FSR KGLP-FM(4243) Gallup, NM

1. Federal government agencies 2. Corporation for Public Broadcasting (CPB) 3. All other public broadcasting entities 4. State and local boards and departments of education or other state and local government or agency sources 4. State and local government or agency sources 4. At Amount on Line 2023 data 2024 data 4.1 Amount on Line \$0 \$ \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$	PART 1 - REVENUE AND SUPPORT	2023 data	2024 data
3. All other public broadcasting entities 4. State and local boards and departments of education or other state and local government or agency sources 2023 data 2024 data 4.1 Amount on Line 4 that represents appropriations and other direct support from the licensee 5. Colleges and universities 6. Foundations and nonprofit associations 7. Business and Industry 8. Memberships and subscriptions (net of write-offs) 8. Memberships and subscriptions (net of write-offs) 9. Net revenue from auctions and other special fund raising activities 10. Passive income (interest, dividends, royalties, etc.) 11. Other (specify) Description Miscellaneous 13 Add Another 12 Total Direct Revenue (sum of lines 1 through 11) 12. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR vorksheet line W19, below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16. Indirect administrative support (see instructions) 16. Indirect administrative support (see instructions) 16. Indirect administrative support (see instructions) 16. Total Direct Nonfederal (sum of lines 12 and 16) 17. Total Revenue (sum of lines 12 and 16) 18. Pogramming and Production 18. Pogramming and Production 19. Po	Federal government agencies	\$0	\$ 0
4. State and local boards and departments of education or other state and local government or agency sources 2023 data 2024 data 4.1 Amount on Line 50 4 that represents appropriations and other direct support from the licensee 5. Colleges and universities 6. Foundations and nonprofit associations 7. Business and Industry 8. Memberships and subscriptions (net of write-offs) 9. Net revenue from auctions and other special fund raising activities 10. Passive income (interest, dividends, royalties, etc.) 11. Other (specify) 22. January Add Another 12. Total Direct Revenue (sum of lines 1 through 11) 13. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR 9) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16. In-kind contributions unallowable as NFFS (see instructions) 16. In-kind contributions unallowable as NFFS (see instructions) 17. Total Revenue (sum of lines 12 and 16) 18. PORT 2 - EXPENSES 18. Programming and Production 19. Post production of the production of the state of the production of the state of the production of the state of the sta	2. Corporation for Public Broadcasting (CPB)	\$186,071	\$ 192,344
state and local government or agency sources 2023 data 2024 data 4.1 Amount on Line \$0 \$ 0 \$ 4 that represents appropriations and other direct support from the licensee 5. Colleges and universities \$0 \$ 0 \$ 6. Foundations and nonprofit associations \$66,082 \$ 1,673 7. Business and Industry \$0 \$ 0 \$ 8. Memberships and subscriptions (net of write-offs) \$31,366 \$ 34,888 9. Net revenue from auctions and other special fund raising activities \$0 \$ 0 \$ 9. Net revenue from auctions and other special fund raising activities \$10. Passive income (interest, dividends, royalties, etc.) \$11,727 \$ 22,313 11. Other (specify) \$37 \$ 13 Description Amount Miscellaneous 13 Add Another 12 Total Direct Revenue (sum of lines 1 through 11) \$235,283 \$ 251,231 Less revenue that does not qualify as NFFS: 13. Federal, CPB and public broadcasting revenues (sum of lines \$186,071 \$ 192,344 14. Other revenue on line 12 not meeting NFFS criteria (from FSR \$0 \$ 6 Worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 \$49,212 \$ 58,887 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) \$0 \$ 0 \$ 6 16. Indirect administrative support (see instructions) \$0 \$ 0 \$ 6 16. Indirect administrative support (see instructions) \$0 \$ 0 \$ 6 16. Total In-kind revenue and indirect administrative support (lines \$94,200 \$ 94,200 \$ 94,200 \$ 0 \$ 6 16. Total Revenue (sum of lines 12 and 16) \$329,483 \$ 345,431 PART 2 - EXPENSES 18. Programming and Production \$233,216	3. All other public broadcasting entities	\$0	\$ 0
