

Notice of Funding Opportunity
Nevada Public Broadcasting Stations

Application Due Date: March 27, 2026

Issued By
The Nevada Department of Education
Office of Teaching and Learning

Funding Period:	July 1, 2026 – June 30, 2027
Funds Available:	\$462,725.00
Source of Funding:	Nevada State Legislative
Type of Grant:	Hybrid Competitive
Submission:	mike.mosqueda@doe.nv.gov

Questions related to this funding should be addressed to:

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PART I – APPLICATION REQUIREMENTS AND GUIDELINES

INTRODUCTION AND BACKGROUND

Overview of Nevada Public Broadcasting Stations Grant

The Public Broadcasting Services Grant provides funding for nonprofit TV districts and/or Radio districts to provide programming to serve educational, informational, and cultural needs across the state of Nevada. Awardees must provide high quality programming to reach the most rural and most urban of communities.

Eligible Applicants

To qualify for funds distributed by the Nevada Department of Education from the State of Nevada appropriation for public broadcasting entities, all applicants must:

- Be licensed by the Federal Communications Commission (FCC) as a non-commercial educational station or operate a low-power television or radio station(s) exclusively on a non-commercial basis;
- Be licensed to a community within the State of Nevada;
- Be on the air for at least one year;
- Maintain power and antenna height sufficient to cover the city of license with a primary strength signal;
- Have broadcast programming devoted primarily to serving the educational, informational, and cultural needs of the community. Stations who air any programming that further the principles of particular political or religious philosophies and/or programming designed primarily for in-school or professional in-service audiences **are not eligible**.

Funding Information

This grant utilizes the following funding categories as part of a funding formula:

Public Broadcasting Stations: Primary and Secondary

- *Primary stations* are full-service television or radio stations that meet the qualifications for Community Service Grants from the Corporation for Public Broadcasting, i.e., five full-time staff, professionally equipped production facilities, local production and origination, etc.
- *Secondary stations* are stations which repeat the signal from a primary station, have production facilities and produce some local programming, and are necessary to achieve statewide coverage. These stations exclusively repeat the signal from a primary station or network and have sufficient reception and transmission equipment to transmit the repeated signal to its designated coverage area.

Funding Formula:

Sums appropriated by the State of Nevada through the Department of Education are to be distributed as follows:

Split	Television	Radio
Total Formula Split	55% of the appropriation shall be designated for the exclusive use of qualified primary and secondary <i>television</i> stations.	45% of the appropriation shall be designated for the exclusive use of qualified primary and secondary <i>radio</i> stations.
Base Sub-Split	20% of the television pool will be set aside for base grants that will be evenly divided among all qualified primary and secondary television stations.	20% of the radio pool will be set aside for base grants that will be evenly divided among all qualified primary and secondary radio stations.

Incentive Sub-Split	<p style="text-align: center;">80%</p> <p>of the television pool will be set aside for incentive grants. Distribution of incentive grants will be split evenly among all qualified primary stations only.</p>	<p style="text-align: center;">80%</p> <p>of the radio pool will be set aside for incentive grants. Distribution of incentive grants will be made to primary stations only based upon each station’s certified statement of non-tax-based revenue for the most recent preceding fiscal year. Capital and endowment revenue are excluded. The amount distributed to each station must represent that portion, expressed as a percentage, which each station’s non-tax-based revenue represents in proportion to the total of all non-tax-based revenue by all eligible primary stations within the grant pool.</p>
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Participation and Evaluation

Participation Requirements

All applicants and subrecipients must demonstrate the effectiveness of the requested and implemented strategies, activities, and interventions.

Reporting Requirements

All subrecipients must submit all data as requested by the NDE for monitoring and reporting purposes. All subrecipients are required to submit requests for reimbursements (RFR) and final financial reports (FFRs) in alignment with the dates in the subaward agreement. Entities must also fully cooperate with any audit or examination of records regarding these funds.

Monitoring and Evaluation Requirements

Subrecipients are subject to both financial and programmatic monitoring on an annual or as-needed basis. All subrecipients of a grant award must maintain current programmatic and fiscal records and make them available for desktop or on-site monitoring visits, which will occur annually or on an as-needed basis.

