Schedule A WCNY-FM (1524) Syracuse , NY

# NFFS Excluded?

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

Source of Incor	ne	2017 data	2018 da
	ectly by federal government agencies	2017 data	2010 0.3
	es and other capital purposes	\$0	F-00
B. Department of E	E3 E3 E3	9.00. W	\$
33 - T		\$0	\$
	ealth and Human Services	\$0	\$
D. National Endowr	nent for the Arts and Humanities	\$0	\$
E. National Science	Foundation	\$0	\$
F. Other Federal Fu	nds (specify)	\$0	\$
2. Amounts provided by	Public Broadcasting Entities	\$90,990	\$90,06
A. CPB - Communi	y Service Grants	\$90,990	\$90,06
B. CPB - all other for Programming Gran	inds from CPB (e.g. DDF, RTL, is)	\$0	\$
	nts except copyright royalties and payments. See Guidelines for details.	\$0	1
<ul> <li>D. NPR - all payme</li> <li>See Guidelines for</li> </ul>	nts except pass-through payments. details.	\$0	\$
<ul><li>E. Public broadcast</li></ul>	ing stations - all payments	\$0	3
F. Other PBE funds	(specify)	\$0	3
Local boards and dep government or agency s	artments of education or other local ources	\$0	5
3.1 NFFS Eligible		\$0	4
A. Program and pro	duction underwriting	\$0	5
B. Grants and contr	ibutions other than underwriting	\$0	. 5
C. Appropriations fr	om the licensee	\$0	1
	for facilities and equipment as nor or received through a capital nly)	\$0	1
<ul> <li>E. Gifts and grants but not for facilities</li> </ul>	received through a capital campaign and equipment	\$0	9
F. Other income elig	pible as NFFS (specify)	\$0	5
3.2 NFFS Ineligible		\$0	9
A. Rental income		\$0	9
B. Fees for services		\$0	5
C. Licensing fees (r 15)	ot royalties – see instructions for Line	\$0	\$
D. Gifts and grants	for facilities and equipment as nor or received through a capital	\$0	\$

30/2018	Print Request	
E. Other income ineligible for NFFS inclusion	\$0	\$0
<ol> <li>State boards and departments of education or other state government or agency sources</li> </ol>	\$60,560	\$58,471
4.1 NFFS Eligible	\$60,560	\$58,471
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$60,560	\$58,471
C. Appropriations from the licensee	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
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)	\$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
State colleges and universities	\$800	\$0
5.1 NFFS Eligible	\$800	\$0
A. Program and production underwriting	\$800	\$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
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 restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
Other state-supported colleges and universities	\$0	\$0
	1000	T- \$120V

11/30/2018	Print Request	
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
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	\$23,100	\$23,600
7.1 NFFS Eligible	\$23,100	\$23,600
A. Program and production underwriting	\$23,100	\$23,600
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	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
8. Foundations and nonprofit associations	\$102,919	\$129,554
8.1 NFFS Eligible	\$102,919	\$129,554
A. Program and production underwriting	\$99,630	\$126,018
B. Grants and contributions other than underwriting	\$0	\$0

11/30/20	18		Print Request	
dent.	<ul> <li>C. Gifts and grants for facilities and equip restricted by the donor or received throug campaign (Radio only)</li> </ul>		\$0	\$0
	<ul> <li>D. Gifts and grants received through a ca but not for facilities and equipment</li> </ul>	pital campaign	\$0	\$0
	E. Other income eligible as NFFS (specif	y)	\$3,289	\$3,536
	Description Bluegrass Ramble Picnic	Amount \$3,536		
24200	8.2 NFFS Inatigible		\$0	\$0
CLCC !	A. Rental income		\$0	\$0
	B. Fees for services		\$0	\$0
	C. Licensing fees (not royalties – see inst	tructions for Line	\$0	\$0
	15)			
	<ul> <li>D. Gifts and grants for facilities and equip restricted by the donor or received throug campaign (TV only)</li> </ul>		\$0	\$0
	E. Other income ineligible for NFFS inclu-	sion	\$0	\$0
9,	Business and Industry		\$84,967	\$62,341
	9.1 NFFS Eligible		\$84,967	\$62,341
17001	A. Program and production underwriting		\$84,967	\$62,341
	B. Grants and contributions other than un	derwriting	\$0	\$0
****	<ul> <li>C. Gifts and grants for facilities and equip restricted by the donor or received throug campaign (Radio only)</li> </ul>		\$0	\$0
	D. Gifts and grants received through a ca but not for facilities and equipment	pital campaign	\$0	\$0
	E. Other income eligible as NFFS (specify	y)	\$0	\$0
****	9.2 NFFS Ineligible		\$0	\$0
	A. Rental income		\$0	\$0
	B. Fees for services		\$0	\$0
Tahana I	C. Licensing fees (not royalties – see inst	ructions for Line	\$0	\$0
****	D. Gifts and grants for facilities and equip restricted by the donor or received throug campaign (TV only)		\$0	\$0
S	E. Other income ineligible for NFFS inclu	sion	\$0	\$0
	). Memberships and subscriptions (net of me bbt expense)	embership bad	\$233,804	\$213,494
****	10.1 NFFS Exclusion – Fair market value	of premiums	\$0	\$0
	that are not of insubstantial value			
	10.2 NFFS Exclusion – All bad debt expe NFFS eligible revenues including but not pledges, underwriting, and membership ( elsewhere in Schedule A)	limited to unless netted	\$0	\$0
	10.3 Total number of 2,239 contributors.	2018 data 1,974		
	. Revenue from Friends groups less any rev line 10		\$0	\$0
1777	2017 data	2018 data		