4.1 Amount on Line 4 that represents appropriations and other direct support from the licensee 5. Colleges and universities 6. Foundations and nonprofit associations 7. Business and Industry 8. Memberships and subscriptions (net of write-offs) 9. Net revenue from auctions and other special fund raising activities 10. Passive income (interest, dividends, royalties, etc.) 11. Other (specify) 12. Total Direct Revenue (sum of lines 1 through 11) 12. Total Direct Revenue on line 12 not meeting NFFS criteria (from FSR worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14). In this dontributions allowable as NFFS (see instructions) 16. In-kind contributions unallowable as NFFS (see instructions) 16. Total In-kind revenue and indirect administrative support (lines 154, 165, 165). In Foreign and Poduction 152, 2023 data 16. Pogramming and Production PART 2 - EXPENSES 18. Programming and Production Participated in the See instruction is 2023 data 2024 data 2028 data 2024 data 2028 data	state and local government or agency sources	\$0	\$ 0
6. Foundations and nonprofit associations 7. Business and Industry 8. Memberships and subscriptions (net of write-offs) 8. Memberships and subscriptions (net of write-offs) 9. Net revenue from auctions and other special fund raising activities 10. Passive income (interest, dividends, royalties, etc.) 11. Other (specify) 11. Other (specify) 12. Total Direct Revenue (sum of lines 1 through 11) 13. Add Another 14. Total Direct Revenue (sum of lines 1 through 11) 15. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR vorksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 12 and 16) 16. Total Revenue (sum of lines 12 and 16) 17. Total Revenue (sum of lines 12 and 16) 18. Propramming and Production 18. Propramming and Production 19. Total Review Rev	4.1 Amount on Line \$0 \$ 0 4 that represents appropriations and other direct support		
7. Business and Industry 8. Memberships and subscriptions (net of write-offs) 8. Memberships and subscriptions (net of write-offs) 9. Net revenue from auctions and other special fund raising activities 10. Passive income (interest, dividends, royalties, etc.) 11. Other (specify) 12. Total Direct Revenue (sum of lines 1 through 11) 13. Federal, CPB and public broadcasting revenues (sum of lines 1.2 and 1.2 and 1.2 and 1.4) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR Worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 1.2 and 16) 17. Total Revenue (sum of lines 12 and 16) 18. Programming and Production 19. Jan. Jan. Jan. Jan. Jan. Jan. Jan. Jan	5. Colleges and universities	\$0	\$ 0
8. Memberships and subscriptions (net of write-offs) 9. Net revenue from auctions and other special fund raising activities 10. Passive income (interest, dividends, royalties, etc.) 11. Other (specify) Description	6. Foundations and nonprofit associations	\$6,082	\$ 1,673
9. Net revenue from auctions and other special fund raising activities 10. Passive income (interest, dividends, royalties, etc.) \$11,727 \$22,313 11. Other (specify) \$37 \$13 PART 2 - EXPENSES 10. Passive income (interest, dividends, royalties, etc.) \$11,727 \$22,313 \$22,313 \$37 \$13 \$37 \$13 \$40 \$25,283 \$251,231 \$251,	7. Business and Industry	\$0	\$ 0
10. Passive income (interest, dividends, royalties, etc.) \$11,727 \$ 22,313 11. Other (specify) \$37 \$ 13 Description	8. Memberships and subscriptions (net of write-offs)	\$31,366	\$ 34,888
11. Other (specify) Description Miscellaneous 12 Total Direct Revenue (sum of lines 1 through 11) Less revenue that does not qualify as NFFS: 13. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 194, 200 \$ 94		\$0	\$ 0
Description Amount Miscellaneous 13 Add Another 13 Less revenue that does not qualify as NFFS: 13. Federal, CPB and public broadcasting revenues (sum of lines \$186,071 \$192,344 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR \$0 \$0 Worksheet line W19. below) 5. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) \$94,200 \$94,200 16b. In-kind contributions unallowable as NFFS (see instructions) \$0 \$0 16c. Indirect administrative support (see instructions) \$0 \$0 16. Total in-kind revenue and indirect administrative support (lines \$94,200 \$94,200 16. Total in-kind revenue (sum of lines 12 and 16) \$329,483 \$345,431 PART 2 - EXPENSES 2023 data 2024 data 18. Programming and Production \$213,555 \$233,216	10. Passive income (interest, dividends, royalties, etc.)	\$11,727	\$ 22,313
