Schedule A WCNY-TV (1822) Syracuse , NY

NFFS Excluded?

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

data.			
Source of Income	2014 data	2015 data	Revision
Amounts provided directly by federal government agencies	\$36,409	\$0	\$
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	\$
F. Other Federal Funds (specify)	\$36,409	\$0	\$
Variance greater than 25%.			
2. Amounts provided by Public Broadcasting Entities	\$1,013,061	\$1,002,011	\$
A. CPB - Community Service Grants	\$911,379	\$921,894	\$
B, CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$17,447	\$16,678	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$60,753	\$9,322	\$
Variance greater than 25%.			
 D. NPR - all payments except pass-through payments. See Guidelines for details. 	\$0	\$0	\$
E. Public broadcasting stations - all payments	\$23,100	\$43,129	\$
Variance greater than 25%.			
F. Other PBE funds (specify) Description Amount Revision CAAM \$5,000 \$ NETA \$5,988 \$	\$382	\$10,988	\$
Variance greater than 25%.			
3. Local boards and departments of education or other local government or agency sources	\$98,527	\$0	\$
3.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radlo only) 	\$0	\$0	\$
 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$9	\$
https://www.isjs.com.org/PrintPage.asmy?nrintpage=SchAll			

4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15)	\$98,527 \$9 \$0 \$98,527 \$0 ,161,392 \$999,539 \$0	\$8 \$0 \$0 \$0 \$0 \$0 \$999,539 \$999,539	\$ \$ \$ \$ \$
Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) Variance greater than 25%. E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0 \$0 \$98,527 \$0 ,161,392	\$0 \$0 \$0 \$0 \$0 \$999,539	\$ \$ \$
A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) Variance greater than 25%. E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0 \$98,527 \$0 ,161,392 \$999,539	\$0 \$0 \$0 \$0 \$999,539	\$ \$ \$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) Variance greater than 25%. E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0 \$98,527 \$0 ,161,392 \$999,539	\$0 \$0 \$0 \$0 \$999,539	\$ \$ \$
C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) Variance greater than 25%. E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 \$0 \$98,527 \$0 ,161,392 \$999,539	\$0 \$0 \$0 \$0 \$999,539	\$ \$ \$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) Variance greater than 25%. E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$98,527 \$0 ,161,392 \$999,539	\$0 \$0 \$999,539	\$
received through a capital campaign (TV only) Variance greater than 25%. E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalities – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0 ,161,392 \$999,539	\$0 \$999,539	\$
E. Other income ineligible for NFFS inclusion 4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	,161,392 \$999,539	\$999,539	
4. State boards and departments of education or other state government or agency sources 4.1 NFFS Eligible A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalities – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	,161,392 \$999,539	\$999,539	
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A. Program and production underwriting B. Grants and contributions other than underwriting C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or		\$999,539	
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C. Appropriations from the licensee D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or		\$0	\$
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received through a capital campaign (Radio only) E. Gifts and grants received through a capital campaign but not for facilities and equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
equipment F. Other income eligible as NFFS (specify) 4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
4.2 NFFS Ineligible Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
Variance greater than 25%. A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$161,853	\$0	\$
B. Fees for services C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or			
C. Licensing fees (not royalties – see instructions for Line 15) D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or	\$0	\$0	\$
	\$0	\$0	\$
	\$161,853	\$0	\$
Variance greater than 25%.			
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
5. State colleges and universities		\$29,540	\$
6.1 NFFS Eligible	\$3,700	\$29,345	\$
Variance greater than 25%.	\$3,700 \$3,700	+ ,	
A. Program and production underwriting		4 ,	

Variance greater than 25%.

	B. Grants and contributions other than underwriting	\$0	\$0	\$
•	C. Appropriations from the licensee	\$0	\$0	\$
	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	5.2 NFFS tneligible	\$0	\$195	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$195	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
6	Other state-supported colleges and universities	\$0	\$0	\$
	6.1 NFFS Eligible	\$0	\$0	\$
	A. Program and production underwriting	\$0	\$0	\$
	B. Grants and contributions other than underwriting	\$0	\$0	\$
	C. Appropriations from the licensee	\$0	\$0	\$
	 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	6.2 NFFS Ineligibte	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
7	. Private colleges and universities	\$30,705	\$18,338	\$
	7.1 NFFS Eligible	\$30,705	\$18,338	\$
Varia	nce greater than 25%.			
	A. Program and production underwriting	\$30,705	\$18,338	\$
Varla	nce greater than 25%.			
	B. Grants and contributions other than underwriting	\$0	\$0	\$

1 1/2 1/20 10	Timeroquest			
	C. Appropriations from the licensee	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	F. Other income eligible as NFFS (specify)	\$0	\$0	\$
	7.2 NFFS Ineligible	\$0	\$0	\$
	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
8. F	oundations and nonprofit associations	\$146,513	\$153,438	\$
	8.1 NFFS Eligible	\$126,513	\$153,438	\$
	A. Program and production underwriting	\$91,865	\$79,234	\$
	B. Grants and contributions other than underwriting	\$34,648	\$74,204	\$
Varianc	e greater than 25%.			
	C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	E. Other income eligible as NFFS (specify)	\$0	\$0	\$
	8.2 NFFS Ineligible	\$20,000	\$0	\$
Variand	e greater than 25%.			
	A. Rental income	\$0	\$9	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$20,000	\$0	\$
Variand	e greater than 25%.			
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
9. E	Business and Industry	\$536,662	\$865,180	\$
	9.1 NFFS Eligíble	\$304,580	\$610,498	\$
Variand	ee greater than 25%.			
	A. Program and production underwriting	\$283,647	\$368,038	\$

Variance greater than 25%.

