

PUBLIC RADIO FOR THE FRONT RANGE

94-1307999

STATEMENT 1
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
CREDIT CARD PROCESSING FEES	990.			990.
FOOD	5,122.	3,472.		1,650.
MARKETING	35,180.		34,730.	450.
CONSULTANTS	1,874.			1,874.
FACILITIES RENTAL	604.	225.		379.
KATRINA DONATIONS	1,367.			1,367.
BANK FEES	267.		267.	
PROFESSIONAL FEES-OTHER	840.		840.	
WORKER'S COMPENSATION	1,185.		1,185.	
STAFF DEVELOPMENT	961.		961.	
LIBRARY	92.	92.		
SUBSCRIPTIONS	360.	360.		
SYNDICATED SHOWS	250.	250.		
LICENSE FEE	1,151.	1,151.		
EQUIPMENT	19,974.	19,974.		
FURNITURE & FIXTURES	1,337.	1,337.		
MISCELLANEOUS OTHER EXPENSES	4,373.	3,434.	470.	470.
IN KIND EXPENSE	185,711.	152,793.	32,917.	
PRIOR PERIOD ADJ	974.	974.		
TOTAL	<u>\$ 262,612.</u>	<u>\$ 184,062.</u>	<u>\$ 71,370.</u>	<u>\$ 7,180.</u>

STATEMENT 2
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

KRFC PROVIDES COMMUNITY RADIO FOR THE FRONT RANGE OF COLORADO.

STATEMENT 3
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 7,949.	\$ 795.	\$ 7,154.
MACHINERY AND EQUIPMENT	122,060.	42,106.	79,954.
IMPROVEMENTS	2,672.	89.	2,583.
MISCELLANEOUS	14,297.	8,577.	5,720.
TOTAL	<u>\$ 146,978.</u>	<u>\$ 51,567.</u>	<u>\$ 95,411.</u>