	200	
2017 data 2018 data 11.1 Total number of 6 9 Friends contributors.		
Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$0
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$0
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
<ul> <li>C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities</li> </ul>	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0
Form of Revenue	2017 data	2618 data
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 Line 14)	\$1,324	\$1,490
A. Gross special fundraising revenues	\$1,324	\$1,490
B. Direct special fundraising expenses	\$0	\$0
15. Passive income	\$13,112	\$11,200
A. Interest and dividends (other than on endowment funds)	\$13,112	\$11,200
B. Royalties	\$0	\$0
C. PBS or NPR pass-through copyright royalties	\$0	\$0
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$0
A. Gains from sales of property and equipment (do not report losses)	\$0	\$0
<ul> <li>B. Realized gains/losses on investments (other than endowment funds)</li> </ul>	\$0	\$0
<ul> <li>C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)</li> </ul>	\$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
18. 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
*		

Gifts and bequests from major individual donors https://www.isis.cpb.org/PrintPage.aspx?printpage=SchAll

0/2018			Print Request	
	2017 data	2018 data	\$40,796	\$58,288
19.1 Total number of major individual donors	15	19		
20. Other Direct Revenue			\$0	\$123,521
Description Gain on Sale F/A & In:	surance Claim	Amount \$123,521		
Exclusion Descri Gain on Sale F/A & Insurance Claim				
Line 21. Proceeds from the interest and dividends earl sharing revenues, and spe	ned on these fun-		\$0	\$0
A. Proceeds from sale	e in spectrum au	ction	\$0	\$0
B. Interest and divide related revenue	nds earned on sp	ectrum auction	\$0	\$0
C. Payments from sp	ectrum auction s	oeculators	\$0	\$0
D. Channel sharing a	nd spectrum leas	es revenues	\$0	\$0
E. Spectrum repackin	g funds		\$	\$0
22. Total Revenue (Sum o 15 through 21)	f lines 1 through	12, 13.A, 14.A, and	\$652,372	\$772,027
Click here to view all NFF: through 9.	S Eligible revenu	e on Lines 3		
Click here to view all NFF: through 9.	S Ineligible reven	ue on Lines 3		
Adjustments to F	Revenue		2017 data	2018 data
23. Federal revenue from	line 1.		\$0	\$0
24. Public broadcasting re	venue from line 2	1.	\$90,990	\$90,068
25. Capital funds exclusion 7.2D, 8.2D, 9.2D, 18A)	n—TV (3.2D, 4.2	D, 5.2D, 6.2D,	\$0	\$0
26. Revenue on line 20 no purpose, or recipient criter		urce, form,	\$0	\$123,521
27. Other automatic subtra	actions from total	revenue	\$0	\$0
A. Auction expenses 13b	- limited to the le	sser of lines 13a or	\$0	\$0
B. Special fundraising lesser of lines 14a or		- limited to the	\$0	\$0
C. Gains from sales of	of property and ed	quipment – line 16a	\$0	\$0
D. Realized gains/los endowment funds) –		nts (other than	\$0	\$0
E. Unrealized investre (other than endowing			\$0	\$0
F. Realized and unrea			\$0	\$0
G. Rental income (3.2 9.2A)			\$0	\$0
H. Fees for services ( 9.2B)	3.2B, 4.2B, 5.2B	, 6.2B, 7.2B, 8.2B,	\$0	\$0
I. Licensing Fees (3.2 9.2C)	PC, 4.2C, 5.2C, 6	.2C, 7,2C, 8.2C,	\$0	\$0
J. Other revenue inel 6.2E, 7.2E, 8.2E, 9.2I	lgible as NFFS (3 E)	3.2E, 4.2E, 5.2E,	\$0	\$0
#6 - 10 - 30 - 30 - 30 - 30 - 30 - 30 - 30	20			