	B. Grants and contributions other than underwriting	\$20,933	\$242,460	\$
Varianc	e greater than 25%.			
	C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
	D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
	E. Other income eligible as NFFS (specify)	\$0	\$0	\$
	9.2 NFFS Ineligible	\$232,082	\$254,682	\$
	A. Rental income	\$84,573	\$90,239	\$
	B. Fees for services	\$0	\$0	\$
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
	E. Other income ineligible for NFFS Inclusion	\$147,509	\$164,443	\$
	Description Amount Revision Program Guide/Web Advertising \$164,443 \$			
10.	Memberships and subscriptions (net of membership bad debt expense)	\$1,325,570	\$1,330,045	\$
	10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$0	\$
	10.2 NFFS Exclusion – Membership bad debt expense (unless netted from the total in Line 10) $$	\$0	\$0	\$
	2014 data 2015 data 10.3 Total number of contributors. 11,896 12,101			
11.	Revenue from Friends groups less any revenue included on line 10	\$0	\$0	\$
	2014 data 2015 data 1 Total number of Friends 0 9 1tributors.			
	Subsidiaries and other activities unrelated to public broadcasting (See tructions)	\$77,467	\$70,516	\$
	A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0	\$
	B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0	\$
	C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0	\$
	D. NFFS Ineligible - Other activities unrelated to public brodcasting	\$77,467	\$70,516	\$
Fo	orm of Revenue	2014 data	2015 data	Revision
13.	Auction revenue (see instructions for Line 13)	\$215,979	\$229,805	\$
	A. Gross auction revenue	\$411,774	\$427,374	\$
	8. Direct auction expenses	\$195,795	\$197, 569	\$
14.	Special fundraising activities (see instructions for Line 14)	\$1,556	\$5,800	\$
	A. Gross special fundraising revenues	\$8,825	\$5,800	\$

Variance greater than 25%.

B. Direct special fundraising ex	репѕеѕ				\$7,269	\$0	\$
Variance greater than 25%.							
15, Passive income					\$81,287	\$79,270	\$
A, Interest and dividends (other	r than on er	ndowment fun	ds)		\$78,713	\$76,976	\$
B. Royalties					\$0	\$928	\$
C. PBS or NPR pass-through	copyright ro	yalties			\$2,574	\$2,266	\$
Gains and losses on investmer other assets (other than endowmer		le trusts and g	gift annuities	and sale of	\$-100,113	\$-1 22,759	\$
A, Gains from sales of propert	y and equip	ment (do not	report losse	s)	\$0	\$0	\$
B. Realized gains/losses on in	vestments (other than en	dowment fu	nds)	\$-100,113	\$-122,759	\$
C. Unrealized gains/losses on charitable trusts and gift annui	investment ties (other t	s and actuaria han endowme	al gains/loss ent funds)	es on	\$0	\$0	\$
17. Endowment revenue					\$0	\$0	\$
A. Contributions to endowmen	t principal				\$0	\$0	\$
B. Interest and dividends on e	ndowment f	unds			\$0	\$0	\$
C. Realized net investment ga negative amount, add a hyphe	ins and loss n, e.g., *-1,ī	ses on endow 765")	ment funds	(if this is a	\$0	\$0	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")					\$0	\$0	\$
18. Capital fund contributions from individuals (see instructions)					\$-479,876	\$146,456	\$
A. Facilities and equipment (ex broadcasting sources)	cept funds	received from	n federal or	oublic	\$-479,876	\$146,456	\$
Variance greater than 25%.							
B. Other					\$0	\$0	\$
19. Gifts and bequests from major		onors 2014 data	2015 d	ata	\$90,426	\$111,253	\$
19.1 Total number of major individu donors		53		65			
20. Other Direct Revenue					\$448,616	\$472,877	\$
Description Other revenue			Amount \$472,877	Revision \$			
Exclusion Description Sale of premiums Refunds, rebates, reimbursements and insurance proceeds Rentals of studio space, equipment, tower, parking space Fees for Services Utilities Recovery from Centalcast LLC Expense reimburment from BOCES	Amount \$1,648 \$36,416 \$134,835 \$208,106 \$90,738 \$1,134	Revision \$ \$ \$ \$					
21, Total Revenue (Sum of lines 1	through 12,	13,A, 14,A, a	nd 15 throu	gh 20)	\$4,890,945	\$5,588,878	\$

Click here to view all NFFS Eligible revenue on Lines 3 through 9.