Technical Assistance and Support

The Nevada Department of Education (NDE) Office of Teaching and Learning and Grants Management Unit is committed to supporting all eligible entities applying for this grant opportunity through technical assistance and support. The link for a one-hour technical assistance webinar opportunity identified below will be recorded and posted with all other information contained in this NOFO on the Department’s webpage for [Grant Information](#). For general questions about this competitive grant application process, please submit inquiries to all three contacts listed below for subsequent development of an FAQ document.

Technical Assistance Contacts:

Name	Email
Program	mike.mosqueda@doe.nv.gov
Budget/Electronic Grants Management Program	grantsinfo@doe.nv.gov
Pre-Award Assessment Technical Assistance	sidcompliance@doe.nv.gov

Scheduled Technical Assistance:

Technical Assistance	Date and Time
Meeting Information: Click to Join: PBS Grant Technical Meeting for FY27 Meeting ID: 285 474 919 565 74 Passcode: 5vq3qg7u	March 17, 2026 9:00am – 10:00am PST

Review Process

Upon receipt of grant applications, the NDE Review Committee will review each application to ensure that all required materials have been submitted. If an application lacks any required documents, it will be removed from further consideration. Completed applications will be shared with the Review Committee for evaluation pursuant to NDE Policy and Procedure 10.2, Funding Opportunities, available upon request.

Formula to Allocation Methodologies

Funding allocations for TV and Radio Station subrecipients will be determined by the Review Committee in accordance with the funding formula described above and based on the materials included in the submitted application packet.

Applicant Prioritization

In nearly all competitive applications NDE has offered, applicants request for funds have highly exceeded the amount of funding available in the grant opportunity. To support allocation determinations, NDE requests that each applicant numerically prioritizes each project/service in the Grant Budget Narrative. Should limited funding be available, NDE will make a good faith effort to accommodate the applicant’s highest-ranked priorities first. Further instructions are provided in the applicable sections below.

Proposed Timeline

The proposed timeline for the application period, review of applications, creation of the subaward agreement, and the funding period are available below. Notices of Award and Non-Award will be issued on NDE letterhead and will include required federal and state award identifiers, total allocation, funding period, reviewer summaries and total scores.

<i>Date</i>	<i>Activity</i>
<i>March 16, 2026</i>	Application Opens
<i>March 27, 2026</i>	Application Closes
<i>March 30, 2026 – April 10, 2026</i>	Applications Reviewed/Scored by NDE Review Committee
<i>April 10, 2026</i>	Awardees Notified of Award or Non-Award through Notice of Award Letters
<i>April 20, 2026</i>	Funding Application Opens in EGMP
<i>May 15, 2026</i>	Funding Application Due in EGMP
<i>July 1, 2026</i>	Effective Funding Date / Beginning of Period of Performance
<i>June 30, 2027</i>	Programmatic Report Due
<i>June 30, 2027</i>	All Funds Obligated or Expended, End of Funding Period
<i>July 31, 2027</i>	Final Financial Report Due

** Please note that dates are subject to change. NDE will post any changes on the NDE website.*

Appeals Process

Any applicant who applies for the award but does not receive funding is entitled to appeal the decision. All review materials and s are public records and may be requested at any time. An applicant, in prelude to or as part of their appeal process, may request the supporting documentation detailing their assessment scores and the assessment scores of the awarded applicants. Select grants may have specific requirements related to appeals; please review the Education Department General Administrative Regulations (EDGAR), found at 34 CFR, to ensure compliance with any grant-specific requirements.

Applicants have 10 business days from the date they receive notification to submit an appeal request. Once an appeal has been requested, all allocations must be paused until the appeal has been resolved. Upon receipt, the grant lead, in collaboration with their office director, has 5 business days to provide a response to the appeal to include justification and information related to the review process. The applicant may accept or refute the response; if they refute the response, review of the appeal is elevated to the Superintendent of Public Instruction, who has 10 business days to provide a determination. Please review Policy and Procedure 6.8, Complaint and Appeal Procedures for more information.

Whistleblower Protections

Pursuant to 2 CFR 200.217, applicants, subrecipients, and employees must be informed of Whistleblower rights and protections under both 41 U.S.C 4712 and NRS 281.611-671. An employee must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. You may report fraud, waste, and abuse via [the Nevada Fraud Hotline](#).

OVERVIEW OF APPLICATION REQUIREMENTS

Applicant Information

Please see Appendix B, *Applicant Information*. Applicant Information for the applying entity is required for identification and compliance purposes, including up-to-date contacts for the organization.