11/30/2018			F	rint Request	
K. FMV of hi	gh-end premiums (Line	10.1)		\$0	\$0
	bt expenses from NFFS t not limited to pledges, u (Line 10.2)			\$0	\$0
	from subsidiaries and ot NFFS (12.B, 12.C, 12.D)			\$0	\$0
N. Proceeds from line 21.	from spectrum auction a	ind related revenue	s	\$0	\$0
28. Total Direct I Lines 23 through Nonfederal Finan	Nonfederal Financial St 27). (Forwards to line 1 c cial Support)	upport (Line 22 lest of the Summary of	S	\$561,382	\$558,438
Comments					
Comment	Namo	Dato		Status	
Schedule B Work WCNY-FM (1524) Syracuse , NY	Sheet				
Comments					
Comment Occupancy List WCNY-FM (1524) Syracuse , NY	Name	Date		Status	
		Type of Oc	cupancy Lo	cation	Value
Schedule B Total WCNY-FM (1524) Syracuse , NY	5753				
			281	7 data	2018 deta
1. Total sup	port activity benefiting sta	ation		\$	\$0
2. Occupan	cy value				\$0
	ns: Fees paid to the licen	see for overhead		\$	\$0
4. Deduction of revenue in	ns; Support shown on lin reported in financial state	es 1 and 2 in exces ments.	s	\$	\$0
5. Total Indi of the Sumr	rect Administrative Supp mary of Nonfederal Finan	ort (Forwards to Lin	e 2	\$	\$0
6. Please er	nter an institutional type	code for your licens	66.		
Comments					
Comment Schedule C WCNY-FM (1524) Syracuse , NY	Name	Date		Status	
			2017 data	Donor Code	2018 data
1. PROFESSIONAL	. SERVICES (must be eli	gible as NFFS)	\$0		\$0
A. Legal			\$0		\$0
B. Accounting	and/or auditing		\$0		\$0
C. Engineering			\$0		\$0
	ssionals (see specific line efore completing)	item instructions	\$0		\$0
2. GENERAL OPER NFFS)	RATIONAL SERVICES (n	nust be eligible as	\$0		\$2,161
A. Annual renta facilities)	al value of space (studios	, offices, or tower	\$0		\$0

			12/12/1		Donor		120 00 4 20 70 4 10 10 1
			20	7 data	Code		2018 data \$0
<ul> <li>B. Annual value of transmission tower</li> </ul>	land used for locating a sta	ition-owned		\$0			
C. Station operating	g expenses			\$0		BS	\$2,161
<ul> <li>D. Other (see spec before completing)</li> </ul>	ific line item instructions in	Guidelines		\$0			\$0
3. OTHER SERVICES (	must be eligible as NFFS)			\$4,600			\$2,900
A. ITV or education	ial radio			\$0			\$0
B. State public broa eTech Ohlo)	edcasting agencies (APBC,	, FL-DOE,		\$0			\$0
C. Local advertising	g		BS	\$4,600		BS	\$2,900
D. National advertis	sing			\$0			\$0
eligible as NFFS (sum o	tions - services and other a of lines 1 through 3), forwar Nonfederal Financial Suppo	ds to Line		\$4,600			\$5,061
5. IN-KIND CONTRIBU	TIONS INELIGIBLE AS NF	FS		\$9,380			\$11,675
A. Compact discs,	records, tapes and cassette	es		\$0			\$0
B. Exchange transa	actions			\$0			\$0
C. Federal or public	c broadcasting sources			\$0			\$0
D. Fundraising rela	ted activities		BS	\$9,380		BS	\$11,675
E. ITV or education approved activities	al radio outside the allowal	ble scope of		\$0			\$0
F. Local production	5			\$0			\$0
G. Program supple	ments			\$0			\$0
H. Programs that a	re nationally distributed			\$0			\$0
I. Promotional item	s			\$0			\$0
J. Regional organiz	ation allocations of program	m services		\$0			\$0
K. State PB agency on line 3(b)	y allocations other than thos	se allowed		\$0			\$0
L. Services that wo donated	uld not need to be purchas	ed if not		\$0			\$0
M. Other				\$0			\$0
plus line 5), forwards to	tions - services and other a Schedule F, line 1c. Must a ognized as revenue in the	agree with		\$13,980			\$16,736
Comments							
Comment Schedule D WCNY-FM (1524) Syracuse , NY	Name	Date			Status		
						Donor	98746220118608510
Seator Microscope American page concentrations	Property of the Court is the		201	7 data •		Code	2018 data
Land (must be eligible	M2-08-31-10-12-11-11-11-11-11-11-11-11-11-11-11-11-			\$			\$0 #0
<ol><li>Building (must be elig</li></ol>	5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5			\$			\$0
3. Equipment (must be	eligible as NFFS)			\$			\$0
<ol><li>Vehicle(s) (must be e</li></ol>	ligible as NFFS)			\$			\$0

11/30/2018			Prir	nt Request	
				Donor	
			2017 data	Code	2018 data
5. Other (specify) (r	must be eligible as NFFS)		\$		\$0
as NFFS (sum of lin	tributions - property and equip nes 1 through 5), forwards to deral Financial Support	oment eligible Line 3b. of the	\$		\$0
7. IN-KIND CONTR	BUTIONS INELIGIBLE AS N	NFFS	\$		\$0
a) Exchange tr	ransactions		\$		\$0
b) Federal or p	oublic broadcasting sources		\$		\$0
facilities (land	operty and equipment that inc and structures), expansion of cquisition of new equipment		\$		\$0
d) Other (spec	ify)		\$		\$0
plus line 7), forward	tributions - property and equip Is to Schedule F, line 1d. Mus s recognized as revenue in th	t agree with	\$		\$0
Comments					
Comment Schedule E WCNY-FM (1524) Syracuse , NY	Name	Date		Status	
EXPENSES (Operating and no	n-operating)				
F	PROGRAM SERVICES			2017 data	2018 data
	. Programming and productio	n		\$219,019	\$199,408
	A. Restricted Radio CSG			\$23,722	\$23,625
	B. Unrestricted Radio CS	G		\$67,268	\$66,443
	C. Other CPB Funds			\$0	\$0
	D. All non-CPB Funds			\$128,029	\$109,340
2	. Broadcasting and engineeri	ng		\$387,715	\$382,079
	A. Restricted Radio CSG			\$0	\$0
	B. Unrestricted Radio CS	G		\$0	\$0
	C. Other CPB Funds			\$0	\$0
	D. All non-CPB Funds			\$387,715	\$382,079
3	B. Program information and pro-	omotion		\$20,519	\$23,778
	A. Restricted Radio CSG			\$0	\$0
	B. Unrestricted Radio CS	G		\$0	\$0

