder only) O. Oitts and greates received through a capital campaign but not for facilities E. Other income eligible as NFFS (speady) 0. 2 NFFS ineligible S19,676 \$59,276 \$59,276 \$50 \$2 NFFS ineligible S19,676 \$59,677 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	B. Direct auction expenses	\$40,803	\$41,116	\$
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C. Cith and yearth for facilities and equipment as reachicled by the donor or conclined frough in capital company (Radic only)) D. Cittle and gene received through a capital carepaign but not for facilities and equipment. E. Other income eligible as NFFS (speedy) \$ 2.2 NFFS ineligible \$ 20, 0.0 The property of the control of the c	activities	\$0	\$0	\$
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C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (taddo only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) \$ 9 \$ 9 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	_			
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C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment E. Other income eligible as NFFS (specify) 8.2 NFFS Ineligible \$19,878 \$58,278 \$ Variance greater than 25%. A. Rental income B. Fees for services \$9,688 \$26,677 \$ Variance greater than 25%. 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 Description Description Description Product Sales S23,500 \$ Variance greater than 25%. 9. Business and Industry 9.1 NFFS Eligible A. Program and production underwriting S144,788 B. Grants and contributions other than underwriting S144,788 B. Grants and contributions other than underwriting C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign (Radio only) S. Standard Grants and contributions other than underwriting S5,892 S5,578 S C. Gifts and grants received through a capital campaign but not for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) S. Standard Grants Grant	received through a capital campaign (TV only)			
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C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) D. Gifts and grants received through a capital campaign but not for facilities and equipment 5. Other insures With the ANES (results)	_			
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C Cife and made for facilities and aminorate analysis of the decree	received through a capital campaign (Radio only)			
B. Grants and contributions other than underwriting \$46.355 \$44.935 \$	_	\$46,355	\$44,935	\$