Applicant Priorities

Each applicant is required to clearly label the numeric and estimated budget (#1, #2, #3...) prioritization of each project/service in the Grant Budget Narrative. If multiple applications are submitted for different agency priorities, a numerical ranking of those applications must also be clearly labeled at the top of the Grant Questions for Applicant Response.

Grant Questions for Applicant Response

The answers to each of the questions in the Nevada Public Broadcasting Stations Grant application will be completed by the applicant. Each question's responses must be single-spaced, in Times New Roman, size 12-point font. Please ensure that all materials are submitted.

Budget

Applicants must use the *FY27 Budget Summary and Narrative* template (please email mike.mosqueda@doe.nv.gov for a copy). The *FY27 Budget Summary and Narrative* template should be completed in accordance with the guidelines provided in the [FY27 Budget Preparation Guidelines & Chart of Accounts Supplemental Resource](#) been included as resources with this NOFO.

Please be sure to reference the instructions provided in the [FY27 Budget Preparation Guidelines & Chart of Accounts Supplemental Resource](#) document regarding what is required to be included in the narrative description, as well as to assist you in placing expenditures in the correct Object Code. All expenditures should be aligned to the implementation plan and should be reasonable, necessary, and allowable to support the implementation of the grant requirements and application.

Pre-Award Assessment (PAA)

The Pre-Award Assessment (PAA) (Appendix A) is the first assessment conducted as part of the financial risk-based assessment cycle. The PAA specifically determines whether a potential subrecipient or contractor is

eligible to receive state or federal funds. The score is then used to determine financial subrecipient monitoring. For competitive applications, the PAA score is used as a weighted factor during the evaluation and review of a potential awardee, as required by state regulation. A Subrecipient PAA score is effective for one fiscal year (e.g., if an application is for FY24, the PAA is effective for FY24; a new score will be calculated for FY25).

The PAA is in alignment with federal requirements under 2 CFR 200, state requirements as outlined within the State Administrative Manual and the Office of Federal Assistance Grant Policy Manual, and best practices as cited by the U.S. Department of Education. In addition, the PAA brings NDE into compliance with state and federal requirements to assess subrecipients prior to awarding funds.

The subrecipient PAA is completed once for each subrecipient across all awards, with only three questions asked specific to each grant. **If the applicant has previously completed the EGMP FY27 Financial Subrecipient Monitoring Application Supplement for the Pre-Award Assessment, the applicant needs only submit the attached grant-specific questionnaire as part of their application materials.** If the applicant has not previously completed this documentation, they must submit a complete Pre-Award Assessment packet and submit copies of all associated policies and ledgers.

Certification

Please see Appendix C, Certification Form; this form is required to complete the application.

Assurances

Please see the relevant assurances for this award. Please note that assurances, once signed, are a binding legal contract setting the terms and conditions of this grant award. A signed copy of the applicable standard assurances (Attachment A) must be submitted for consideration. Please read the assurances and their requirements thoroughly prior to submission.

Other Related Documents

Appendix F, Public Broadcasting Base Statement of Certification is required for all primary and secondary stations. Appendix G, Public Broadcasting Certification Schedule of Non-Tax Based Financial Support is required for all primary stations.

PART II – APPLICATION

The application will be reviewed to ensure: (1) the application is submitted by the deadline; (2) the application includes all required elements; (3) all required information is included. All submissions will be scored by a review committee pursuant to NDE Policy and Procedure 10.2, Funding Opportunities, and in alignment with the rubric designed for this application. Please note that once the application has been submitted, no changes may be made to the scope of work submitted and approved during the development of the subaward agreement or subsequent revisions. The project plan submitted is binding upon approval. Please submit all required application documents and forms to the *Grant Submission Portal*.

All requested forms must be submitted for consideration, to include:

1. Grant Questions for Applicant Response
 - Responses must be single-spaced, Times New Roman, 12-point font, with a 1-page limit per question
2. *FY27 Budget Summary & Narrative*; see Attachment A and the *FY27 Budget Preparation Guidelines & Chart of Accounts Supplemental Resource* for assistance
3. Pre-Award Assessment; see Appendix A, and Appendix D for the Rubric
4. Applicant Information Form; see Appendix B
5. Statement of Certification; see Appendix C
6. Assurances, signed; see Attachment A for the Standard Assurances
7. Public Broadcasting Base Statement of Certification (Appendix F) is required for all primary and secondary stations.
8. Public Broadcasting Certification Schedule of Non-Tax Based Financial Support (Appendix G) is required for all primary stations.

