Schedule A KGTF-TV (1900) Barrigada, GU

NFFS Excluded?

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

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Source of Income	2017 data		2018 data
1. Amounts provided directly by federal government agencies	\$0	şi.	0
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)	\$0	\$	0
Amounts provided by Public Broadcasting Entities	\$588,171	\$	0
A. CPB - Community Service Grants	\$588,171	\$	0
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$	0
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) Add	\$0	\$	0
Local boards and departments of education or other local government or agency sources	\$581,382	\$	0
3.1 NFFS Eligible	\$581,382	5	0
A. Program and production underwriting	\$0	\$	0
B. Grants and contributions other than underwriting	\$0	\$	0
C. Appropriations from the licensee	\$581,382	\$	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	\$. O.
F. Other income eligible as NFFS (specify) Add	\$0	\$	0
3.2 NFFS Ineligible	\$0	Ş(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	Ş	0
E. Other income ineligible for NFFS inclusion Add	\$0	\$	0
State boards and departments of education or other state government or agency sources	\$0	\$	0
4.1 NFFS Eligible	\$0	역	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	\$ ¹	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	\$	
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	\$ 2000000000000000000000000000000000000	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	ş	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 :
6. 0	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) Add	\$0	\$	0
	6.2 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
 7 E	Private colleges and universities			0
	7.1 NFFS Eligible	\$0		
	A. Program and production underwriting	\$0	3	0
		\$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

	7 2 NFFS Ineligible	\$0	\$-	0
	A. Rental income	\$0	\$	0
	B. Fees for services	\$0	\$	0
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	ş	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. 1	coundations and nonprofit associations	\$ O	S	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	\$	
	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	\$	
	E. Other income ineligible for NFFS inclusion Add	\$0	\$	0
9.	Business and Industry	\$75 , 489	Ş	0
	9.1 NFFS Eligible	\$32,675	ş	0
	A. Program and production underwriting	\$32,675	\$	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
	9.2 NFFS Ineligible	\$42,814	\$[0

A. Rental income	\$8,621	\$	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	\$34,193	\$ 	0,
10. Memberships and subscriptions (net of membership bad debt expense)	\$11,515	\$	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, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$	
2017 data 2018 data 10.3 Total 5 0 number of contributors.			
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$	
2017 data 2018 data 11.1 Total number 0 of Friends contributors.			
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$[0
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$	0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$	0
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$	
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$	0.
Form of Revenue	2017 data		2018 data
13. Auction revenue (see instructions for Line 13)	\$0	\$	0
A. Gross auction revenue	\$0	\$	
B. Direct auction expenses	\$0	\$	0
14. Special fundraising activities (see instructions for Line 14)	\$36,126	9	0
A. Gross special fundraising revenues	\$52,805	\$	0
B. Direct special fundraising expenses	\$16,679	\$	0
15. Passive income	\$685	s	0
A. Interest and dividends (other than on endowment funds)	\$685	\$	0
B. Royalties	\$0	\$	
C. PBS or NPR pass-through copyright royalties			

	\$0	\$	0
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$1 ¹¹ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
A. Gains from sales of property and equipment (do not report losses)	\$0	\$	0
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$	0
 C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) 	\$0	\$	0
17. Endowment revenue	\$0	\$;	0
A. Contributions to endowment principal	\$0	\$	0
B. Interest and dividends on endowment funds	\$0	\$	0
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	Ş	0
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$	0
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 2017 data 2018 data 19.1 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0	\$. 0
20. Other Direct Revenue	\$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	ş	0
A. Proceeds from sale in spectrum auction	\$0	\$	0
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$, ,	
C. Payments from spectrum auction speculators	\$0	\$	0
D. Channel sharing and spectrum leases revenues	\$0	\$	0
E. Spectrum repacking funds	\$	\$	0
22. Total Revenue (Sum of lines 1 through 12, 13 A, 14 A, and 15 through 21)	\$1,310,047	\$	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.			
	2017 data	2	2018 data