SUPPORT SERVICES	2017 data	2018 data
4. Management and general	\$65,673	\$49,734

A. Restricted Radio CSG \$0 \$0

\$0

\$20,519

\$0

\$23,778

B. Unrestricted Radio CSG \$0 \$0

C. Other CPB Funds

D. All non-CPB Funds

30/2010	1.3114)	request	
	PROGRAM SERVICES	2017 data	2018 data
	C. Other CPB Funds	\$0	\$0
	D. All non-CPB Funds	\$65,673	\$49,734
	5. Fund raising and membership development	\$79,967	\$66,554
	A. Restricted Radio CSG	\$0	\$0
	B. Unrestricted Radio CSG	\$0	\$0
	C. Other CPB Funds	\$0	\$0
	D. All non-CPB Funds	\$79,967	\$66,554
	6. Underwriting and grant solicitation	\$82,625	\$66,594
	A. Restricted Radio CSG	\$0	\$0
	B. Unrestricted Radio CSG	\$0	\$0
	C. Other CPB Funds	\$0	\$0
	D. All non-CPB Funds	\$82,625	\$66,594
	Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$48,145	\$42,033
	A. Restricted Radio CSG	\$0	\$0
	B. Unrestricted Radio CSG	\$0	\$0
	C. Other CPB Funds	\$0	\$0
	D. All non-CPB Funds	\$48,145	\$42,033
	8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$903,663	\$830,180
	A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$23,722	\$23,625
	B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$67,268	\$66,443
	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)	\$812,673	\$740,112
	N CAPITAL ASSETS sets purchased or donated		
		2017 data	2018 data
	Total capital assets purchased or donated	\$12,993	\$1,202
	9a. Land and buildings	\$0	\$0
	9b. Equipment	\$12,993	\$1,202
	9c. All other	\$0	\$0
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$916,656	\$831,382
Additional Info (Lines 11 + 12 m	rmation ust equal line 6 and (lines 13 + 14 must equal line 9)		
	11. Total expenses (direct only)	2017 data	2018 data
	500 00 000 000 000 000 000 000 000 000	\$824,010	\$763,710
	12. Total expenses (indirect and in-kind)	\$79,653	\$66,470

	2017 data	2018 data
13. Investment in capital assets (direct only)	\$12,993	\$1,202
14. Investment in capital assets (indirect and in- kind)	\$0	\$0

Comments

Comment Name Date Status

Schedule F WCNY-FM (1524) Syracuse , NY

2018 data

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1. Data Holli AFK	
a. Schedule A, Line 22	\$7,306,703
b. Schedule B, Line 5	\$0
c. Schedule C, Line 6	\$22,136
d. Schedule D, Line 8	\$0
e. Total from AFR	\$7,328,839

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.

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

2018 data

### 2. FASB

Total support and revenue - unrestricted	\$7,336,628
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b. Total support and revenue - temporarily restricted \$-7,790

c. Total support and revenue - permanently restricted \$0

d. Total from AFS, lines 2a-2c \$7,328,838

Reconciliation 2018 data

3. Difference (line 1 minus line 2)

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

Description Amount
Rounding \$1

### Comments

Comment Name Date Status

Schedule A WCNY-TV (1822) Syracuse , NY

## NFFS Excluded?

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

ia.		
Source of Income	2017 data	2018 da
1. Amounts provided directly by federal government agencies	\$30,946	\$
A. Grants for facilities and other capital purposes	\$0	\$
B. Department of Education	\$0	\$
C. Department of Health and Human Services	\$0	\$
D. National Endowment for the Arts and Humanities	\$0	\$
E. National Science Foundation	\$0	\$
F. Other Federal Funds (specify)	\$30,946	9
2. Amounts provided by Public Broadcasting Entities	\$1,048,537	\$1,040,39
A. CPB - Community Service Grants	\$980,236	\$970,71
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$17,336	\$22,30
C. PBS - all payments except copyright royalties and other pass- through payments. See Guidelines for details.	\$2,500	\$5,26
<ul> <li>D. NPR - all payments except pass-through payments. See Guidelines for details.</li> </ul>	\$0	4
E. Public broadcasting stations - all payments	\$48,465	\$42,17
F. Other PBE funds (specify)	\$0	1
Local boards and departments of education or other local government or agency sources	\$0	\$13,75
3.1 NFFS Eligible	\$0	\$13,75
A. Program and production underwriting	\$0	1
B. Grants and contributions other than underwriting	\$0	4
C. Appropriations from the licensee	\$0	4
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	1
Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	4
F. Other income eligible as NFFS (specify)	\$0	\$13,75
Description Amount Chamber Recordings - City of Syracuse \$13,750		
3.2 NFFS Ineligible	\$0	9
A. Rental income	\$0	
B. Fees for services		9
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	1
	\$0	3
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$

