Schedule A KKJZ-FM(1295) Long Beach, CA

NFFS Excluded?

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

Source of Income	2021 data	2022 data	Revision
Amounts provided directly by federal government agencies	\$0	\$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	\$
2. Amounts provided by Public Broadcasting Entities	\$204,038	\$70, 556	\$
A. CPB - Community Service Grants	\$67,052	\$70,556	\$
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$136,986	\$0	\$
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 sources	\$0	\$0	\$
3.1 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	\$
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	\$
State boards and departments of education or other state government or agency sources	\$0	\$0	\$
4.1 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	\$
4.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
5. State colleges and universities	\$0	\$0	\$
5.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$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. 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)	\$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. 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	\$
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	\$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	\$0	\$0	\$
8.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$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. Business and Industry	\$0	\$0	\$
9.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$0	\$0	\$
9.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$

10. Memberships and subscrip debt expense)	tions (net	of membership bac	\$1,487,328	\$1,552,139	\$
10.1 NFFS Exclusion – Fa that are not of insubstantia		value of premiums	\$278,072	\$180,974	\$
Variance greater than 25%.					
10.2 NFFS Exclusion – All NFFS eligible revenues in pledges, underwriting, and elsewhere in Schedule A)	cluding bu	it not limited to	\$0	\$0	\$
	21 data	2022 data			
10.3 Total number of contributors.	7,679	7,874			
11. Revenue from Friends grou on line 10	ps less a	ny revenue included	d \$0	\$0	\$
	21 data	2022 data			
11.1 Total number of Friends contributors.	0	0			
12. Subsidiaries and other action broadcasting (See instructions)		elated to public	\$0	\$0	\$
A. Nonprofit subsidiaries in activities	nvolved in	telecommunication	ns \$0	\$0	\$
B. NFFS Ineligible – Nonp in telecommunications act		diaries not involved	\$0	\$0	\$
C. NFFS Ineligible – For-p the nature of its activities	rofit subs	idiaries regardless o	of \$0	\$0	\$
D. NFFS Ineligible – Other brodcasting	activities	unrelated to public	\$0	\$0	\$
Form of Revenue			2021 data	2022 data	Revision
_	ıctions for	Line 13)	2021 data \$0	2022 data \$0	Revision \$
Form of Revenue 13. Auction revenue (see instru A. Gross auction revenue		Line 13)			
Form of Revenue 13. Auction revenue (see instru A. Gross auction revenue B. Direct auction expenses	8		\$0 \$0 \$0	\$0	\$
Form of Revenue 13. Auction revenue (see instru- A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activitie	s s (see ins	structions for Line 1	\$0 \$0 \$0	\$0 \$0	\$
Form of Revenue 13. Auction revenue (see instru- A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activitie A. Gross special fundraisin	s s (see ins	structions for Line 1	\$0 \$0 \$0 \$0 4) \$0	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instru- A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activitie A. Gross special fundraisin B. Direct special fundraisin	s s (see ins	structions for Line 1	\$0 \$0 \$0 \$0 4) \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instruent A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activitien A. Gross special fundraisin B. Direct special fundraisin 15. Passive income	s s (see ins ng revenu ng expens	structions for Line 1 es ses	\$0 \$0 \$0 \$0 4) \$0	\$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instru- A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activitie A. Gross special fundraisin B. Direct special fundraisin	s s (see ins ng revenu ng expens	structions for Line 1 es ses	\$0 \$0 \$0 \$0 4) \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instruent in the content	s (see insing revenuing expensions)	estructions for Line 1 es ees n on endowment	\$0 \$0 \$0 \$0 4) \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instruent in the construent in the constru	s (see insing revenuing expensions)	estructions for Line 1 es ees n on endowment	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instruent in the content	s (see insing revenuing expension other than ugh copyriments, chi	estructions for Line 1 es ses n on endowment ight royalties saritable trusts and	\$0 \$0 \$0 \$0 4) \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instru- A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activitie A. Gross special fundraisin B. Direct special fundraisin 15. Passive income A. Interest and dividends (funds) B. Royalties C. PBS or NPR pass-throun 16. Gains and losses on invest gift annuities and sale of other	s (see insome see inso	estructions for Line 1 es ses n on endowment ight royalties aritable trusts and ther than endowme	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$
Form of Revenue 13. Auction revenue (see instruents) A. Gross auction revenue B. Direct auction expenses 14. Special fundraising activitients A. Gross special fundraising B. Direct special fundraising 15. Passive income A. Interest and dividends (funds) B. Royalties C. PBS or NPR pass-throughts 16. Gains and losses on invest gift annuities and sale of other funds) A. Gains from sales of pro	s (see insing revenuing expension other than ugh copyriments, chassets (of perty and	estructions for Line 1 es es es n on endowment eight royalties earitable trusts and ther than endowme equipment (do not	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$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	\$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	\$0	\$0	\$
19. Gifts and bequests from major individual donors 2021 data 2022 data	\$0	\$0	\$
19.1 Total number of 0 0 major individual donors			
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	\$0	\$
A. Proceeds from sale in spectrum auction	\$0	\$0	\$
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0	\$
C. Payments from spectrum auction speculators	\$0	\$0	\$
D. Channel sharing and spectrum leases revenues	\$0	\$0	\$
E. Spectrum repacking funds	\$0	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$1,691,366	\$1,622,695	\$
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.	\$0	\$0	\$
24. Public broadcasting revenue from line 2.	\$204,038	\$70,556	\$
Variance greater than 25%.			
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0	\$
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$0	\$0	\$
27. Other automatic subtractions from total revenue	\$278,072	\$180,974	\$
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0	\$