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Adjustments	to Revenue			2014 data	2016 4 212	Rovision
22, Federal revenue				\$36,409	_	Kevisioi
sriance greater than 25	5%.			,	, -	·
23. Public broadcast	ing revenue from lin	e 2.		\$1,013,061	\$1.002.011	\$
24. Capital funds exc	clusion—TV (3.2D, 4	J.2D, 5.2D, 6.2D, 7.2D, 8.2D	ı, 9.2D, 18A)	\$-199,496	\$146,456	\$
ariance greater than 25	5%.					
25. Revenue on line	20 not meeting the s	cource, form, purpose, or re	cipient criteria	\$448,616	\$472,877	5
26. Other automatic	subtractions from to	otal revenue		\$412,500	-	9
A. Auction expe	enses – limited to the	lesser of lines 13a or 13b		\$195,795	_	•
•		es – limited to the lesser of	lines 14a or 14b	\$7,269	\$197,309	:
ariance greater than 25	5%.					
C. Gains from s	ales of property and	1 equipment – line 16a		\$0	\$0	,
D. Realized gai	ns/losses on investr	nents (other than endowme	nt funds) line	\$-100,113	\$-122,759	
		rial gains/losses (other than	n endowment	\$0	\$0	
F. Realized and line 17c, line 17		stment gains/losses on ende	owment funds –	\$0	\$0	
G. Rental incon	ne (3.2A, 4.2A, 5.2A	, 6.2A, 7.2A, 8.2A, 9.2A)		\$84,573	\$90,239	
H. Fees for ser	vices (3.2B, 4.2B, 5	.2B, 6.2B, 7.2B, 8.2B, 9.2B)		\$0	\$195	
I. Licensing Fee	es (3.2C, 4.2C, 5.2C	, 6.2C, 7.2C, 8.2C, 9.2C)		\$0	\$0	
J. Other revenu	ue ineligible as NFFS	3 (3.2E, 4.2E, 5.2E, 6.2E, 7.2	2E, 8.2E, 9.2E)	\$147,509	\$164,443	
K. FMV of high-	end premiums (Line	10.1)		\$0	\$0	
L, Membership	bad debt expense (Line 10.2)		\$0	\$0 \$1,002,011 \$146,456 \$472,877 \$400,203 \$197,569 \$0 \$0 \$-122,759 \$0 \$0 \$90,239 \$195 \$0 \$164,443 \$0 \$0 \$70,516	
M. Revenue fro 12.C, 12.D)	m subsidiaries and	other activities ineligible as !	NFFS (12.B,	\$77,467	\$70,516	
27. Total Direct No		Support (Line 21 less Lines of Nonfederal Financial Sup		\$3,179,855	\$3,567,331	
omments	•		,			
omment Schedule B WorkSh NCNY-TV (1822) Syracuse , NY	Name leet	Date	Statu	3		
omments						
omment Occupancy List NCNY-TV (1822) Syracuse , NY	Name	Date	Status	5		

Type of Occupancy Location

Schedule B Totals WCNY-TV (1822)

Value

Syracuse, NY

Syracuse, NY									
				2014 d	ata		2015 data		
1. Total support activ	ity benefiting station				\$		\$8		
2. Occupancy value							\$0		
3. Deductions: Fees recovery, assessme	paid to the licensee for over ent, etc.	erhead			\$		\$0		
	ort shown on lines 1 and 2 financial statements.	in excess of			\$		\$0		
	inistrative Support (Forwar Ionfederal Financial Suppo				\$		\$0		
6. Please enter an in	stitutional type code for yo	ur licensee.							
Comments									
Comment	Name	Date			Status	;			
Schedule C WCNY-TV (1822) Syracuse , NY									
			204	4 data	Donor Code		2015 data	Revision	
4 PROFESSIONAL SE	:DIACES (must be eligible o	n NEED)	201	\$5,100			2015 Gata \$0	Kevision	\$
	RVICES (must be eligible a	is NPPS)		3.0			\$0		\$
A. Legal			BS	\$5,100			\$0		\$
B. Accounting and	or auditing		23	φ2,100	,		μ0		*
Variance greater than 2	5%.								
C. Engineering				\$6)		\$0		\$
D. Other profession Guidelines before	nals (see specific line item e completing)	instructions		\$6)		\$0		\$
2, GENERAL OPERAT NFFS)	IONAL SERVICES (must b	e eligible as		\$6	•		\$0		\$
A. Annual rental va facilities)	alue of space (studios, offic	es, or tower		\$6)		\$0		\$
B. Annual value of transmission towe	land used for locating a sta r	ation-owned		\$0	1		\$9		\$
C. Station operating	g expenses			\$6	•		\$0		\$
D. Other (see spe before completing	cific line item instructions in)	n Guidelines		\$6	9		\$0		\$
3 OTHER SERVICES	(must be eligible as NFFS)	i		\$15,35	3		\$6,969		\$
A. ITV or educatio				\$6	Э		\$0		\$
	adcasting agencies (APBC	, FL-DOE,		\$(ð		\$0		\$
C. Local advertisir	ıg		BS	\$15,35	5	BS	\$6,969		\$
D. National advert				\$	ð		\$0		\$
4. Total in-kind contribu	utions - services and other of lines 1 through 3), forwa Nonfederal Financial Supp	rds to Line		\$20,45	5		\$6,969		\$
Variance greater than 2	5%.								
5, IN-KIND CONTRIB	JTIONS INELIGIBLE AS N	FFS		\$20,49	8		\$4,473		\$
A. Compact discs	, records, tapes and casse	ettes		\$	9		\$0		\$

