

Schedule A
KIYE-FM(5136)
Lapwai, ID

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

Comments

Comment	Name	Date	Status
Schedule B WorkSheet KIYE-FM(5136) Lapwai, ID			

Comments

Comment	Name	Date	Status
Occupancy List KIYE-FM(5136) Lapwai, ID			
		Type of Occupancy Location	Value
Schedule B Totals KIYE-FM(5136) Lapwai, ID			
		2021 data	2022 data

Comments

Comment	Name	Date	Status
Schedule C KIYE-FM(5136) Lapwai, ID			
		2021 data	2022 data
		Donor Code	2022 data

Comments

Comment	Name	Date	Status
Schedule D KIYE-FM(5136) Lapwai, ID			
		2021 data	2022 data
		Donor Code	2022 data

Comments

Comment	Name	Date	Status
Schedule E KIYE-FM(5136) Lapwai, ID			

Comments

omment	Name	Date	Status
Schedule F			
KIYE-FM(5136)			
Lapwai, ID			
			2022 data
1. Data from AFR			
a. Schedule A, Line 22			\$0
b. Schedule B, Line 5			\$0
c. Schedule C, Line 6			\$0

d. Schedule D, Line 8	\$0
e. Total from AFR	\$0

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

2022 data

2. Choose reporting model above

Reconciliation

2022 data

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

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

Comments

Comment	Name	Date	Status
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