Grant Questions for Applicant Response

Question 1: *Please describe how the funds from this award will be used to support or serve the educational, informational, or cultural needs of your service area. Be specific about the program and the costs associated. Insert additional pages if needed.*

Response:

PART III – APPENDICES

Appendix A: Pre-Award Assessment

Organization’s Legal Name	
Unique Entity Identification Number (UEI)	
Nevada Vendor Identification Number	

**If your organization is not currently set to “public” on SAM.gov, please submit a snip of SAM.gov relating your organization’s current status and expiration date.*

Document Requests		
<i>Please submit up-to-date copies of the following documents as applicable to your organization. If you do not have any of the below documents, please mark it accordingly and attach a brief written response related to its absence.</i>		
Internal Controls	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Financial Management Policies	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Conflict of Interest Policy	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Civil Rights/EEO Policy	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Student Privacy/FERPA Policy	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Ledger of Expenditures	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Last 3 Financial Audit Reports	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document

Please note, the ledger of expenditures should be an excerpt of your organization’s transaction-level data, illustrating budget account by revenues and expenditures, categories, function codes, and object codes. As applicable, please include a reference to your chart of accounts.

Does your organization plan to subcontract* the award?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
If match** or maintenance of effort are required, has your organization identified an allowable source?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
If yes, what source has been identified?			
Does your organization believe that it will be able to comply with the assurances as written?***	Yes <input type="checkbox"/>	Unsure <input type="checkbox"/>	No <input type="checkbox"/>

**Please note that this refers to a competitive bidding process/solicitation of contracts or further breaking out the award to additional organizations through a subaward.*

***Match refers to a requirement that your organization be able to contribute a certain amount of funds proportional to the award amount to the project; your grant application will have clearly stated whether there are matching requirements*

****Please note that requesting a quarterly reimbursement request qualifies as an amendment to the assurances.*

Does your organization have a time and effort accounting system in place? *If you do not have a time and effort accounting system in place, please provide a brief description why and note whether it is reflected in your policies and procedures.*

What accounting system does your organization use?

Does your organization utilize an indirect rate or the de minimus administrative rate? How are these rates reflected in your ledger / chart of accounts? *Please note whether this information is reflected in your policies and procedures.*

Does your organization have previous experience managing similar grants? *Please provide an example/describe in 3-4 sentences.*

Does your organization have adequate financial staffing and experience to implement and manage the grant? *(e.g., are you currently hiring or training new employees, planning for retirements, etc.) Please describe in 3-4 sentences.*

Appendix B: Applicant Information Form

Each entity wishing to apply for funding must complete this Applicant Information Form and submit it along with their application materials. The contact information your entity provides should be of the individual who will manage the grant funding, should your entity be awarded funding.

Organization's Legal Name	
Type of Organization / Eligible Entity	
Employer Identification Number (EIN)	
Unique Entity Identification Number (UEI)	
SAM.gov Registration Status	
Nevada Vendor Identification Number	
Physical and/or Mailing Address	
Organization Website	
FCC License Number	
Station Call Letters	
Description of Entity	

Primary Contact Name	
Title	
Email	
Phone Number	
Additional Contacts	
Additional Contact's Emails	

Project/Priority Applied For	
Amount Requested	

Submitter Name	
Title	
Signature	
Date	

Appendix C: Statement of Certification

Organizational Information	
Legal Name of Organization	
Mailing Address	
Authorized Representative Name and Title	
Authorized Representative Email	
Fiscal Representative Name and Title	
Fiscal Representative Email	
Amount of Application	

Grant Application Certification	
I hereby certify that, to the best of my knowledge, the information contained in this application is both accurate and correct. Furthermore, I certify that I am authorized to apply for this grant application on behalf of my organization, to include the obligations attested to in this certification and the grant assurances attached to this application.	
Board Meeting Approval	
Authorized Representative	
Signature	
Date	

Programmatic Certification(s)	
[If the program has additional assurances, please include them here. If none, please remove from the form.]	
Authorized Representative	
Signature	
Date	