			Type of Occur	nancy I ocation		Value
KKJZ	pancy List Z-FM(1295) Beach, CA					
Comme		Name	Date	Status		
	:-FM(1295) Beach, CA nents					
	dule B WorkShe		Date	Status		
_		Name	Date	Status		
Comn		,				
Line		. (Forwards to line 1	upport (Line 22 less of the Summary of	\$1,209,256	\$1,371,165	\$
	N. Proceeds from from line 21.	m spectrum auction a	and related revenues	\$0	\$0	\$
		m subsidiaries and of FS (12.B, 12.C, 12.D		\$0	\$0	\$
		expenses from NFFS t limited to pledges, une 10.2)		\$0	\$0	\$
Variand	ce greater than 25	%.				
	K. FMV of high-	end premiums (Line	10.1)	\$278,072	\$180,974	\$
_	J. Other revenue 6.2E, 7.2E, 8.2E	e ineligible as NFFS E, 9.2E)	(3.2E, 4.2E, 5.2E,	\$0	\$0	\$
_	I. Licensing Fee 9.2C)	s (3.2C, 4.2C, 5.2C,	6.2C, 7.2C, 8.2C,	\$0	\$0	\$
_	H. Fees for serv 9.2B)	rices (3.2B, 4.2B, 5.2	B, 6.2B, 7.2B, 8.2B,	\$0	\$0	\$
_	G. Rental incom 9.2A)	ne (3.2A, 4.2A, 5.2A,	6.2A, 7.2A, 8.2A,	\$0	\$0	\$
		unrealized net inves funds – line 17c, line		\$0	\$0	\$
_		vestment and actuar owment funds) – line	•	\$0	\$0	\$
_	D. Realized gair endowment fund	ns/losses on investm ds) – line 16b	ents (other than	\$0	\$0	\$
	C. Gains from sa	ales of property and	equipment – line 16a	\$0	\$0	\$
	B. Special fundr	aising event expense 4a or 14b	es – limited to the	\$0	\$0	\$

Type of Occupancy Location Value

Schedule B Totals KKJZ-FM(1295) Long Beach, CA

	2021 data	2022 data	
Total support activity benefiting station	\$	\$0	\$
2. Occupancy value		\$0	\$
Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0	\$

	2021 data	2022 data	
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

Comment Name Date Status
Schedule C
KKJZ-FM(1295)
Long Beach, CA

	2021 data	Donor Code 2022 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	\$
2. 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 (APBC, FL-DOE, eTech Ohio)	\$	\$0	\$
C. Local advertising	\$	\$0	\$
D. National advertising	\$	\$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	\$	\$0	\$
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 o approved activities	f \$	\$0	\$
F. Local productions	\$	\$0	\$
G. Program supplements	\$	\$0	\$

