

Schedule A
KHPR-FM (1364)
Honolulu, HI

NFFS Excluded?

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

Source of Income

	2016 data	2017 data
1. Amounts provided directly by federal government agencies	\$0	\$ 0
A. Grants for facilities and other capital purposes (PTFP and others)	\$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
Add		
2. Amounts provided by Public Broadcasting Entities	\$328,358	\$ 330,463
A. CPB - Community Service Grants	\$325,408	\$ 329,159
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.	\$440	\$ 55
E. Public broadcasting stations - all payments	\$2,510	\$ 1,249
F. Other PBE funds (specify)	\$0	\$ 0
Add		
3. Local boards and departments of education or other local government or agency sources	\$8,908	\$ 5,978
3.1 NFFS Eligible	\$8,908	\$ 5,978
A. Program and production underwriting	\$8,908	\$ 5,978
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
Add		
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 Add	\$0	\$ 0
4. State boards and departments of education or other state government or agency sources	\$32,626	\$ 26,712
4.1 NFFS Eligible	\$30,166	\$ 24,252
A. Program and production underwriting	\$30,166	\$ 24,252
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
4.2 NFFS Ineligible	\$2,460	\$ 2,460
A. Rental income	\$0	\$ 0
B. Fees for services	\$2,460	\$ 2,460
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ 0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ 0
E. Other income ineligible for NFFS inclusion Add	\$0	\$ 0
5. State colleges and universities	\$7,650	\$ 11,549
5.1 NFFS Eligible	\$7,650	\$ 11,549
A. Program and production underwriting	\$7,650	\$ 11,549
B. Grants and contributions other than underwriting	\$0	\$ 0
C. Appropriations from the licensee	\$0	\$ 0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ 0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ 0
F. Other income eligible as NFFS (specify) Add	\$0	\$ 0
5.2 NFFS Ineligible	\$0	\$ 0
A. Rental income	\$0	\$ 0

B. Fees for services	\$0	\$ 0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ 0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ 0
E. Other income ineligible for NFFS inclusion Add	\$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) 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 Add	\$0	\$ 0
7. Private colleges and universities	\$61,214	\$ 37,966
7.1 NFFS Eligible	\$61,214	\$ 37,966
A. Program and production underwriting	\$61,214	\$ 37,966
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	\$ 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
8. Foundations and nonprofit associations	\$678,212	\$ 563,647
8.1 NFFS Eligible	\$678,212	\$ 563,647
A. Program and production underwriting	\$475,158	\$ 414,531
B. Grants and contributions other than underwriting	\$177,044	\$ 134,116
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$26,010	\$ 15,000
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ 0
E. Other income eligible as NFFS (specify) Add	\$0	\$ 0
8.2 NFFS Ineligible	\$0	\$ 0
A. Rental income	\$0	\$ 0
B. Fees for services	\$0	\$ 0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ 0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ 0
E. Other income ineligible for NFFS inclusion Add	\$0	\$ 0
9. Business and Industry	\$954,225	\$ 1,007,891
9.1 NFFS Eligible	\$954,225	\$ 1,007,891
A. Program and production underwriting	\$843,687	\$ 921,503
B. Grants and contributions other than underwriting	\$104,363	\$ 86,388
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$6,175	\$ 0
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ 0
E. Other income eligible as NFFS (specify) Add	\$0	\$ 0
9.2 NFFS Ineligible	\$0	\$ 0
A. Rental income	\$0	\$ 0
B. Fees for services	\$0	\$ 0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ 0

D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ 0
E. Other income ineligible for NFFS inclusion	\$0	\$ 0
Add		
10. Memberships and subscriptions (net of membership bad debt expense)	\$2,552,713	\$ 2,499,949
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	\$ 0
	2016 data	2017 data
10.3 Total number of contributors.	12,206	13,425
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$ 0
	2016 data	2017 data
11.1 Total number of Friends contributors.	0	0
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	\$ 0
D. NFFS Ineligible – Other activities unrelated to public broadcasting	\$0	\$ 0
Form of Revenue	2016 data	2017 data
13. Auction revenue (see instructions for Line 13)	\$0	\$ 0
A. Gross auction revenue	\$0	\$ 0
B. Direct auction expenses	\$0	\$ 0
14. Special fundraising activities (see instructions for Line 14)	\$11,210	\$ 16,438
A. Gross special fundraising revenues	\$11,210	\$ 16,438
B. Direct special fundraising expenses	\$0	\$ 0
15. Passive income	\$68,189	\$ 92,035
A. Interest and dividends (other than on endowment funds)	\$68,189	\$ 92,035
B. Royalties	\$0	\$ 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)	\$-45,368	\$ 299,846
A. Gains from sales of property and equipment (do not report losses)	\$0	\$ 0
B. Realized gains/losses on investments (other than endowment funds)	\$-39,348	\$ 17,911
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$-6,020	\$ 281,935
17. Endowment revenue	\$8,919	\$ 53,708