\$ \$ \$

\$

\$

			201	4 data		Donor Code	2015 data	Revision
B. Exchange trans	actions		201	\$1		coue	\$0	\$
•	c broadcasting sources			\$	0		\$0	\$
D. Fundraising rela	-		BS	\$7,99	8	BS	\$4,473	\$
<u> </u>	nal radio outside the allowable so	cope of		\$	0		\$0	\$
F. Local production	ns			\$	0		\$0	\$
G. Program supple	ements			\$	0		\$0	\$
H. Programs that a	are nationally distributed			\$	0		\$0	\$
I. Promotional item	s			\$	0		\$0	\$
J. Regional organi	zation allocations of program se	rvices		\$	9		\$0	\$
K, State PB agency on line 3(b)	y allocations other than those al	lowed		\$	0		\$0	\$
L. Services that we donated	ould not need to be purchased if	not		\$	0		\$0	\$
M. Other			B\$:	\$12,50	0		\$0	\$
Variance greater than 2	5%. tions - services and other asset	te /line /		\$40,95	3		\$11,442	\$
plus line 5), forwards to	o Schedule F, line 1c. Must agree cognized as revenue in the AFS	e with						·
Variance greater than 2	5%.							
Comments								
Comment Schedule D	Name (Date				Status		
WCNY-TV (1822) Syracuse , NY								
			204	14		Donor	7045	Photo to a
1. Land (must be eligible	e an NEEQ\		20	l4 data \$	0	Code	2015 data \$0	Revision \$
Building (must be eligible)	·			\$	0		\$0	\$
Equipment (must be	•			\$	9		\$0	\$
4. Vehicle(s) (must be	-			\$	0		\$0	\$
5. Other (specify) (mus	-			\$	0		\$0	\$
o. Other (aposity) (mac	st bo digible as 141 1 G/							
	tions - property and equipment 1 through 5), forwards to Line 3 Il Financial Support			\$	0		\$0	\$
7. IN-KIND CONTRIBL	TIONS INELIGIBLE AS NFFS			\$19,95	2		\$0	\$
a) Exchange trans	actions			\$	0		\$0	\$
b) Federal or publi	c broadcasting sources		FG	\$19,95	2		\$0	\$
Variance greater than 2	5%.							
facilities (land and	erty and equipment that includes structures), expansion of existi sition of new equipment			\$	89		\$0	\$

11/21/2010	1111111104	1 Title 1 toda oot				
	2014 data	Donor Code	2015 data	Revision		
d) Other (specify)	\$0		\$0	\$		
 Total in-kind contributions - property and equipment (line plus line 7), forwards to Schedule F, line 1d. Must agree wi in-kind contributions recognized as revenue in the AFS. 	6 \$19,952 th		\$0	\$		
Variance greater than 25%.						
Comments						
Comment Name Dat Schedule E WCNY-TV (1822) Syracuse , NY	e :	Status				
EXPENSES (Operating and non-operating)						
PROGRAM SERVICES	2014 d	lata	2015 data	Revision		
Programming and production	\$1,788,6	89	\$1,867,711	\$		
A. TV CSG	\$786,	360	\$782,481	\$		
B. TV Interconnection	\$17,4	147	\$16,678	\$		
C. Other CPB Funds		\$0	\$0	\$		
D. All non-CPB Funds	\$984,1	382	\$1,068,552	\$		
2. Broadcasting and engineering	\$1,145,	727	\$1,828,650	\$		
A. TV CSG	\$125,0	19	\$139,413	\$		
B. TV Interconnection		\$0	\$0	\$		
C. Other CPB Funds		\$0	\$0	\$		
D. All non-CPB Funds	\$1,020,	708	\$1,689,237	\$		
3. Program information and promotion	\$87,:	315	\$105,715	\$		
A. TV CSG		\$0	\$0	\$		
B. TV Interconnection		\$0	\$0	\$		
C. Other CPB Funds		\$0	\$0	\$		
D. All non-CPB Funds	\$87,	315	\$105,715	\$		
SUPPORT SERVICES	2014	data	2015 data	Revision		
4. Management and general	\$961,	344	\$377,148	\$		
A, TV CSG		\$0	\$0	\$		
B. TV Interconnection		\$0	\$0	\$		
C. Other CPB Funds		\$0	\$0	\$		
D. All non-CPB Funds	\$961,	344	\$377 ,1 48	\$		
5. Fund raising and membership developme			\$630,803	\$		
A. TV CSG		\$0	\$0	\$		