				<u>Donor</u>		
			2021 data	Code	2022 data	Revision
H. Programs t	hat are nationally distribut	ted	\$		\$0	\$
I. Promotional	items		\$		\$0	\$
J. Regional or	ganization allocations of p	orogram services	\$		\$0	\$
K. State PB ao on line 3(b)	gency allocations other the	an those allowed	\$		\$0	\$
L. Services the donated	at would not need to be po	urchased if not	\$		\$0	\$
M. Other			\$		\$0	\$
plus line 5), forware	tributions - services and c ds to Schedule F, line 1c. s recognized as revenue	Must agree with	\$		\$0	\$
Comments						
Comment Schedule D KKJZ-FM(1295) Long Beach, CA	Name	Date		Status		
			2021 data	<u>Donor</u> <u>Code</u>	2022 data	Revision
1. Land (must be e	ligible as NFFS)		\$		\$0	\$
2. Building (must b	e eligible as NFFS)		\$		\$0	\$
3. Equipment (mus	t be eligible as NFFS)		\$		\$0	\$
4. Vehicle(s) (must	be eligible as NFFS)		\$		\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$		\$0	\$
as NFFS (sum of li	tributions - property and e nes 1 through 5), forward: deral Financial Support		\$		\$0	\$
7. IN-KIND CONTE	RIBUTIONS INELIGIBLE	AS NFFS	\$		\$0	\$
a) Exchange t	ransactions		\$		\$0	\$
	oublic broadcasting source	es	\$		\$0	\$
facilities (land	roperty and equipment that and structures), expansion	n of existing	\$		\$0	\$
d) Other (spec	cquisition of new equipments	ent	\$		\$0	\$
plus line 7), forware	tributions - property and e ds to Schedule F, line 1d. s recognized as revenue	Must agree with	\$		\$0	\$
Comments						
Comment Schedule E KKJZ-FM(1295) Long Beach, CA	Name	Date		Status		
EXPENSES (Operating and no	on-operating)					
PRO	OGRAM SERVICES		2	021 data	2022 data	Revision

PROGRAM SERVICES	2021 data	2022 data	Revision
1. Programming and production	\$294,299	\$324,467	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$20,116	\$30,289	\$
C. Other CPB Funds	\$73,116	\$0	\$
D. All non-CPB Funds	\$201,067	\$294,178	\$
2. Broadcasting and engineering	\$13,603	\$48,298	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$6,270	\$
C. Other CPB Funds	\$1,057	\$0	\$
D. All non-CPB Funds	\$12,546	\$42,028	\$
3. Program information and promotion	\$79,226	\$16,954	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$8,176	\$0	\$
D. All non-CPB Funds	\$71,050	\$16,954	\$
SUPPORT SERVICES	2021 data	2022 data	Revision
4. Management and general	\$1,159,148	\$908,042	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$46,936	\$12,830	\$
C. Other CPB Funds	\$54,637	\$0	\$
D. All non-CPB Funds	\$1,057,575	\$895,212	\$
5. Fund raising and membership development	\$145,090	\$324,934	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$21,167	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$145,090	\$303,767	\$
6. Underwriting and grant solicitation	\$0	\$0	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$23,918	\$23,918	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$

PROGRAM SERVICES	2021 data	2022 data	Revision
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$23,918	\$23,918	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$1,715,284	\$1,646,613	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$0	\$0	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$67,052	\$70,556	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$136,986	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$1,511,246	\$1,576,057	\$

INVESTMENT IN CAPITAL ASSETS

Cost of capital 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)	\$1,715,284	\$1,646,613	\$

Additional Information

(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)

	2021 data	2022 data	Revision
11. Total expenses (direct only)	\$1,691,366	\$1,622,695	\$
12. Total expenses (indirect and in-kind)	\$23,918	\$23,918	\$
13. Investment in capital assets (direct only)	\$0	\$0	\$
14. Investment in capital assets (indirect and inkind)	\$0	\$0	\$

Comments

Comment Name Date **Status**

Schedule F KKJZ-FM(1295) Long Beach, CA

	2022 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$1,622,695	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$0	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$1,622,695	\$1,622,695

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.

FASB GASB Model A proprietary enterprise-fund financial GASB Model B public broadcasting entity-wide statements with statements with business-type activities only mixed governmental and business-type activities 2022 data Revision 2. FASB a. Total support and revenue - without donor restrictions \$1,622,695 \$1,622,695 b. Total support and revenue - with donor restrictions \$0 \$0 c. Total support and revenue - other \$0 \$0 d. Total from AFS, lines 2a-2c \$1,622,695 \$1,622,695 Reconciliation 2022 data Revision 3. Difference (line 1 minus line 2) \$0 \$0 4. If the amount on line 3 is not equal to \$0, \$0 \$0

Comments

Comment Name Date Status

click the "Add" button and list the reconciling items.