NDE USE ONLY

Application Review	
Date Received	
Date of Review for Completion and Eligibility	
Reviewer Name	
Signature	

Appendix D: Pre-Award Assessment Rubric

#	PAA Factors	Score
1	Is the applicant currently debarred? (1)	
2	Is the applicant currently in receivership? (1)	
3	What is the applicant’s Unique Entity Identifier (UEI) status? (1)	
4	What is the applicant’s SAM.gov status? (1)	
5	What is the applicant’s Nevada Vendor status? (1)	
6	Did the applicant have and submit their Internal Controls Manual? (1)	
7	Did the applicant have and submit their Financial Management Policy Manual? (1)	
8	Did the applicant have and submit their Conflict-of-Interest Policy? (1)	
9	Did the applicant have and submit their Civil Rights/EEO Policy? (1)	
10	Did the applicant have and submit their Student Privacy Policy? (1)	
11	Did the applicant have and submit their Ledger of Expenditures? (1)	
12	Does the organization document an indirect rate and/or administrative rate, and is the applicant able to segregate these costs (particularly indirect) from other funds? (1)	
13	What accounting system does the applicant use, and can it identify receipts and expenditures of program funds separately and by budget categories? (1)	
14	Does the applicant have a time and effort accounting system in place? (1)	
15	What is the status of the most recent (prior fiscal year) financial audit for the applicant? (1)	
16	Is the applicant’s single audit, as applicable, clear of any significant findings in the past three years? (1)	
17	What was the Financial Subrecipient Monitoring score for the applicant in the previous fiscal year? (5)	

PAA Score	Criteria
0-2	Low Risk
3-5	Medium Risk
6-21	High Risk
Debarred	Not Eligible for Funds

Appendix E: Glossary

Assurances: The grant Assurances provide information regarding the obligations, requirements, and agreements associated with a grant subaward, and are included as a component of the contractual agreement between the Nevada Department of Education and the subrecipient entity. The grant Assurances will be specific to either state or federal funding and may include additional provisions based on the particular requirements of the grant funding.

Competitive Funds: Competitive funds are those that the Nevada Department of Education (NDE) has discretion to award based on merit of application, specifically through the use of open competitive applications which are scored by a review committee, using the rubric included in the Notice of Funding Opportunity, and allocated according to project proposal and fit.

Compliance: All references to Compliance (as a proper noun) specifically refer to the Office of Division Compliance, Student Investment Division; Division Compliance is responsible for the Pre-Award Assessment and financial monitoring activities associated with subaward agreements as conducted on behalf of the Nevada Department of Education. Division Compliance maintains a universal email address for all financial risk assessment and monitoring inquiries: sidcompliance@doe.nv.gov.

Contractor: Individuals or entities from which state agencies procure goods and services to carry out a project or program. May also be referred to as “vendors”.

Electronic Grants Management Program (EGMP): the electronic platform used by the Nevada Department of Education for online grants management activities, including submission and approval of original subaward budgets, budget revisions, Requests for Reimbursement (RFR), and Final Financial Reports (FFRs).

Grants Management Unit: The Grants Management Unit (GMU), within the Office of District Support Services, Student Investment Division, is responsible for the financial management of all grant subawards within the Nevada Department of Education. The GMU maintains a universal email address for all grant related fiscal inquiries: grantsinfo@doe.nv.gov.

Notice of Funding Opportunity: A Notice of Funding Opportunity (NOFO) is formally issued announcement regarding an upcoming opportunity to apply for pass-through funding from the Nevada Department of Education. The NOFO includes eligibility and evaluation criteria as well as information about the purposes and goals of the specific grant funding, the application process, including submission requirements and deadlines, opportunities for technical assistance, and expected timelines.

Notice of Intent to Apply: A Notice of Intent to Apply is a preliminary form completed by interested grant applicants prior to the submission of their complete application. This prerequisite may or may not be required as part of a NOFO or grant application process but should always be clearly identified.

Pre-Award Assessment: The Pre-Award Assessment (PAA) is a financial-based risk assessment which must be completed for all subrecipients prior to entering into a subaward agreement. The results of the PAA are used for financial monitoring purposes, including identification of technical assistance and supports specific to each subrecipient.