14. Special fundraising activities (see instructions for Line 14)	\$0	\$31,652	\$
A. Gross special fundraising revenues	\$53,478	\$41,707	\$
B. Direct special fundraising expenses	\$53,615	\$10,055	\$
Variance greater than 25%.			
15. Passive income	44 0==	424 450	
A. Interest and dividends (other than on endowment funds)	\$1,877 \$0	\$34,450	\$
B. Royalties	\$1,877	\$0 \$2,080	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$32,370	\$
16. Gains and losses on investments, charitable trusts and gift annuities and sale	\$0	\$0	\$
of other assets (other than endowment funds) 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	\$0	\$0	\$
charitable trusts and gift annuities (other than endowment funds) 17. Endowment revenue	#04 C20	#264 DD6	
A. Contributions to endowment principal	\$94,630 \$0	\$264,996 \$0	\$
B. Interest and dividends on endowment funds	\$157,148	\$136,814	\$
C. Realized net investment gains and losses on endowment funds (if this is a	\$0	\$0	\$
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")	\$-62,518	\$128,182	\$
Variance greater than 25%.			
18. Capital fund contributions from individuals (see instructions)	\$0	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$0	\$
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors	d21 F00	434.040	
2020 data 2021 data 19.1 Total number of major individual 3 5	\$31,500	\$34,849	\$
donors			
20. Other Direct Revenue Description Amount Revision	\$9,084	\$8,628	\$
transcripts or recording for other than public performance including private use			
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and	\$0	\$0	\$
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	\$0 \$0	\$0 \$0	\$
dividends earned on these funds, channel sharing revenues, and spectrum leases			·
dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction	\$0	\$0	\$
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	\$0	\$0 \$0	\$
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	\$0 \$0 \$0	\$0 \$0 \$0	\$ \$
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F. Realized and unrealized net investr – line 17c, line 17d	nent gains/losses on endowme	nt funds \$-62,518	\$128,182	\$
Variance greater than 25%.				
G. Rental income (3.2A, 4.2A, 5.2A, 6	(2A, 7.2A, 8.2A, 9.2A)	4174 225	¢162 715	
H. Fees for services (3.2B, 4.2B, 5.2B		\$174,225 \$67,458	\$163,715 \$30,857	
Variance greater than 25%.				
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6	.2C, 7.2C, 8.2C, 9.2C)	\$0	\$0	\$
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.		\$40,017	
K. FMV of high-end premiums (Line 1	0.1)	\$80,273	\$55,741	\$
Variance greater than 25%.				
L. All bad debt expenses from NFFS of to pledges, underwriting, and member		not limited \$0	\$0	\$
M. Revenue from subsidiaries and oth		(12.B, \$0	\$0	\$
N. Proceeds from spectrum auction a	nd related revenues from line 2	4		
28. Total Direct Nonfederal Financial Su	pport (Line 22 less Lines 23 th	rough \$1,820,482	\$0 \$1,770,162	
27). (Forwards to line 1 of the Summary of Comments	Nonfederal Financial Support)			
Comment Name Schedule B WorkSheet KTWU-TV(1772) Topeka , KS	Date	Status		
Step 1 - Compute the Rate -	2020		2021	Revision
Licensee Indirect Costs/Licensee Direct Costs				
Institutional Support (Enter this amount here only if station benefits from Institutional Support.)	\$7,991,719	\$6	,612,078	\$
AFS page or "n/a"	23		23	
Physical Plant Support (Enter this amount here only if station benefits from Physical Plant Support.)	\$8,950,882	\$8	,838,636	\$
AFS page or "n/a"	23		23	
Licensee Indirect Costs	\$16,942,601	\$15	,450,714	\$
Licensee Direct Costs				
Total Operating expenses	\$111,910,923	\$109	,773,108	\$
AFS page or "n/a"	23		23	
Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)	\$7,991,719	\$6	,612,078	\$
AFS page or "n/a"	23		23	
Less: Physical Plant Support (Enter this amount whether or not the station benefits from Physical Plant Support.)	\$8,950,882	\$8	,838,636	\$
AFS page or "n/a"	23		23	
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plant Support)	\$94,968,322	\$94	,322,394	\$
Indirect Cost Rate = (Licensee's Indirect Costs/Licensee's Direct Costs)	%17.840266	%1	5.380748	%
Step 2 - Identify the Base (Station's Net Direct Expenses)				
Station's Total Operating Expenses (from Schedule E, Line 8)	\$3,835,348	\$3	,657,523	\$
Less: Depreciation and Amortization - from station's AFS (if applicable)	\$204,891	:	\$221,891	\$
AFS page or "n/a"	13		13	
In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$0		\$0	\$
AFS page or "n/a"	n/a		n/a	
Indirect Administrative Support (if included in station's total expenses) -per AFS	\$556,732	:	488,913	\$
AFS page or "n/a"	13		13	
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)	\$126,149		\$148,112	\$
AFS page or "n/a"	n/a		n/a	
Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)*	\$0		\$0	\$

2020 2021 Revision AFS page or "n/a" n/a n/a Station's Net Direct Expenses \$2,947,576 \$2,798,607 \$ Step 3: Apply the Rate to the Base (= total support activity benefiting the station) \$525,855 \$458,433 Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.] 1772_KTWU_BWA_fy21.pdf

Comments

Occupancy List KTWU-TV(1772) Topeka , KS

Date Status

Type of Occupancy Value Location 301 SW Wanamal 30,480

Annual Value Appraisal for Land Associated wtih Tower Facilities

Questions	Value	Value
Land Area (in acres) Restricted to FCC requirements for the facility, unless local zoning requires additional land, in which case, the larger area may be used	Acres 37.33	Acres 0
Unit Value per acre Appraisals should include facts concerning, and analysis of, land-sale comparables. To arrive at a unit value per acre use community zoning laws or local codes for the property in question and base it on vacant lot value.	\$ 13608.36	\$ 0
3. Land value (product of lines 1 and 2)	\$ 508000.0788	\$ 0
4. Rate of return on the land	% 6	% 0
5. Annual value before deductions (product of lines 3 and 4)	\$ 30480.004728	\$ 0
Payments made to landowner as part of a lease or rental agreement	\$ 0	\$ 0
Payments received from others as part of a sublease or rental agreement	\$ 0	\$ 0
8. Annual value for NFFS purposes (line 5 less lines 6 and 7)	\$ 30480.004728	\$ 0