\$0

\$0

B. TV Interconnection

	PROGRAM SERVICES	\$0	\$0	<u> </u>
	D. All non-CPB Funds	2014 data \$1,005,237	2015 data \$630,803	Revision \$
	6. Underwriting and grant solicitation	\$323,411		\$
	A. TV CSG	•	\$415,231	
	B. TV Interconnection	\$0	\$0	\$
		\$0	\$0	\$
	C. Other CPB Funds	\$0	\$0	\$
	D. All non-CPB Funds	\$323,411	\$415,231	\$
	7. Depreciation and amortization (if not allocated functional categories in lines 1 through 6)	to \$375,139	\$616,955	\$
	A, TV CSG	\$0	\$0	\$
	B. TV Interconnection	\$0	\$0	\$
	C. Other CPB Funds	\$0	\$0	\$
	D. All non-CPB Funds	\$375,139	\$616,955	\$
	8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$5,686,862	\$5,842,213	\$
	A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A 4.A, 5.A, 6.A, 7.A)	\$911,379	\$921,894	\$
	B. Total TV Interconnection (sum of Lines 1. 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	.B, \$17,447	\$16,678	\$
	C. Total Other CPB Funds (sum of Lines 1.0 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	C, \$0	\$0	\$
	D. Total All non-CPB Funds (sum of Lines 1 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	.D, \$4,758,036	\$4,903,641	\$
	ENT IN CAPITAL ASSETS tal assets purchased or donated			
		2014 data	2015 data	Revision
	9. Total capital assets purchased or donated	\$564,962	\$8,924	\$
	9a. Land and buildings	\$0	\$0	\$
	9b. Equipment	\$564,962	\$8,924	\$
	9c. All other	\$0	\$0	\$
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$6,251,824	\$5,851,137	\$
	Information 12 must equal line 8 and Lines 13 ± 14 must equa	Hine 9)		
		2014 data	2015 data	Revision
	11. Total expenses (direct only)	\$4,689,665	\$5,453,623	\$
	12. Total expenses (indirect and in-kind)	\$997,197	\$388,590	\$
	13. Investment in capital assets (direct only)	\$564,962	\$8,924	\$
	14. Investment in capital assets (indirect and inkind)	\$0	\$9	\$
Comments				
Comment Schedule F	Name Date	Statu	3	
WCNY-TV				

Syracuse, NY

	2015 data	Revision	
1. Data from AFR			
a. Schedule A, Line 21	\$6,257,820	\$0	
b. Schedule B, Line 5	\$0	\$0	
c. Schedule C, Line 6	\$29,285	\$0	
d. Schedule D, Line 8	\$0	\$0	
e. Total from AFR	\$6,287,105	\$6,287,105	

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			
		2015 data	Revision	
2. FASB				
a. Total supp	port and revenue - unrestricted	\$6,208,274	\$6,208,274	
b. Total supp	port and revenue - temporarily restricted	\$78,831	\$78,831	
c. Total supp	port and revenue - permanently restricted	\$0	\$0	
d. Total from	n AFS, lines 2a-2c	\$6,287,105	\$6,287,105	
Recond	iliation	2015 data	Revision	
3. Difference	ce (line 1 minus line 2)	\$0	\$0	
	ount on line 3 is not equal to \$0, Id" button and list the reconciling items.	\$0	\$0	

Comments

Comment

Name

Date

Status

Schedule A WCNY-FM (1524) Syracuse , NY

NFFS Excluded?

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

ia.			
Source of Income	2014 data	2015 data	Revisio
1. Amounts provided directly by federal government agencies	\$0	\$0	\$
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	\$
B. Department of Education	\$0	\$0	\$
C. Department of Health and Human Services	\$0	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$0	\$
E. National Science Foundation	\$0	\$0	9
F. Other Federal Funds (specify)	\$0	\$0	\$
2. Amounts provided by Public Broadcasting Entities	\$91,470	\$91,132	\$
A. CPB - Community Service Grants	\$91,470	\$91,132	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$0	\$0	:
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$0	:
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	!
E. Public broadcasting stations - all payments	\$0	\$0	
F. Other PBE funds (specify)	\$0	\$0	
Local boards and departments of education or other local government or agency sources	\$0	\$9	
3.1 NFFS Eligible	\$0	\$0	
A. Program and production underwriting	\$0	\$0	
B. Grants and contributions other than underwriting	\$0	\$0	
C. Appropriations from the licensee	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$9	
F. Other income eligible as NFFS (specify)	\$0	\$0	
3.2 NFFS Ineligible	\$0	\$0	
A. Rental income	\$0	\$0	
B. Fees for services	\$0	\$0	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	
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Print Request

E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
State boards and departments of education or other state government or agency sources	\$58,228	\$58,228	\$
4.1 NFFS Eligible	\$58,228	\$58,228	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$58,228	\$58,228	\$
C. Appropriations from the licensee	\$0	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$9	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
4.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$9	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
5. State colleges and universities	\$2,333	\$7,274	\$
5.1 NFFS Eligible	\$2,333	\$7,274	\$
Variance greater than 25%.			
A. Program and production underwriting	\$2,333	\$7,274	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
5.2 NFFS Ineligible	\$0	\$0	\$
A. Rental Income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as	\$0	\$0	\$