Print Request

11/30/2016	2.500	request	
E. Other incor	ne ineligible for NFFS inclusion	\$0	\$0
State boards an or agency sources	d departments of education or other state government	\$1,175,144	\$999,242
4.1 NFFS Elig	ible	\$1,175,144	\$999,242
A. Program a	nd production underwriting	\$29,750	\$0
B. Grants and	contributions other than underwriting	\$1,145,394	\$999,242
C. Appropriati	ons from the licensee	\$0	\$0
D. Gifts and g	rants for facilities and equipment as restricted by the ived through a capital campaign (Radio only)	\$0	\$0
E. Gifts and g	rants received through a capital campaign but not for equipment	\$0	\$0
F. Other incon	ne eligible as NFFS (specify)	\$0	\$0
4.2 NFFS Inel	inible	24	180
2002 N. 40 Octo	of the second	\$0	\$0
A. Rental inco	me	\$0	\$0
B. Fees for se	rvices	\$0	\$0
C. Licensing f	ees (not royalties - see instructions for Line 15)	\$0	\$0
	rants for facilities and equipment as restricted by the ived through a capital campaign (TV only)	\$0	\$0
E. Other incor	me ineligible for NFFS inclusion	\$0	\$0
5. State colleges a	nd universities	\$23,100	\$10,965
5.1 NFFS Elig	ible	\$23,100	\$10,965
A. Program ar	nd production underwriting	\$23,100	\$10,965
	contributions other than underwriting	\$0	\$0
C. Appropriati	ons from the licensee	\$0	\$0
D. Gifts and g	rants for facilities and equipment as restricted by the ved through a capital campaign (Radio only)	\$0	\$0
E. Gifts and g	rants received through a capital campaign but not for equipment	\$0	\$0
F. Other incom	ne eligible as NFFS (specify)	\$0	\$0
5.2 NFFS Inel	igible	\$0	\$0
A. Rental inco	me	\$0	\$0
B. Fees for se	ervices	\$0	\$0
C. Licensing f	ees (not royalties – see instructions for Line 15)	\$0	\$0
	rants for facilities and equipment as restricted by the ved through a capital campaign (TV only)	\$0	\$0
	ne ineligible for NFFS inclusion	\$0	\$0
6. Other state-sup	ported colleges and universities	\$0	\$0
8.1 NFFS Elig	jible	\$0	\$0
A. Program a	nd production underwriting	2002	35/6 32/8
30 - 12 s	contributions other than underwriting	\$0	\$0
	DistRess and Periods and Additional Control of the	\$0	\$0