I certify that the annual value is correct to the best of my knowledge and belief; that I have no interest, present or comtemplated, in subject property or in any of the principals involved; that my compensation is in no way contingent upon the values stated; that I personally inspected the property; that no important facts have intentionally been withheld or overlooked; and that this appraisal conforms to the standards of practice and code of ethics recognized by the appraisal profession.

Name of Appraiser	Appraiser Designation	Date
Daniel Frazee	MAI	10/06/2020

Schedule B Totals KTWU-TV(1772) Topeka , KS

		2020 data	2021 data	
ctivity benefiting station	n	\$525,855	\$458,433	\$
ue		30,877	\$30,480	\$0
es paid to the licensee nent, etc.	e for overhead	\$0	\$0	\$
		\$0	\$0	\$
		\$556,732	\$488,913	\$
n institutional type code	e for your licensee.	ОТ	ОТ	
Name	Date	Status		
	ue es paid to the licensee nent, etc. pport shown on lines sed in financial stateme dministrative Support of Nonfederal Financial in institutional type cod-	es paid to the licensee for overhead nent, etc. pport shown on lines 1 and 2 in excess ed in financial statements. dministrative Support (Forwards to Line 2 of Nonfederal Financial Support) n institutional type code for your licensee.	ctivity benefiting station \$525,855 ue 30,877 es paid to the licensee for overhead nent, etc. sport shown on lines 1 and 2 in excess ad in financial statements. dministrative Support (Forwards to Line 2 \$556,732 of Nonfederal Financial Support) n institutional type code for your licensee. OT	ctivity benefiting station \$525,855 \$458,433 ue 30,877 \$30,480 es paid to the licensee for overhead \$0 \$0 nent, etc. pport shown on lines 1 and 2 in excess ad in financial statements. dministrative Support (Forwards to Line 2 \$556,732 \$488,913 if Nonfederal Financial Support) n institutional type code for your licensee. OT OT

Schedule C KTWU-TV(1772) Topeka , KS				
	2020 data	Donor Code	2021 data	Revision
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. Legal	\$		\$0	\$
B. Accounting and/or auditing	\$		\$0	\$
C. Engineering	\$		\$0	\$
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$		\$0	\$
GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. Annual rental value of space (studios, offices, or tower facilities)	\$		\$0	\$
B. Annual value of land used for locating a station-owned transmission tower	\$		\$0	\$
C. Station operating expenses	\$		\$0	\$
D. Other (see specific line item instructions in Guidelines before completing)	\$		\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)	\$		\$0	\$
A. ITV or educational radio	\$		\$0	\$
B. State public broadcasting agencies	\$		\$0	\$
C. Local advertising	\$		\$0	\$
D. National advertising	\$		\$0	\$