A. Contributions to endowment principal	\$6,430	\$	5,370
B. Interest and dividends on endowment funds	\$7,259	\$	11,044
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-2,675	\$	1,905
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-2,095	\$	35,389
18. Capital fund contributions from individuals (see instructions)	\$60,730	\$	2,180
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$60,730	\$	2,180
B. Other	\$0	\$	0
Add			
19. Gifts and bequests from major individual donors	\$2,194,954	\$	1,008,268
	2016 data		2017 data
19.1 Total number of major individual donors	256		376
20. Other Direct Revenue	\$70,509	\$	91,572

Description	Amount
Admission-Musical Perf	80,062 <u>NFFS X</u>

Exclusion Description	Amount
Ticket sales to concerts and other events (exclusive of contributions portion if disclosed)	\$ 80,062

Add Another Exclusion

GE Tax & Insurance Ref.	2,221 <u>NFFS X</u>
-------------------------	---------------------

Exclusion Description	Amount
Refunds, rebates, reimbursements and insurance proceeds	\$ 2,221

Add Another Exclusion

Parking	5,430 <u>NFFS X</u>
---------	---------------------

Exclusion Description	Amount
Rentals of studio space, equipment, tower, parking space	\$ 5,430

Add Another Exclusion

Premium Sales	2,004 <u>NFFS X</u>
---------------	---------------------

Exclusion Description	Amount
Sale of premiums	\$ 2,004

Add Another Exclusion

Studio Use	1,855 <u>NFFS X</u>
------------	---------------------

Exclusion Description	Amount
	\$ 1,855

Add Another Exclusion

Description		Amount
Exclusion Description	Amount	
Rentals of studio space, equipment, tower, parking space		

Add Another Exclusion

Add Another Item

Line 21. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases (TV only)	\$	\$ <input type="text" value="0"/>
A. Proceeds from sale in spectrum auction (TV only)	\$	\$ <input type="text" value="0"/>
B. Interest earned on proceeds from sale in spectrum auction (TV only)	\$	\$ <input type="text" value="0"/>
C. Payments from spectrum auction speculators (TV only)	\$	\$ <input type="text" value="0"/>
D. Channel sharing and spectrum leases revenues (TV only)	\$	\$ <input type="text" value="0"/>
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$6,993,049	\$ <input type="text" value="6,048,202"/>

[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

	2016 data	2017 data
23. Federal revenue from line 1.	\$0	\$ <input type="text" value="0"/>
24. Public broadcasting revenue from line 2.	\$328,358	\$ <input type="text" value="330,463"/>
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$ <input type="text" value="0"/>
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$70,509	\$ <input type="text" value="91,572"/>
27. Other automatic subtractions from total revenue	\$-47,678	\$ <input type="text" value="339,600"/>
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$ <input type="text" value="0"/>
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$ <input type="text" value="0"/>
C. Gains from sales of property and equipment – line 16a	\$0	\$ <input type="text" value="0"/>
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$-39,348	\$ <input type="text" value="17,911"/>
E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c	\$-6,020	\$ <input type="text" value="281,935"/>
F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d	\$-4,770	\$ <input type="text" value="37,294"/>
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$ <input type="text" value="0"/>
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$2,460	\$ <input type="text" value="2,460"/>
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$ <input type="text" value="0"/>
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$ <input type="text" value="0"/>
K. FMV of high-end premiums (Line 10.1)	\$0	\$ <input type="text" value="0"/>
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$ <input type="text" value="0"/>
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$ <input type="text" value="0"/>

N. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases from line 21 (TV only) \$

28. Total Direct Nonfederal Financial Support (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support) \$6,641,860 \$

Comments

Comment	Name	Date	Status
Schedule B Worksheet KHPR-FM (1364) Honolulu, HI			

Comments

Comment	Name	Date	Status
Occupancy List KHPR-FM (1364) Honolulu, HI			

Type of Occupancy Location Value

Schedule B Totals
KHPR-FM (1364)
Honolulu, HI

2016 data 2017 data

1. Total support activity benefiting station	\$	\$ <input type="text" value="0"/>
2. Occupancy value	\$	\$ <input type="text" value="0"/>
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$ <input type="text" value="0"/>
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$	\$ <input type="text" value="0"/>
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$	\$ <input type="text" value="0"/>
6. Please enter an institutional type code for your licensee.		<input type="text" value="v"/>

Comments

Comment	Name	Date	Status
Schedule C KHPR-FM (1364) Honolulu, HI			

	2016 data	Donor Code	2017 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$5,875		\$ <input type="text" value="9,225"/>
A. Legal	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
B. Accounting and/or auditing	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
C. Engineering	BS \$5,875	BS <input type="text" value="v"/>	\$ <input type="text" value="9,225"/>
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0	<input type="text" value="v"/>	\$ <input type="text" value="0"/>
<input type="button" value="Add"/>			
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$7,378		\$ <input type="text" value="12,971"/>