		50	
	C. Appropriations from the licensee	\$0	\$0
	<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
*****	<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$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
11000	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
1,444,00	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
2000	E. Other income ineligible for NFFS inclusion	\$0	\$0
7	. Private colleges and universities	42.250	<b></b>
	7.1 NFFS Eligible	\$2,250	\$0
****	A. Program and production underwriting	\$2,250	\$0
SAME.	B. Grants and contributions other than underwriting	\$2,250	\$0
	C. Appropriations from the licensee	\$0	\$0
****	4000 500 57 000 000 000 000 000 000 000 0	\$0	\$0
	<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
	<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
	F. Other income eligible as NFFS (specify)	\$0	\$0
40002	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
	<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
	E. Other income ineligible for NFFS inclusion	\$0	\$0
8	. Foundations and nonprofit associations	\$284,483	\$242,524
~~~	8.1 NFFS Eligible	\$245,483	\$228,524
	Program and production underwriting	\$123,655	\$165,279
	B. Grants and contributions other than underwriting	\$121,828	\$63,245
	<ul> <li>C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
	<ul> <li>D. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
(227)	E. Other income eligible as NFFS (specify)	\$0	\$0
10000	8.2 NFFS Ineligible	\$39,000	\$14,000

/30/20	118	Print Request	
	A. Rental income	\$0	\$0
	B. Fees for services	\$0	\$0
200	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
	D. Gifts and grants for facilities and equipment as restricted by donor or received through a capital campaign (TV only)	the \$39,000	\$14,000
57.75.55	E. Other income ineligible for NFFS inclusion	\$0	\$0
	Charles and the desired		production and to have
9.	Business and Industry	\$708,062	\$936,377
	9.1 NFFS Eligible	\$527,456	\$749,214
	A. Program and production underwriting	\$389,734	\$615,434
	B. Grants and contributions other than underwriting	\$137,722	\$83,780
	<ul> <li>C. Gifts and grants for facilities and equipment as restricted by donor or received through a capital campaign (Radio only)</li> </ul>	the \$0	\$0
	<ul> <li>D. Gifts and grants received through a capital campaign but no facilities and equipment</li> </ul>	t for \$0	\$0
1000	E. Other income eligible as NFFS (specify)	\$0	\$50,000
	Description Amount EA Sponsorship - Syracuse Orthopedics \$50,000		
653	9.2 NFFS Ineligible	\$180,606	\$187,163
into "	A. Rental income	\$58,914	\$48,607
	B. Fees for services	\$0	\$0
	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
	<ul> <li>D. Gifts and grants for facilities and equipment as restricted by donor or received through a capital campaign (TV only)</li> </ul>	the \$0	\$0
	E. Other income ineligible for NFFS inclusion	\$121,692	\$138,556
	Description Amount Program Guide/Web Advertising \$138,556		
	Memberships and subscriptions (net of membership bad debt cpense)	\$1,324,891	\$1,428,764
	10.1 NFFS Exclusion – Fair market value of premiums that are insubstantial value	not of \$0	\$0
	10.2 NFFS Exclusion – All bad debt expenses from NFFS eligit revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)      2017 data 2018 data	1	\$0
	10.3 Total number of 12.683 13.216		
	contributors.		
11	<ol> <li>Revenue from Friends groups less any revenue included on line 2017 data 2018 data</li> </ol>		\$0
0.5	1.1 Total number of Friends e gontributors.	South Control of the	
	<ol> <li>Subsidiaries and other activities unrelated to public broadcasting structions)</li> </ol>	g (See \$94,538	\$130,379
277	A. Nonprofit subsidiaries involved in telecommunications activit	ties \$0	\$0
	B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$0
TE,	C. NFFS Ineligible – For-profit subsidiaries regardless of the na of its activities	alure \$0	\$0
	D. NFFS Ineligible – Other activities unrelated to public brodca	sting \$94,538	\$130,379

*				
Form of Revenue			2817 data	2018 data
13. Auction revenue (see instruct	ions for Line 13)		\$251,851	\$199,945
A. Gross auction revenue			\$467,528	\$434,049
B. Direct auction expenses			\$215,677	\$234,104
14. Special fundraising activities	(see instructions for Line	14)	\$1	\$1
A. Gross special fundraising	revenues		\$55,111	\$56,376
B. Direct special fundraising	expenses		\$55,110	\$56,375
15. Passive income			\$78,618	\$82,115
A. Interest and dividends (ot	her than on endowment for	unds)	\$74,302	\$74,954
B. Royalties			\$1,676	\$463
C. PBS or NPR pass-through	h copyright royalties		\$2,640	\$6,698
16. Gains and losses on investme	ents, charitable trusts and	l gift annuities	53	\$11,134
and sale of other assets (other th	an endowment funds)	5.6	\$-66,215	\$11,134
A. Gains from sales of prope	erty and equipment (do no	t report losses)	\$0	\$0
B. Realized gains/losses on funds)	investments (other than e	endowment	\$-66,215	\$11,134
C. Unrealized gains/losses of on charitable trusts and gift a			\$0	\$0
17. Endowment revenue			\$0	\$0
A. Contributions to endowme	ent principal		\$0	\$0
B. Interest and dividends on	endowment funds		\$0	\$0