	Donor		
	2020 data Code	2021 data	Revision
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line	\$	\$0	
3a. of the Summary of Nonfederal Financial Support			
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$	\$0	
A. Compact discs, records, tapes and cassettes	\$	\$0	
B. Exchange transactions	\$	\$0	
C. Federal or public broadcasting sources	\$	\$0	
D. Fundraising related activities	\$	\$0	
 E. ITV or educational radio outside the allowable scope of approved activities 	\$	\$0	
F. Local productions	\$	\$0	
G. Program supplements	\$	\$0	
H. Programs that are nationally distributed	\$	\$0	
I. Promotional items	\$	\$0	
J. Regional organization allocations of program services	\$	\$0	
K. State PB agency allocations other than those allowed	\$	\$0	
on line 3(b)			
 Services that would not need to be purchased if not donated 	\$	\$0	
M. Other	\$	\$0	
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$	\$0	
Comments			
Comment Name Date	Statu	S	
Schedule D KTWU-TV(1772)			
Topeka , KS			
	Dor		
A L. L. L. L. L. L. AUETON	2020 data Co	ode 2021 data \$0	Revisio
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)	¥	\$0	
6. Total in-kind contributions - property and equipment eligible	\$	\$0	
as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support			
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	\$	\$0	
fácilities (land and structures), expansion of existing facilities and acquisition of new equipment			
d) Other (specify)	\$	\$0	
8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with	\$	\$0	
in-kind contributions recognized as revenue in the AFS.			
Comments Comment Name Date	Statu		
Schedule E	Statu	5	
KTWU-TV(1772) Topeka , KS			
торека , ко			
EXPENSES			
(Operating and non-operating)			
PROGRAM SERVICES 1. Programming and production	2020 data	2021 data	Revision
	\$1,218,868	\$1,227,541	\$
A. TV CSG	\$309,498	\$348,454	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$62,814	\$235,077	\$
D 411 ODD 5 1	\$846,556	\$644,010	\$
D. All non-CPB Funds	\$840,330		
			\$
2. Broadcasting and engineering	\$658,021	\$597,815	
Broadcasting and engineering A. TV CSG	\$658,021 \$151,312	\$164,256	\$
2. Broadcasting and engineering			\$
Broadcasting and engineering A. TV CSG	\$151,312	\$164,256	
Broadcasting and engineering A. TV CSG B. TV Interconnection	\$151,312 \$43,795 \$30,709	\$164,256 \$45,078 \$110,812	\$
Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds	\$151,312 \$43,795 \$30,709 \$432,205	\$164,256 \$45,078 \$110,812 \$277,669	\$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion	\$151,312 \$43,795 \$30,709 \$432,205 \$172,092	\$164,256 \$45,078 \$110,812 \$277,669 \$168,922	\$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion A. TV CSG	\$151,312 \$43,795 \$30,709 \$432,205	\$164,256 \$45,078 \$110,812 \$277,669	\$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion	\$151,312 \$43,795 \$30,709 \$432,205 \$172,092	\$164,256 \$45,078 \$110,812 \$277,669 \$168,922	\$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion A. TV CSG	\$151,312 \$43,795 \$30,709 \$432,205 \$172,092 \$45,013	\$164,256 \$45,078 \$110,812 \$277,669 \$168,922 \$51,318	\$ \$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion A. TV CSG B. TV Interconnection	\$151,312 \$43,795 \$30,709 \$432,205 \$172,092 \$45,013 \$0 \$9,136	\$164,256 \$45,078 \$110,812 \$277,669 \$168,922 \$51,318 \$0 \$34,621	\$ \$ \$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds	\$151,312 \$43,795 \$30,709 \$432,205 \$172,092 \$45,013 \$0 \$9,136	\$164,256 \$45,078 \$110,812 \$277,669 \$168,922 \$51,318 \$0 \$34,621 \$82,983	\$ \$ \$ \$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion A. TV CSG B. TV Interconnection C. Other CPB Funds	\$151,312 \$43,795 \$30,709 \$432,205 \$172,092 \$45,013 \$0 \$9,136 \$117,943	\$164,256 \$45,078 \$110,812 \$277,669 \$168,922 \$51,318 \$0 \$34,621 \$82,983 2021 data	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2. Broadcasting and engineering A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 3. Program information and promotion A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds SUPPORT SERVICES	\$151,312 \$43,795 \$30,709 \$432,205 \$172,092 \$45,013 \$0 \$9,136	\$164,256 \$45,078 \$110,812 \$277,669 \$168,922 \$51,318 \$0 \$34,621 \$82,983	\$ \$ \$ \$ \$