11574576	1 Till i Toquoot		
restricted by the donor or received through a capital campaign (TV only)			
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
6. Other state-supported colleges and universities	\$0	\$0	\$
6.1 NFFS Eligible	\$0	\$0	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$8	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
6.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
 C. Licensing fees (not royalties – see instructions for Line 15) 	\$0	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
7. Private colleges and universities	\$4,033	\$18,932	\$
7.1 NFFS Eligible	\$4,033	\$18,932	\$
Variance greater than 25%.			
A. Program and production underwriting	\$4,033	\$18,932	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	\$
 E. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
F. Other income eligible as NFFS (specify)	\$0	\$0	\$
7.2 NFFS Ineligible	\$0	\$0	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$9	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$

/21/2016	Print Request		
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
8. Foundations and nonprofit associations	\$72,979	\$119,587	\$
8.1 NFFS Eligible	\$72,979	\$119,587	\$
ariance greater than 25%.			
A. Program and production underwriting	\$72,979	\$119,587	\$
ariance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	to	ď
C. Gifts and grants for facilities and equipment as	*-	\$0	\$
restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
 D. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$0	\$0	4
8.2 NFFS Ineligible	\$0	\$0	Ş
A. Rental Income	\$0	\$0	:
B. Fees for services	\$0	\$0	:
C. Licensing fees (not royalties – see instructions for Lin 15)	e \$0	\$0	;
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only) 	\$0	\$0	;
E, Other income ineligible for NFFS inclusion	\$0	\$0	
9. Business and Industry	\$141,733	\$104,957	:
9.1 NFFS Eligible	\$141,733	\$104,957	:
√ariance greater than 25%.			
A. Program and production underwriting	\$141,733	\$104,957	:
√ariance greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	;
 C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only) 	\$0	\$0	
 D. Gifts and grants received through a capital campaign but not for facilities and equipment 	\$9	\$0	
E. Other income eligible as NFFS (specify)	\$0	\$0	
9.2 NFFS Ineligible	\$0	\$0	
A. Rental income	\$0	\$0	
B. Fees for services			

11/21/2016	Print Reque	≋t	
	\$9	\$0	\$
C. Licensing fees (not royalties – see instructions 15)	for Line \$0	\$0	\$
 D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capi campaign (TV only) 	tal \$0	\$0	\$
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
 Memberships and subscriptions (net of membershi debt expense) 	p bad \$233,925	\$234,714	\$
10.1 NFFS Exclusion – Fair market value of prem that are not of insubstantial value	iums \$0	\$0	\$
10.2 NFFS Exclusion – Membership bad debt exp (unless netted from the total in Line 10)	ense \$0	\$0	\$
2014 data 2015 data 10.3 Total number of 2,899 2,135 contributors.			
11. Revenue from Friends groups less any revenue incon line 10	cluded \$0	\$0	\$
2014 data 2015 data			
Friends contributors.			
 Subsidiaries and other activities unrelated to public broadcasting (See instructions) 	\$0	\$0	\$
 A. Nonprofit subsidiaries involved in telecommunic activities 	cations \$0	\$0	\$
 B. NFFS Ineligible – Nonprofit subsidiaries not invented telecommunications activities 	ofved in \$0	\$0	\$
 C. NFFS Ineligible – For-profit subsidiaries regard the nature of its activities 	less of \$0	\$0	\$
 D. NFFS Ineligible – Other activities unrelated to p brodcasting 	oublic \$0	\$0	\$
Form of Revenue	2014 data	2015 data	Revision
13. Auction revenue (see instructions for Line 13)	\$0	\$0	\$
A. Gross auction revenue	\$0	\$0	\$
B. Direct auction expenses	\$0	\$0	\$
14. Special fundraising activities (see instructions for L	ine 14) \$0	\$1,060	\$
A. Gross special fundraising revenues	\$0	\$1,060	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$13,890	\$13,425	\$
 A. Interest and dividends (other than on endowme funds) 	ent \$13,890	\$13,425	\$
B. Royalties	\$0	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$0	\$
 Gains and losses on investments, charitable trusts annuities and sale of other assets (other than endowm funds) 		\$0	\$
 A. Gains from sales of property and equipment (d report losses) 	o nat \$0	\$0	\$
 B. Realized gains/losses on investments (other the endowment funds) 	ian \$0	\$0	\$
C. Unrealized galns/losses on Investments and a	ctuarial		