Program: All references to Program (as a proper noun) specifically refer to programmatic offices within the Nevada Department of Education (NDE). Programmatic offices serve as the lead in all grant funded initiatives and are responsible for ensuring that the purposes and goals for which the grant funding was appropriated are met, including through the provision of technical assistance and support, training opportunities, and programmatic monitoring, as well as other similar strategies and activities.

Subaward: An award of financial assistance provided by a pass-through entity (in this case the Nevada Department of Education) to a subrecipient entity for the subrecipient to carry out the terms of the originating award and as agreed upon via state or federal assurances.

Subrecipient: A non-federal entity that receives a subaward from a pass-through entity to carry out the terms of the originating award; the term does not include an individual that is a beneficiary of the program.

UEI Number: The Unique Entity Identifier (UEI) number replaced the Data Universal Numbering System (DUNS) number effective April 2022 and is required for all subrecipient entities, pursuant to 2 CFR 200. The UEI is assigned via [SAM.gov](https://sam.gov).

Vendor Number: A state of Nevada vendor number is assigned by the [State Controller's Office](#) when an organization submits a vendor registration form, which process is required for all payees of the state. Registration as a vendor is required prior to and enables payment by a state agency to an external organization, including subrecipient entities. Changes or updates to any information submitted through the vendor registration process, including changes to bank account information, must be provided to the Controller's Office to ensure receipt of payments.

Appendix F: Public Broadcasting Base Statement of Certification

To be completed by both primary and secondary stations applying for funding distribution.

Legal Name of Licensee	
Mailing Address	
Authorized Representative Name and Title	
Authorized Representative Phone #	
Station Call Letters	
Unique Entity Identifier	

[Write Name of the Station], **the licensee of Federal Communications Commission (FCC) hereby certifies** that it meets the below listed eligibility criteria in order to receive funding through the Nevada Department of Education:

Please check the box for each requirement to signify compliance:

- Licensed by the Federal Communications Commission (FCC) as a non-commercial, educational station **or** is licensed by the FCC for the operation of a low power television or radio station and broadcasts exclusively on a non-commercial basis.
- Licensed to a community within the State of Nevada and has been in operation for at least one year.
- Operates with a power and antenna height sufficient to cover its service areas with a primary strength signal.
- Broadcasts a schedule of at least eight (8) hours per day devoted primarily to programming of high quality which serves demonstrated community needs of an educational, cultural, and informational nature. *Stations who air any programming that further the principles of political or religious philosophies and/or programming designed primarily for in-school or profession in-service audiences are not eligible.*
- Any funds received through state funding by the licensee will be used solely for the benefit of an eligible public broadcasting station and not for general institutional overhead or parent organizational expenses.
- State funds received through passage of this appropriation will not supplant other licensee funding or cause any other source of funding for the station to be reduced.

Authorized Representative:		Date:	
Signature:			

Appendix G: Public Broadcasting Certification Schedule of Non-Tax Based Financial Support

To be completed only by primary stations applying for funding distribution.

Entity's Legal Name	
Station Call Letters	
Fiscal Year	

DIRECT REVENUE <i>(Schedule A, Line 22 of CPB AFR)</i>	
INDIRECT ADMINISTRATIVE SUPPORT <i>(Schedule B, Line 5 of CPB AFR)</i>	
IN-KIND CONTRIBUTIONS Services and Other Assets <i>(Schedule C, Line 6 of CPB AFR)</i>	
IN-KIND CONTRIBUTIONS Property and Equipment <i>(Schedule D, Line 8 of CPB AFR)</i>	
SUBTOTAL OF ALL FINANCIAL SUPPORT	
MINUS TAX-BASED REVENUE ENTER AS NEGATIVE NUMBER <i>Include amounts from the following CPB AFR lines: Schedule A, Lines 1-6</i> <i>Endowments Line 17</i> <i>Capital Line 18 Schedule B, Line 5</i> <i>Schedule C and D, Donor Codes FG, PB, LG, SG, and SU</i>	
TOTAL NON-TAX BASED FINANCIAL SUPPORT	

Document Requests		
<i>Please submit up-to-date copies of the following documents.</i>		
CPB Schedule A	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
CPB Schedule B	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
CPB Schedule C	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
CPB Schedule D	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Previous FY Audited Financial Statement	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document
Ledger of Expenditures	<input type="checkbox"/> Attached	<input type="checkbox"/> No applicable document