Miscellaneous Add Another 12 Total Direct Revenue (sum of lines 1 through 11) Less revenue that does not qualify as NFFS: 13. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) PART 2 - EXPENSES 2023 data 2024 data 2024 data 2024 data 2024 data 2027 data	11. Other (specify)	\$37	\$ 13
Add Another 12 Total Direct Revenue (sum of lines 1 through 11) \$235,283 \$ 251,231 Less revenue that does not qualify as NFFS: 13. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) \$186,071 \$ 192,344 14. Other revenue on line 12 not meeting NFFS criteria (from FSR Worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) \$94,200 \$ 94,200 16b. In-kind contributions unallowable as NFFS (see instructions) \$0 \$ 0 16c. Indirect administrative support (see instructions) \$0 \$ 0 16. Total in-kind revenue and indirect administrative support (lines 16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) \$329,483 \$ 345,431 PART 2 - EXPENSES 2023 data 2024 data 2024 data 345,555 \$ 233,216			
Less revenue that does not qualify as NFFS: 13. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR Worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) 18. Programming and Production 19. Sales (SC) 2023 data 2024			
13. Federal, CPB and public broadcasting revenues (sum of lines 1, 2 and 3) 14. Other revenue on line 12 not meeting NFFS criteria (from FSR Worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) 18. Programming and Production 19. \$186,071 \$ 192,344 \$ 192,344 \$ 192,344 \$ 192,344 \$ 192,344 \$ 192,344 \$ 202,344 \$ 349,212 \$ 349,212 \$ 349,200 \$ 94,200 \$	12 Total Direct Revenue (sum of lines 1 through 11)	\$235,283	\$ 251,231
14. Other revenue on line 12 not meeting NFFS criteria (from FSR Worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) 18. Programming and Production 19. South of the programming and Production (SCC)	Less revenue that does not qualify as NFFS:		
Worksheet line W19. below) 15. Total Direct Nonfederal Financial Support (line 12 less lines 13 and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines 16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) 18. Programming and Production 19. See instructions 19.		\$186,071	\$ 192,344
and 14) 16a. In-kind contributions allowable as NFFS (see instructions) 16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines \$94,200 \$94		\$0	\$ 0
16b. In-kind contributions unallowable as NFFS (see instructions) 16c. Indirect administrative support (see instructions) 16. Total in-kind revenue and indirect administrative support (lines \$94,200 \$94,200 \$94,200 \$16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) 18. Programming and Production 19. Postricted Radio CSC		\$49,212	\$ 58,887
16c. Indirect administrative support (see instructions) \$0 \$ 0 16. Total in-kind revenue and indirect administrative support (lines \$94,200 \$ 94,200 17. Total Revenue (sum of lines 12 and 16) \$2023 data \$2024 data \$2	16a. In-kind contributions allowable as NFFS (see instructions)	\$94,200	\$ 94,200
16. Total in-kind revenue and indirect administrative support (lines \$94,200 \$ 94,200 16a, 16b and 16c) \$ 94,200 \$ 94,20	16b. In-kind contributions unallowable as NFFS (see instructions)	\$0	\$ 0
16a, 16b and 16c) 17. Total Revenue (sum of lines 12 and 16) \$329,483 \$345,431 PART 2 - EXPENSES 2023 data 2024 data 18. Programming and Production \$213,555 \$233,216	16c. Indirect administrative support (see instructions)	\$0	\$ 0
PART 2 - EXPENSES 2023 data 2024 data 18. Programming and Production \$213,555 \$ 233,216		\$94,200	\$ 94,200
18. Programming and Production \$213,555 \$ 233,216	17. Total Revenue (sum of lines 12 and 16)	\$329,483	\$ 345,431
A Postricted Padio CCC	PART 2 - EXPENSES	2023 data	2024 data
A. Restricted Radio CSG \$38,833 \$ 39,711	18. Programming and Production	\$213,555	\$ 233,216
	A. Restricted Radio CSG	\$38,833	\$ 39,711