C. Realized net investment g this is a negative amount, ad			\$0	\$0
D. Unrealized net investmen (if this is a negative amount,			\$0	\$0
18. Capital fund contributions from	m individuals (see instruct	tions)	\$2,500	\$1,755
A. Facilities and equipment (     public broadcasting sources		m federal or	\$2,500	\$1,755
B. Other			\$0	\$0
19. Gifts and bequests from major		2018 data	\$231,176	\$390,081
19.1 Total number of major individual donors	91	134		
20. Other Direct Revenue			\$459,648	\$756,768
Description Sale of Premiums		Amount \$27,904		
Exclusion Description Sale of premiums	Amount \$27,904			
Rentals of studio space, equi	ipment, tower, parking spa	ace \$177,486		
Exclusion Description Rentals of studio space, equipment, tower	Amount \$177,486			
Fees for Service		\$460,000		
Exclusion Description Fees for Service	Amount \$460,000			

			1.0	
Description Utilities Recovery from Centr	alcast, LLC	Amount \$89,933		
Exclusion Description Utilities Recovery from Centralcast, LLC	Amount \$89,933			
Expense reimbursement from	n BOCES	\$966		
Exclusion Description Expense reimbursement from BOCES	Amount \$966			
Building Tours and Speaking	Fees	\$479		
Exclusion Description Building Tour and Speaking Fees	Amount \$479			
Line 21. Proceeds from the FCC dividends earned on these funds spectrum leases			\$0	\$0
A. Proceeds from sale in spe	ectrum auction		\$0	\$0
B. Interest and dividends ea revenue	rned on spectrum a	uction related	\$0	\$0
C. Payments from spectrum	auction speculator	3	\$0	\$0
D. Channel sharing and spe	ctrum leases reven	ues	\$0	\$0
E. Spectrum repacking fund:	3		\$	\$0
22. Total Revenue (Sum of lines 21)	1 through 12, 13.A,	14.A, and 15 through	\$5,920,317	\$6,534,676
Adjustments to Reve	nue		2017 data	2018 data
23. Federal revenue from line 1.			\$30,946	\$0
24. Public broadcasting revenue	from line 2.		\$1,048,537	\$1,040,397
25. Capital funds exclusion—TV 9.2D, 18A)	(3.2D, 4.2D, 5.2D, 6	3.2D, 7.2D, 8.2D,	\$41,500	\$15,755
26. Revenue on line 20 not meet recipient criteria	ing the source, forn	n, purpose, or	\$459,648	\$756,768
27. Other automatic subtractions	from total revenue		\$479,716	\$619,155
A. Auction expenses – limite	d to the lesser of li	nes 13a or 13b	\$215,677	\$234,104
B. Special fundraising event 14a or 14b	expenses – limited	to the lesser of lines	\$55,110	\$56,375
C. Gains from sales of prope	erty and equipment	- line 16a	\$0	\$0
D. Realized gains/losses on funds) – line 16b	investments (other	than endowment	\$-66,215	\$11,134
E. Unrealized investment an endowment funds) – line 16		sses (other than	\$0	\$0
F. Realized and unrealized rendowment funds – line 17d		s/losses on	\$0	\$0
G. Rental income (3.2A, 4.2	A, 5.2A, 6.2A, 7.2A	, 8.2A, 9.2A)	\$58,914	\$48,607
H. Fees for services (3.2B, 4	1.2B, 5.2B, 6.2B, 7.	28, 8.28, 9.28)	\$0	\$0
I. Licensing Fees (3,2C, 4,26	1 520 620 720	2.20 2.20		
	3, 0.20, 0.20, 1.20	, 8.20, 9.20)	\$0	\$0
J. Other revenue ineligible a			\$0	\$0

https://www.isis.cpb.org/PrintPage.aspx?printpage=SchAll

11/30/201	18			Pri	nt Request	
ocation service	8.2E, 9.2E)				\$121,692	\$138,556
****	K. FMV of high	end premiums (Line	e 10.1)		\$6	\$0
****			S eligible revenues includ , and membership (Line 1		\$6	\$0
18184		om subsidiaries and	other activities ineligible a		\$94,538	\$130,379
2500	N. Proceeds fro		and related revenues fro	m line	\$6	\$0
thro			Support (Line 22 less Lin lummary of Nonfederal Fi		\$3,859,976	\$4,102,601
Comn	nents					
Comme	int	Name	Date		Status	
WCN	dule B WorkSh Y-TV (1822) cuse , NY	seet				
Comn	nents					
Comme	int	Name	Date		Status	
MCW.	pancy List Y-TV (1822) cuse , NY					
			Type of Occup	ancy Loc	ation	Value
WCN	edule B Totals IY-TV (1822) cuze , NY		75	37.0		
				2017	' data	2018 data
	1. Total suppo	rt activity benefiting	station		\$	\$0
	2. Occupancy	value				\$0
	3. Deductions: recovery, asse	Fees paid to the licessment, etc.	ensee for overhead		\$	\$0
		: Support shown on ported in financial sta	lines 1 and 2 in excess atements.		\$	\$0
		ct Administrative Sup ry of Nonfederal Fin	oport (Forwards to Line 2 ancial Support)		\$	\$0
	6. Please ente	er an institutional typ	e code for your licensee.			
Comme	ante					
Comm		Name	Date		Status	
WON	edule C IY-TV (1822) cuse , NY					
			20		Donor Code	2818 data
1. PR	OFESSIONAL S	ERVICES (must be	eligible as NFFS)	\$0		\$0
	A. Legal			\$0		\$0
	3. Accounting an	d/or auditino		\$0		\$0
		arai duditilig		\$0		\$0
Ι	C. Engineering  D. Other professi  n Guidelines befo	onals (see specific li	ne item instructions	\$0		\$0
						-

\$0

2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)

\$0

3.100.00.17	-		
	2817 data	Donor Code	2018 data
<ul> <li>A. Annual rental value of space (studios, offices, or tower facilities)</li> </ul>	\$0		\$0
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$0
C. Station operating expenses	\$0		\$0
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$500
A. ITV or educational radio	\$0		\$0
<ul> <li>B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)</li> </ul>	\$0		\$0
C. Local advertising	\$0	BS	\$500
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	\$0		\$500