11/21/2016	Print Request		
gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	\$0	\$
17. Endowment revenue	\$0	\$0	\$
A. Contributions to endowment principal	\$0	\$0	\$
B. Interest and dividends on endowment funds	\$0	\$0	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	\$
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0	\$
 Capital fund contributions from individuals (see instructions) 	\$0	\$0	\$
 A. Facilities and equipment (except funds received from federal or public broadcasting sources) 	\$0	\$0	\$
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors 2014 data 2015 data	\$15,957	\$19,633	\$
19.1 Total number of 9 12 major individual donors			
20. Other Direct Revenue	\$0	\$0	\$
21. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 20)	\$634,548	\$668,942	\$
Click here to view all NFFS Eligible revenue on Lines 3 through 9.			
Click here to view all NFFS Ineligible revenue on Lines 3 through 9.			
Adjustments to Revenue	2014 data	2015 data	Revision
22. Federal revenue from line 1.	\$0	\$0	\$
23. Public broadcasting revenue from line 2.	\$91,470	\$91,132	\$
24. Capital funds exclusion—TV (3,2D, 4,2D, 5,2D, 6,2D, 7,2D, 8,2D, 9,2D, 18A)	\$0	\$0	\$
 Revenue on line 20 not meeting the source, form, purpose, or recipient criteria 	\$0	\$0	\$
26. Other automatic subtractions from total revenue	\$0	\$0	\$
A. Auction expenses – limited to the lesser of lines 13a or 13b	\$0	\$0	\$
B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b	\$0	\$0	\$
C. Gains from sales of property and equipment – line 16a	\$0	\$0	\$
 D. Realized gains/losses on investments (other than endowment funds) – line 16b 	\$0	\$0	\$
E. Unrealized investment and actuarial gains/losses (other than endowment funds) \rightarrow fine 16c	\$0	\$0	\$
F. Realized and unrealized net investment gains/losses on endowment funds line 17c, line 17d	\$0	\$0	\$
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$0	\$
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$0	\$

11/21/2016				Print	Request				
I. Licensing Fees 9.2C)	s (3.2C, 4.2C, 5.2C, 6.2C	, 7.2C, 8.2C,			\$0	\$0		\$	
J. Other revenue 6.2E, 7.2E, 8.2E,	e ineligible as NFFS (3,28 , 9.2E)	, 4.2E, 5.2E,			\$0	\$0		\$	
K, FMV of high-e	end premiums (Line 10.1)				\$0	\$0		\$	
L. Membership b	ad debt expense (Line 10	0.2)			\$0	\$0		\$	
	n subsidiaries and other a S (12.B, 12.C, 12.D)	activities			\$0	\$0		\$	
	federal Financial Support (Forwards to line 1 of the Support)		s ,	\$543	,078	\$577,810		\$	
Comments									
Comment Schedule B WorkShe WCNY-FM (1524) Syracuse , NY	Name eet	Date			Status				
Comments									
Comment Occupancy List WCNY-FM (1524) Syracuse , NY	Name	Oate			Status				
		Type of O	ccupanc	y Lo	cation		Va	lue	
Schedule B Totals WCNY-FM (1524) Syracuse , NY		•	•						
			201	l4 da	ıta	2015 d	ata		
1. Total support activ	rity benefiting station				\$		\$0		\$
2. Occupancy value							\$0		\$
3. Deductions: Fees recovery, assessme	paid to the licensee for o	verhead			\$		\$8		\$
4. Deductions: Supp revenue reported in	ort shown on lines 1 and financial statements.	2 in excess of			\$		\$0		\$
5. Total Indirect Adm of the Summary of N	inistrative Support (Forw Ionfederal Financial Supp	ards to Line 2 ort)			\$		\$0		\$
6. Please enter an in	stitutional type code for y	our licensee.							
Comments									
Comment Schedule C WCNY-FM (1524) Syracuse , NY	Name	Date			Status				
					Donor				
1 PROFESSIONAL SE	RVICES (must be eligible	as NFFS)	2014 da \$	ta 900	Code	2015 d	ata \$0	Revision \$	
A. Legal		. 25 (11 7 0)		\$0			\$0	\$	
B. Accounting and/	or auditing		B\$ \$	900			\$0	\$	
Variance greater than 25	5%.								
C. Enaineerina				\$0			\$0	\$	
C. Engineering D. Other professio in Guidelines befor	nals (see specific line iter e completing)	m instructions		\$0 \$0			\$0 \$0	\$ \$	

			-			
	201	l4 data	Donor Code		2015 data	Revision
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)		\$135			\$0	\$
A. Annual rental value of space (studios, offices, or tower facilities)		\$0			\$0	\$
B. Annual value of land used for locating a station-owned transmission tower		\$0			\$9	\$
C. Station operating expenses	BS	\$135			\$0	\$
Variance greater than 25%.						
D. Other (see specific line item Instructions In Guidelines before completing)		\$0			\$0	\$
3, OTHER SERVICES (must be eligible as NFFS)		\$9,040			\$7,788	\$
A. ITV or educational radio		\$0			\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)		\$0			\$0	\$
C. Local advertising	BS	\$9,040		BS	\$7,788	\$
D. National advertising		\$0			\$0	\$
 Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support 		\$10,075			\$7,788	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS		\$3,287			\$10,055	\$
A. Compact discs, records, tapes and cassettes		\$0			\$0	\$
B. Exchange transactions		\$0			\$0	\$
C. Federal or public broadcasting sources		\$0			\$0	\$
D. Fundraising related activities	BS	\$3,287		BS	\$10,055	\$
E. ITV or educational radio outside the allowable scope of approved activities		\$0			\$0	\$
F. Local productions		\$0			\$0	\$
G. Program supplements		\$0			\$0	\$
H. Programs that are nationally distributed		\$0			\$0	\$
I. Promotional items		\$0			\$0	\$
J. Regional organization allocations of program services		\$0			\$0	\$
K. State PB agency allocations other than those allowed on line 3(b)		\$0			\$0	\$
L. Services that would not need to be purchased if not donated		\$0			\$0	\$
M. Other		\$0			\$0	\$
 Total in-kind contributions - services and other assets (line plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS. 	4	\$13,362			\$17,843	\$