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B. Unrestricted Radio CSG	#4.47. 220	\$ 152,633
C. Other CPB Funds	\$147,238	\$ 0
D. All non-CPB Funds	\$0	\$ 40,872
19. Broadcasting and engineering	\$27,484	\$ 49,768
A. Restricted Radio CSG	\$45,220	\$ 9
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	
20. Program Information and Promotion	\$45,220	\$ 49,768
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
21. Management and General	\$33,494	\$ 35,291
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$33,494	\$ 35,291
22. Fund Raising and Membership Development	\$14,063	\$ 15,344
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$14,063	\$ 15,344
23. 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
24. Depreciation and Amortization (if not allocated above - see instructions)	\$7,223	\$ 9,494
A. Restricted Radio CSG	\$0	\$ 0
B. Unrestricted Radio CSG	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$7,223	\$ 9,494
25. Total Operating Expenses (sum of lines 18 through 24)	\$313,555	\$ 343,113
A. Total Restricted Radio CSG (sum of Lines 18.A, 19.A, 20.A, 21.A, 22.A, 23.A, 24.A)	\$38,833	\$ 39,711

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B. Total Unrestricted Radio CSG (sum of Lines 18.B, 19.B, 20.B, 21.B, 22.B, 23.B, 24.B)	\$147,238	\$ 152,633
C. Total Other CPB Funds (sum of Lines 18.C, 19.C, 20.C, 21.C, 22.C, 23.C, 24.C)	\$0	\$ 0
D. Total All non-CPB Funds (sum of Lines 18.D, 19.D, 20.D, 21.D, 22.D, 23.D, 24.D)	\$127,484	\$ 150,769
Additional Information		
26a. Land and Buildings	\$0	\$ 0
26b. Equipment	\$0	\$ 9,255
26c. All Other	\$0	\$ 0
26. Cost of Capital Assets Purchased or Donated	\$0	\$ 9,255
PART 3 - NFFS EXCLUSION WORKSHEET	2023 data	2024 data
Use the following worksheet to report revenue not meeting the criteria for inclusion as NFFS. Unless revenue meets the specific criteria defined in the Communications Act of 1934, as amended, it must be excluded from NFFS. This Worksheet is used to report revenue that must be excluded from the total amount shown on line 12 above.		
List revenue from for-profit corporations or individuals included in Part I - Total Direct Revenue (line 12), above, that is for the sale of goods and services as specified below:		
W1. Production, taping, or other broadcast related activities	\$0	\$ 0
W2. Telecasting production / teleconferencing	\$0	\$ 0
W3. Foreign rights	\$0	\$ 0
W4. Rentals of membership lists	\$0	\$ 0
W5. Rentals of studio space, equipment, tower, parking space	\$0	\$ 0
W6. Leasing of SCA, VBI, ITFS channels	\$0	\$ 0
W7. Sale of programs or program rights for public performance	\$0	\$ 0
W8. Sale or rental of program transcripts or recording for other than public performance, including private use	\$0	\$ 0
W9. Gains or losses on sale of assets and securities transactions (reliazed or unreliazed)	\$0	\$ 0
W10. Sale of premiums	\$0	\$ 0
W11. Royalty income from licensing fees	\$0	\$ 0
W12. Other revenue not listed above and not includable by definition	\$0	\$ 0
List below any revenue claimed in Part I - Revenue and Support (lines 4 through 11), above, that is represented by the following activities regardless of source:		
W13. A wholly owned or partially owned for-profit subsidiary regardless of the nature of the business	\$0	\$ 0
W14. A wholly owned or partially owned nonprofit subsidiary	\$0	\$ 0
W15. Sale of program guides	\$0	\$ 0

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W16. Program guide advertising attributable to that percent of total copies distributed that have been sold through normal retail outlets and/or by magazine subscription	\$0	\$ 0
W17. Refunds, rebates, reimbursements, and insurance proceeds	\$0	\$ 0
W18. Other Add	\$0	\$ 0
W19. Total revenue not meeting criteria for inclusion as NFFS (sum of lines W1-W18)	\$0	\$ 0

Choose Reporting ModelYou must choose a reporting model in order to complete Schedule FSR.

FASB GASB REPORTING MODEL A proprietary enterprise-fund financial statements with business-type activities only

GASB REPORTING MODEL B public broadcasting entitywide statements with mixed governmental and business-type

Choose

Reconciliation of FSR with

Audited Financial Statements Description	2023 data	2024 data
R1. Total support and revenue - without donor restrictions	\$147,238	\$ 152,633
R2. Total support and revenue - with donor restrictions	\$38,833	\$ 39,711
R3. Total support and revenue - other	\$143,412	\$ 153,087
R4. Total of R1-R3	\$329,483	\$ 345,431
Difference between AFS and FSR (Part 1, line 17 less line R4)	\$0	\$ 0
Is Difference equal to 0? If not, please list reconciling items (using Add below) Add	\$0	\$ 0

NFFS SUMMARY	2023 data	2024 data
1. Direct Revenue - Part I, line 15	\$49,212	\$ 58,887
2. In-kind Contributions - Part I, line 16a	\$94,200	\$ 94,200
3. Indirect administrative support - Part I, line 16c	\$0	\$ 0
4. Total NFFS (sum of Part 1, lines 15, 16a, and 16c)	\$143,412	\$ 153,087

Comments

Comment	Name	Date	Status
25 (C) should be ZERO "0"	Rachel Kaub	4/8/2025	Comment for CPB
25 (D) should be \$150,769 !!!	Rachel Kaub	4/8/2025	Comment for CPB
	Rachel Kaub	4/8/2025	Note

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