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Adjustments to Revenue

	•			
23	Federal revenue from line 1.		\$0	\$ ¹ 0
24.	Public broadcasting revenue from lin	e 2.	\$588,171	\$10000000000000000000000000000000000000
	Capital funds exclusion—TV (3.2D, 4 D, 8.2D, 9.2D, 18A)	1.2D, 5.2D, 6.2D,	\$0	\$: 0:
	Revenue on line 20 not meeting the spose, or recipient criteria	source, form,	\$0	\$ 0.
27.	Other automatic subtractions from to	tal revenue	\$59,493	¢, 0
	A Auction expenses – limited to the 13b	lesser of lines 13a or	\$0	Q:
	B. Special fundraising event expensions lesser of lines 14a or 14b	ses – limited to the	\$16,679	\$ 0
	C. Gains from sales of property and	equipment – line 16a	\$0	\$ 0
	D. Realized gains/losses on investmendowment funds) – line 16b	nents (other than	\$0	\$ 0
	E. Unrealized investment and actua (other than endowment funds) – line		\$0	\$ 0
	F. Realized and unrealized net inveon endowment funds – line 17c, line		\$0	\$ 0
	G. Rental income (3.2A, 4.2A, 5.2A 9.2A)	, 6.2A, 7.2A, 8.2A,	\$8,621	\$
	H. Fees for services (3.2B, 4.2B, 5.3 9.2B)	2B, 6.2B, 7.2B, 8.2B,	\$0	$3\int_{\{a_{11},a_{12},a_{13},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_{14},a_$
	I. Licensing Fees (3.2C, 4.2C, 5.2C, 9.2C)	, 6.2C, 7.2C, 8.2C,	\$0	\$
	J. Other revenue ineligible as NFFS 6.2E, 7.2E, 8.2E, 9.2E)	6 (3.2E, 4.2E, 5.2E,	\$34,193	\$
	K. FMV of high-end premiums (Line	10.1)	\$0	\$ 0
	L. All bad debt expenses from NFFS including but not limited to pledges, membership (Line 10.2)		\$0	\$ 0
	M. Revenue from subsidiaries and dineligible as NFFS (12.B, 12.C, 12.I		\$0	
	N. Proceeds from spectrum auction from line 21.	and related revenues	\$0	\$ 0
Line	Total Direct Nonfederal Financial Ses 23 through 27). (Forwards to line 1 federal Financial Support)		\$662,383	\$ 0
Comme	nts			
Comm	ent Name	Date	Status	

Comment	Name	Date	Status

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Schedule E KGTF-TV (1900) Barrigada, GU

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES	2017 data	2018 data
1. Programming and production	\$146,842	\$0
A. TV CSG	\$146,842	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
2. Broadcasting and engineering	\$475,049	\$ 0
A. TV CSG	\$405,493	\$ 0
B. TV Interconnection	\$3,378	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$66,178	\$ 0
3. Program information and promotion	\$0	\$ 0
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
SUPPORT SERVICES	2017 data	2018 data
SUPPORT SERVICES 4. Management and general	2017 data \$878,749	2018 data
		grammyse mass amagas amagas trajems or g
4. Management and general	\$878,749	\$ 0
Management and general A. TV CSG	\$878,749 \$0	\$ 0;
Management and general A. TV CSG B. TV Interconnection	\$878,749 \$0 \$0	\$ 0; \$ 0 \$ 0
4. Management and generalA. TV CSGB. TV InterconnectionC. Other CPB Funds	\$878,749 \$0 \$0 \$0	\$ 0; \$ 0 \$ 0 \$ 0
4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds	\$878,749 \$0 \$0 \$0 \$0 \$878,749	\$ 0; \$ 0 \$ 0 \$ 0 \$ 0
4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 5. Fund raising and membership development	\$878,749 \$0 \$0 \$0 \$0 \$878,749 \$28,643	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0
4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 5. Fund raising and membership development A. TV CSG	\$878,749 \$0 \$0 \$0 \$0 \$878,749 \$28,643 \$0	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0
4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 5. Fund raising and membership development A. TV CSG B. TV Interconnection	\$878,749 \$0 \$0 \$0 \$0 \$878,749 \$28,643 \$0 \$0	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0
 4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 5. Fund raising and membership development A. TV CSG B. TV Interconnection C. Other CPB Funds 	\$878,749 \$0 \$0 \$0 \$878,749 \$28,643 \$0 \$0	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0
4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 5. Fund raising and membership development A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds	\$878,749 \$0 \$0 \$0 \$878,749 \$28,643 \$0 \$0 \$0	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0
4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 5. Fund raising and membership development A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds O. All non-CPB Funds O. Other CPB Funds O. All non-CPB Funds	\$878,749 \$0 \$0 \$0 \$878,749 \$28,643 \$0 \$0 \$0 \$28,643 \$32,458	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0
4. Management and general A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds 5. Fund raising and membership development A. TV CSG B. TV Interconnection C. Other CPB Funds D. All non-CPB Funds O. All non-CPB Funds A. TV CSG	\$878,749 \$0 \$0 \$0 \$878,749 \$28,643 \$0 \$0 \$0 \$28,643 \$32,458 \$32,458	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0