Variance greater than 25%.

Comments

Comment Name Date Status

Schedule D WCNY-FM (1524) Syracuse , NY

	Dor 2014 data Co	nor de 2015 đata	Revision
1. Land (must be eligible as NFFS)	\$	\$0	\$
2. Building (must be eligible as NFFS)	\$	\$0	\$
3. Equipment (must be eligible as NFFS)	\$	\$0	\$
4. Vehicle(s) (must be eligible as NFFS)	\$	\$0	\$
5. Other (specify) (must be eligible as NFFS)	\$	\$0	\$
 Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support 	\$	\$0	\$
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$	\$0	\$
a) Exchange transactions	\$	\$0	\$
b) Federal or public broadcasting sources	\$	\$0	\$
 c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment 	\$	\$0	\$
d) Other (specify)	\$	\$0	\$
8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with in-kind contributions recognized as revenue in the AFS.	\$	\$0	\$
Comments			
Comment Name Date Schedule E WCNY-FM (1524) Syracuse , NY	Statu	us	
EXPENSES (Operating and non-operating)			
PROGRAM SERVICES	2014 data	2015 data	Revision
1. Programming and production	\$251,235	\$247,213	\$
A. Restricted Radio CSG	\$23,801	\$24,032	\$
B. Unrestricted Radio CSG	\$67,669	\$67,100	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$159,765	\$156,081	\$
2. Broadcasting and engineering	\$202,187	\$322,703	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$202,187	\$322 ,7 03	\$
3. Program information and promotion	\$15,409	\$18,656	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$9	\$0	\$
D. All non-CPB Funds	\$15,409	\$18,656	\$

SHIDDODT SEDVICES	9044 data	0045 4-4-	Davidaia
PROGRAM SERVICES 4. Management and general	3814 data \$169,649	2815 8ata \$66,556	Revision \$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$169,649	\$66,556	\$
5. Fund raising and membership development	\$177,395	\$76,453	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$9	\$0	\$
D. All non-CPB Funds	\$177,395	\$76,453	\$
6. Underwriting and grant solicitation	\$57,072	\$73,276	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$57,072	\$73,276	\$
Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$66,201	\$108,874	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$66,201	\$108,874	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$939,148	\$913,731	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$23,801	\$24,032	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$67,669	\$67,100	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$0	\$
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$847,678	\$822,599	\$
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or conated			
G. Total conital appets supplied as deserted	2014 data	2015 data	Revision
9. Total capital assets purchased or donated	\$99,699	\$1,575	\$
9a. Land and buildings	\$0	\$0	\$
9b. Equipment	\$99,699	\$1,575	\$
9c. Ali other	\$0	\$0	\$
 Total expenses and investment in capital assets (Sum of lines 8 and 9) 	\$1,038,847	\$915,306	\$

Additional Information

(Lines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)

	2014 data	2015 data	Revision
11, Total expenses (direct only)	\$757,037	\$829,332	\$
12. Total expenses (indirect and in-kind)	\$182,111	\$84,399	\$
13. Investment in capital assets (direct only)	\$99,699	\$1,575	\$
14. Investment in capital assets (indirect and in- kind)	\$0	\$0	\$

Comments

Comment Schedule F Name

Date

Status

WCNY-FM (1524) Syracuse , NY

	2015 data	Revision
1. Data from AFR		
a. Schedule A, Line 21	\$6,257,820	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$29,285	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$6,287,105	\$6,287,105

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 financia
	statements with husiness-type activities only

GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

	statements with positioss-type activities only	with mixed governmental and business-type activities		
		2015 data	Revision	
2. FASB				
a. Total supp	ort and revenue - unrestricted	\$6,208,274	\$6,208,274	
b. Total supp	ort and revenue - temporarily restricted	\$78,831	\$78,831	
c. Total supp	ort and revenue - permanently restricted	\$0	\$0	
d. Total from	AFS, lines 2a-2c	\$6,287,105	\$6,287,105	
Reconc	iliation	2015 data	Revision	
3. Differenc	e (line 1 minus line 2)	\$0	\$0	
	unt on line 3 is not equal to \$0, d" button and list the reconciling items.	\$0	\$0	

Comments

Comment

Name

Date

Status