	PROGRAM SERVICES		2020 data	2021 data	Revision	
	B. TV Interconnection		\$0	\$0	\$	
	C. Other CPB Funds		\$22,357	\$74,651	\$	
	D. All non-CPB Funds		\$816,900	\$664,235	\$	
	5. Fund raising and members	hip development	\$545,362	\$498,685	\$	
	A. TV CSG		\$119,904	\$139,145	\$	
	B. TV Interconnection		\$0	\$0	\$	
	C. Other CPB Funds		\$24,335	\$93,871	\$	
	D. All non-CPB Funds		\$401,123	\$265,669	\$	
	6. Underwriting and grant soli	citation	\$86,699	\$93,128	\$	
	A. TV CSG		\$13,892	\$16,259	\$	
	B. TV Interconnection		\$0	\$0	\$	
	C. Other CPB Funds		\$2,819	\$10,969	\$	
	D. All non-CPB Funds		\$69,988	\$65,900	\$	
	7. Depreciation and amortizat functional categories in lines	ion (if not allocated to 1 through 6)	\$204,891	\$221,891	\$	
	A. TV CSG		\$0	\$0	\$	
	B. TV Interconnection		\$0	\$0	\$	
	C. Other CPB Funds		\$0	\$0	\$	
	D. All non-CPB Funds		\$204,891	\$221,891	\$	
	8. Total Expenses (sum of li agree with audited financial	statements	\$3,835,348	\$3,657,523	\$	
	A. Total TV CSG (sum of 4.A, 5.A, 6.A, 7.A)		\$749,777	\$830,087	\$	
	B. Total TV Interconnection 2.B, 3.B, 4.B, 5.B, 6.B, 7.	B)	\$43,795	\$45,078	\$	
	C. Total Other CPB Fund 2.C, 3.C, 4.C, 5.C, 6.C, 7		\$152,170	\$560,001	\$	
	D. Total All non-CPB Fun 2.D, 3.D, 4.D, 5.D, 6.D, 7		\$2,889,606	\$2,222,357	\$	
	NT IN CAPITAL ASSETS al assets purchased or donate	d				
	Total capital assets purch:	ased or donated	2020 data \$75,831	2021 data \$162,541	Revision \$	
	9a. Land and buildings		\$0	\$0	\$	
	9b. Equipment		\$75,831	\$162,541	\$	
	9c. All other		\$0	\$0	\$	
	10. Total expenses and inv	restment in s 8 and 9)	\$3,911,179	\$3,820,064	\$	
	Information 2 must equal line 8 and Lines		9)			
(21100 11 1	2 made oqual into o and 2moo	TO THIRD SQUARE	2020 data	2021 data	Revision	
	11. Total expenses (direct only)	\$3,278,616	\$3,168,610	\$	
	12. Total expenses (indirect ar	nd in-kind)	\$556,732	\$488,913	\$	
	13. Investment in capital asset	s (direct only)	\$75,831	\$162,541	\$	
	 Investment in capital asset kind) 	s (indirect and in-	\$0	\$0	\$	
Comments Comment Schedule F KTWU-TV(1' Topeka, KS		Date	Status			
				2021 data	Revision	
Data from a. Schedule				43	4.0	
b. Schedule				\$3,735,989	\$0	
c. Schedule				\$488,913	\$0	
d. Schedule				\$0	\$0	
e. Total from				\$0	\$0	
Choose R You must cho below, which will be lost.	Reporting Model cose one of the three reporting will display your reporting mo	del. When changing to a	a different reporting m	nodel all data entered i	n the current reporting	butto
2 GASR M	GASB Model A proprietary ent statements with business-type odel A proprietary enterprise	activities only	mixed governme	ublic broadcasting entity ntal and business-type a 2021 d	ctivities	
	with business-type activitie					
a. Operating	grevenues			\$288,8	10 \$288,810	
b. Non-oper	ating revenues			\$3,936,0	92 \$3,936,092	
011	enue					

\$0

\$4,224,902 \$4,224,902

\$0

c. Other revenue

e. Total From AFS, lines 2a-2d

d. Captital grants, gifts and appropriations (if not included above)

Reconciliation

2021 data Revision 3. Difference (line 1 minus line 2) \$0

\$0

\$0

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

Comments

Name Date Status Comment