

FY 2021 Radio CSG Application

Exhibit 11.ii.

All Applicants must include in their application a copy of the station's fiscal year 2019 financial statements, audited or unaudited, which include the following components,

GASB model financial statements	FASB model financial statements	Unaudited	Audited
Statement of Net Assets (and/or Balance Sheet)	Statement of Financial Position	✓	✓
Statement of Revenues, Expenses and Changes in (Fund) Net Assets	Statement of Activities	✓	✓
Statement of Cash Flows	Statement of Cash Flows	✓	✓
Notes to Financial Statements	Notes to Financial Statements	Optional	✓
Statement of Functional Expenses	Statement of Functional Expenses	Optional	Optional
Management's Discussion and Analysis (MD&A)		Optional	✓