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	PROGRAM SERVICES		2017 data		2018 data
	7. Depreciation and amortization (if not allot to functional categories in lines 1 through 6		\$107,348	\$	0
	A. TV CSG		\$0	\$	0
	B. TV Interconnection		\$0	\$	0
	C. Other CPB Funds		\$0	\$	0
	D. All non-CPB Funds		\$107,348	\$	0
	8. Total Expenses (sum of lines 1 to 7) ragree with audited financial statements		\$1,669,089	\$	0
	A. Total TV CSG (sum of Lines 1.A, 2 4.A, 5.A, 6.A, 7.A)	.A, 3.A,	\$584,793	\$	0
	B. Total TV Interconnection (sum of L 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	ines	\$3,378	\$(0
	C. Total Other CPB Funds (sum of Lir 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	nes	\$0	\$	0/
	D. Total All non-CPB Funds (sum of L 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	ines.	\$1,080,918	\$	0
	MENT IN CAPITAL ASSETS apital assets purchased or donated				
			2017 data		2018 data
	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)		\$1,669,089	\$	0
	nal Information + 12 must equal line 8 and Lines 13 + 14 m	ust equ	al line 9)		
			2017 data		2018 data
	11. Total expenses (direct only)		\$1,394,513	\$.	0
	12. Total expenses (indirect and in-kind)		\$274,576	\$	0
	13. Investment in capital assets (direct only	/)	\$0	\$	
	14. Investment in capital assets (indirect arkind)	nd in-	\$0	\$.	O
Comments					
Comment	Name	Date	Status		

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Schedule B WorkSheet KGTF-TV (1900) Barrigada, GU

Comments

Comment	Name	Date	Status	
Occupancy Lis (KGTF-TV , 190				
		Type of Occup	pancy Location	Value
Schedule B To (KGTF-TV , 19				
		2017 data		2018 data
1. Total support	activity benefiting station		\$	\$ 0
2. Occupancy va	lue			\$ 0
	ees paid to the licensee for ry, assessment, etc.		\$	\$ 0
	upport shown on lines 1 and 2 nue reported in financial		\$	\$
	Administrative Support e 2 of the Summary of ncial Support)		\$	\$ 0
6. Please enter a your licensee.	n institutional type code for			LG 🗸
Comments				
Comment	Name	Date	Status	

Schedule C KGTF-TV (1900) Barrigada, GU

	2017 data	<u>Code</u>	2018 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$ 0
A. Legal	\$0		\$ 0
B. Accounting and/or auditing	\$0		\$ 0
C. Engineering	\$0	<u> </u>	\$ 0
D. Other professionals (see specific line item instructions in Guidelines before completing) Add	\$0	\	\$ 0.000
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$147,805		3
A. Annual rental value of space (studios, offices, or tower facilities)	BS \$10,200		\$0
B. Annual value of land used for locating a station-owned transmission tower	BS \$79,200		\$ 0
C. Station operating expenses	BS \$58,405		\$ 0
D. Other (see specific line item instructions in Guidelines before completing) Add	\$0	\	\$ 0
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$ 0
A. ITV or educational radio	\$0	~	\$ 0,
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$ 0
C. Local advertising	\$0		\$ 0
D. National advertising	\$0		\$ 0
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	\$147,805		
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$19,423		\$ 0
A. Compact discs, records, tapes and cassettes	\$0	~	\$
B. Exchange transactions	\$0	\	\$
C. Federal or public broadcasting sources	\$0	~	\$0
D. Fundraising related activities	BS \$19,423		\$
E. ITV or educational radio outside the allowable scope of approved activities	: \$0		\$ 0.
F. Local productions	\$0		\$ 0,
G. Program supplements	\$0		\$ 0
H. Programs that are nationally distributed	\$0		\$ 0
I. Promotional items	\$0	~	\$ 0
	\$0		

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				Donor			
			2017 data	<u>Code</u>		20	18 data
J. Regional or	ganization allocations of p	orogram services				\$	0
K. State PB aç on line 3(b)	gency allocations other th	an those allowed	\$0		<u> </u>	\$	0
L. Services the donated	at would not need to be p	urchased if not	\$0		× 1	\$	0
M. Other			\$0		<u> </u>	\$	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.			\$167,228			ş [†]	0
Comments							
Comment	Name	Date		Status			

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Schedule D KGTF-TV (1900) Barrigada, GU

		2017 data	<u>Donor</u> <u>Code</u>	20	118 data
1. Land (must be e	ligible as NFFS)	\$0	~	\$	0
2. Building (must b	e eligible as NFFS)	\$0		\$	0
3. Equipment (mus	t be eligible as NFFS)	\$0	\	\$	0
4. Vehicle(s) (must be eligible as NFFS)		\$0	×	\$	0
5. Other (specify) (must be eligible as NFFS) Add		\$0		\$	0
as NFFS (sum of li	atributions - property and equipment eligib nes 1 through 5), forwards to Line 3b. of onfederal Financial Support	\$0 \$0		\$	0
7. IN-KIND CONTE	RIBUTIONS INELIGIBLE AS NFFS	\$0		3	0
a) Exchange t	ransactions	\$0	Y	\$	0
b) Federal or p	public broadcasting sources	\$0	~	\$	0
facilities (land	roperty and equipment that includes new and structures), expansion of existing acquisition of new equipment	\$0	~	\$	0
d) Other (spec	sify)	\$0	>	\$	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		Status		