	2016 data	Donor Code	2017 data
A. Annual rental value of space (studios, offices, or tower facilities)	BS \$3,000	BS	\$ 8,000
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$ 0
C. Station operating expenses	BS \$4,378	BS	\$ 4,971
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$ 0
Add			
3. OTHER SERVICES (must be eligible as NFFS)	\$90,510		\$ 109,425
A. ITV or educational radio	\$0		\$ 0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$ 0
C. Local advertising	BS \$90,510	BS	\$ 109,425
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	\$103,763		\$ 131,621
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$1,800		\$ 1,800
A. Compact discs, records, tapes and cassettes	\$0		\$ 0
B. Exchange transactions	\$0		\$ 0
C. Federal or public broadcasting sources	PB \$1,800	PB	\$ 1,800
D. Fundraising related activities	\$0		\$ 0
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
J. Regional organization allocations of program services	\$0		\$ 0
K. State PB agency allocations other than those allowed on line 3(b)	\$0		\$ 0
L. Services that would not need to be purchased if not donated	\$0		\$ 0
M. Other	\$0		\$ 0
Add			
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.	\$105,563		\$ 133,421

Comments
 Comment Name Date Status

Schedule D
KHPR-FM (1364)
Honolulu, HI

	2016 data	Donor Code	2017 data
1. Land (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ 0
2. Building (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ 0
3. Equipment (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ 0
4. Vehicle(s) (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ 0
5. Other (specify) (must be eligible as NFFS)	\$	<input type="text" value="v"/>	\$ 0
<input type="button" value="Add"/>			
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$		\$ 0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$ 0
a) Exchange transactions	\$	<input type="text" value="v"/>	\$ 0
b) Federal or public broadcasting sources	\$	<input type="text" value="v"/>	\$ 0
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$	<input type="text" value="v"/>	\$ 0
d) Other (specify)	\$	<input type="text" value="v"/>	\$ 0
<input type="button" value="Add"/>			
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
Schedule E KHPR-FM (1364) Honolulu, HI			

EXPENSES

(Operating and non-operating)

PROGRAM SERVICES

	2016 data	2017 data
1. Programming and production	\$1,727,331	\$ 1,928,183
A. Restricted Radio CSG	\$84,379	\$ 85,812
B. Unrestricted Radio CSG	\$241,029	\$ 243,347
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$1,401,923	\$ 1,599,024
2. Broadcasting and engineering	\$1,496,293	\$ 1,459,689
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds		

PROGRAM SERVICES

	2016 data	2017 data
	\$0	\$ 0
D. All non-CPB Funds	\$1,496,293	\$ 1,459,689
3. Program information and promotion	\$414,699	\$ 408,038
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$414,699	\$ 408,038

SUPPORT SERVICES

	2016 data	2017 data
4. Management and general	\$537,243	\$ 415,010
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$537,243	\$ 415,010
5. Fund raising and membership development	\$789,808	\$ 831,419
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$789,808	\$ 831,419
6. Underwriting and grant solicitation	\$177,467	\$ 218,644
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$177,467	\$ 218,644
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$0	\$ 0
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$5,142,841	\$ 5,260,983
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$84,379	\$ 85,812
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$241,029	\$ 243,347
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$ 0

PROGRAM SERVICES

	2016 data	2017 data
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$4,817,433	\$ 4,931,824

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2016 data	2017 data
9. Total capital assets purchased or donated	\$275,832	\$ 218,610
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$255,361	\$ 181,554
9c. All other	\$20,471	\$ 37,056
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$5,418,673	\$ 5,479,593

Additional information

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

	2016 data	2017 data
11. Total expenses (direct only)	\$5,037,278	\$ 5,127,562
12. Total expenses (indirect and in-kind)	\$105,563	\$ 133,421
13. Investment in capital assets (direct only)	\$275,832	\$ 218,610
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Comments

Comment	Name	Date	Status
Schedule F KHPR-FM (1364) Honolulu, HI			

2017 data

1. Data from AFR

a. Schedule A, Line 22	\$ 6,048,202
b. Schedule B, Line 5	\$ 0
c. Schedule C, Line 6	\$ 133,421
d. Schedule D, Line 8	\$ 0
e. Total from AFR	\$ 6,181,623

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 statements with business-type activities only
 GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

Choose

2017 data

2. FASB

a. Total support and revenue - unrestricted	\$ 6,323,946
b. Total support and revenue - temporarily restricted	\$ -127,779
c. Total support and revenue - permanently restricted	\$ 5,370
d. Total from AFS, lines 2a-2c	\$ 6,201,537

Reconciliation

3. Difference (line 1 minus line 2)	2017 data
	\$ -19,914
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$ -19,914

Description	Amount
Direct Write Offs	-19,914
<input type="button" value="Add Another"/>	

Comments

Comment	Name	Date	Status
---------	------	------	--------