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$10,964		\$4,900
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 \$10,964	BS	\$4,900
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
<ul> <li>K. State PB agency allocations other than those allowed on line 3(b)</li> </ul>	\$0		\$0
<ul> <li>Services that would not need to be purchased if not donated</li> </ul>	\$0		\$0
M. Other	\$0		\$0
<ol> <li>Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.</li> </ol>	\$10,964		\$5,400
Comments			
Comment Name Date Schedule D WCNY-TV (1822) Syracuse , NY		Status	
		Donor	
4 Lond format by aliable NETO	2017 data	Code	2018 data \$0
Land (must be eligible as NFFS)	\$		\$0
Building (must be eligible as NFFS)	\$		\$0
Equipment (must be eligible as NFFS)			\$0
Vehicle(s) (must be eligible as NFFS)	\$		20

1/30/2018		Print Request			
		2017 data	Donor Code	2018 data	
5. Other (specify) (	must be eligible as NFFS)	3.0. 1.0.	\$	\$0	
			¥8	200	
as NFFS (sum of li	tributions - property and equipment eli nes 1 through 5), forwards to Line 3b. deral Financial Support		\$	\$0	
7. IN-KIND CONTE	RIBUTIONS INELIGIBLE AS NFFS		\$	\$0	
a) Exchange t	ransactions		\$	\$0	
b) Federal or p	public broadcasting sources		\$	\$0	
facilities (land	roperty and equipment that includes ne and structures), expansion of existing acquisition of new equipment	ew.	\$	\$0	
d) Other (spec	cify)		\$	\$0	
plus line 7), forward	tributions - property and equipment (linds to Schedule F, line 1d. Must agree was recognized as revenue in the AFS.		\$	\$0	
Comments					
Schedule E WCNY-TV (1822 Syracuse , NY	Name Dat	8	Status		
EXPENSES (Operating and no	on-operating)				
1	PROGRAM SERVICES		2017 data	2018 data	
X1	Programming and production		\$2,166,844	\$1,891,762	
	A. TV CSG		\$822,335	\$812,461	
	B. TV Interconnection		\$17,336	\$17,314	
	C. Other CPB Funds		\$0	\$0	
	D. All non-CPB Funds		\$1,327,173	\$1,061,987	
2	2. Broadcasting and engineering		\$2,197,050	\$2,556,991	
	A. TV CSG		\$157,901	\$158,252	
	B. TV Interconnection		\$0	\$0	
	C. Other CPB Funds		3000 2000	A10	
	D. All non-CPB Funds		\$0	\$0	
~			\$2,039,149	\$2,398,739	
×2	Program information and promotion		\$116,273	\$159,128	
	A. TV CSG		\$0	\$0	
	B. TV Interconnection		\$0	\$0	
	C. Other CPB Funds		\$0	\$0	
	D. All non-CPB Funds		\$116,273	\$159,128	
	SUPPORT SERVICES		2017 data	2018 data	
4	4. Management and general		\$372,150	\$332,833	
	A. TV CSG		\$0	\$0	
	B. TV Interconnection		\$0	\$0	
	encolonica experto como certa establecia de Contraba establecia.		\$6	30	

PROGRAM SERVICES	2017 data	2018 data
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$372,150	\$332,833
5. Fund raising and membership development	\$668,826	\$445,401
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$668,826	\$445,401
6. Underwriting and grant solicitation	\$468,209	\$445,665
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$468,209	\$445,665
<ol><li>Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</li></ol>	\$272,822	\$281,301
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$272,822	\$281,301
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$6,262,174	\$6,113,081
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$980,236	\$970,713
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$17,336	\$17,314
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)	\$5,264,602	\$5,125,054
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated		
	2017 data	2018 data
<ol><li>Total capital assets purchased or donated</li></ol>	\$73,627	\$82,841
9a. Land and buildings	\$0	\$0
9b. Equipment	\$73,627	\$82,841
9c. All other	\$0	\$0
<ol> <li>Total expenses and investment in capital assets (Sum of lines 8 and 9)</li> </ol>	\$6,335,801	\$6,195,922
Additional Information (Lines 11 + 12 must equal line 6 and Lines 13 + 14 must equal line 9)	1942/ACS) 12	2181230-1100
11. Total expenses (direct only)	2017 data	2018 data
12. Total expenses (indirect and in-kind)	\$5,879,060	\$5,774,848
12. Iotal expenses (moneot and m-Amo)	\$383,114	\$338,233

	2617 data	2018 data
13. Investment in capital assets (direct only)	\$73,627	\$82,841
14. Investment in capital assets (indirect and in- kind)	\$0	\$0

#### Comments

Comment Status Date Name

Schedule F WCNY-TV (1822) Syracuse, NY

2018 data

\$0

#### 1. Data from AFR

\$7,306,703	a. Schedule A, Line 22
\$0	b. Schedule B, Line 5
\$22,136	c. Schedule C, Line 6
\$0	d. Schedule D, Line 8

e. Total from AFR \$7,328,839

# 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 wi mixed governmental and business-type activities	
		2018 data	

#### 2. FASB

a. Total support and revenue - unrestricted	\$7,336,628
4 (A) 4 (B) 5 (B) 5 (B) 6 (B) 6 (B) 6 (B) 6 (B) 7 (B) 7 (B) 7 (B) 7 (B) 8 (B) 7 (B) 8 (B)	27,330,020

b. Total support and revenue - temporarily restricted \$-7,790

c. Total support and revenue - permanently restricted \$0

d. Total from AFS, lines 2a-2c \$7,328,838

#### Reconciliation 2018 data

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

4. If the amount on line 3 is not equal to \$0, \$1 click the "Add" button and list the reconciling items.

Description Amount Rounding \$1

### Comments

Comment Status Name Date