Schedule A WCNY-TV (1822) Syracuse , NY

11/21/2017

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

data.			
Source of Income	2015 data	2016 data	Revision
Amounts provided directly by federal government agencies	\$0	\$49,354	\$
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)	\$0	\$49,354	\$
DescriptionAmountRevisionAmerican Battlefield Protection Program\$49,354\$			
2. Amounts provided by Public Broadcasting Entities	\$1,002,011	\$1,006,527	\$
A. CPB - Community Service Grants	\$921,894	\$911,527	\$
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$16,678	\$16,716	\$
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$9,322	\$4,424	\$
ariance greater than 25%.			
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	\$
E. Public broadcasting stations - all payments	\$43,129	\$73,860	\$
ariance greater than 25%.			
F. Other PBE funds (specify)	\$10,988	\$0	\$
ariance greater than 25%.			
Local boards and departments of education or other local government or agency sources	\$0	\$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 (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	\$
3.2 NFFS Ineligible	\$0	\$0	\$

. Rental income	\$0	\$0	\$
. Fees for services	\$0	\$0	\$
. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	\$0	\$0	\$
. Other income ineligible for NFFS inclusion	\$0	\$0	\$
	\$999,539	\$1,035,231	\$
.1 NFFS Eligíble	\$999,539	\$1,035,231	\$
. Program and production underwriting	\$0	\$0	\$
. Grants and contributions other than underwriting	\$999,539	\$1,035,231	\$
C. Appropriations from the licensee	\$0	\$0	\$
	\$0	\$0	\$
	\$0	\$0	\$
Other income eligible as NFFS (specify)	\$0	\$0	\$
.2 NFFS Ineligible	\$0	\$0	\$
. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
c. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
	\$0	\$0	\$
. Other income ineligible for NFFS inclusion	\$0	\$0	\$
te colleges and universities	\$29,540	\$27,000	\$
.1 NFFS Eligible	\$29,345	\$27,000	\$
. Program and production underwriting	\$29,345	\$27,000	\$
s. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$0	\$0	\$
	\$0	\$0	\$
- · · · · · · · · · · · · · · · · · · ·	\$0	\$0	\$
Other income eligible as NFFS (specify)	\$0	\$0	\$
.2 NFFS Ineligible	\$195	\$0	\$
greater than 25%.			
greater than 25%.	\$0	\$0	\$
	1. Eves for services 2. Licensing fees (not royalties – see instructions for Line 15) 3. Gifts and grants for facilities and equipment as restricted by the donor or acceived through a capital campaign (TV only) 4. Other income ineligible for NFFS inclusion  1. Other income ineligible for NFFS inclusion  1. Other state government or agency as and departments of education or other state government or agency as 1. NFFS Eligible 4. Program and production underwriting 5. Appropriations from the licensee 6. Gifts and grants for facilities and equipment as restricted by the donor or acceived through a capital campaign (Radio only) 5. Gifts and grants received through a capital campaign but not for facilities and quipment 6. Other income eligible as NFFS (specify) 6. Fees for services 6. Licensing fees (not royalties – see instructions for Line 15) 6. Gifts and grants for facilities and equipment as restricted by the donor or acceived through a capital campaign (TV only) 6. Other income ineligible for NFFS inclusion 6. The colleges and universities 7. NFFS Eligible 8. Program and production underwriting 8. Grants and contributions other than underwriting 9. Appropriations from the licensee 9. Gifts and grants for facilities and equipment as restricted by the donor or acceived through a capital campaign (Radio only) 7. Other income eligible as NFFS (specify)	Elees for services Elections fees (not royalties – see instructions for Line 15) Elections fees (not royalties – see instructions for Line 15) Elegible Elections and grants for facilities and equipment as restricted by the donor or accived through a capital campaign (TV only) Elements of education or other state government or agency as 1,1 NFFS Eligible Elements of education or other state government or agency as 1,1 NFFS Eligible Elements of education or other state government or agency as 1,1 NFFS Eligible Elements of education underwriting Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (TV only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (TV only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (TV only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipment as restricted by the donor or accived through a capital campaign (Radio only) Elements of facilities and equipments as restricted by the donor or accived through a capital campaign (Radio only)	1. Eleas for services 2. Licensing fees (not royalties – see instructions for Line 15) 3. Ciffs and grants for facilities and equipment as restricted by the donor or seeived through a capital campaign (TV only) 3. Cother income ineligible for NFFS inclusion 4. Description or other state government or agency as page, 539 4. 1,835,231 4. NFFS Eligible 4. Program and production underwriting 4. Crants and contributions other than underwriting 4. Appropriations from the licensee 4. Ciffs and grants received through a capital campaign (Radio only) 4. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (Radio only) 5. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (Radio only) 6. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (Radio only) 6. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (Radio only) 6. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (Radio only) 6. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (Radio only) 7. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (TV only) 7. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (TV only) 7. Ciffs and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (TV only) 8. Crants and contributions other than underwriting 8. Crants and contributions other than underwriting 8. Crants and grants for facilities and equipment as restricted by the donor or seeling through a capital campaign (Radio only) 8. Ciffs and grants received through a capital campaign (Radio only) 8. Cappropriations from the licensee 9. Ciffs and grants receiv

Variance greater than 25%.

Print Request

C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	9
<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	;
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 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	
Private colleges and universities	\$18,338	\$13,100	
7.1 NFFS Eligible	\$18,338	\$13,100	
ce greater than 25%.			
A. Program and production underwriting	\$18,338	\$13,100	
ce 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	
	\$0	\$0	
F. Other income eligible as NFFS (specify)			
F. Other income eligible as NFFS (specify)  7.2 NFFS Ineligible	\$0	\$0	
	\$0 \$0	\$0 \$0	
7.2 NFFS Ineligible			
7.2 NFFS Ineligible  A. Rental income	\$0	\$0	

11/21/2017	Print Request			
	received through a capital campaign (TV only)			
	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
8. F	oundations and nonprofit associations	\$153,438	\$195,035	\$
Specialistics	8.1 NFFS Eligible	\$153,438	\$195,035	\$
Variance	e greater than 25%.			
	A. Program and production underwriting	\$79,234	\$93,407	\$
Aparticles by C	B. Grants and contributions other than underwriting	\$74,204	\$101,628	\$
Variance	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	\$
C/4440000/495	D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
XYYYYAAAAA	E. Other income eligible as NFFS (specify)	\$0	\$0	\$
>>+	8.2 NFFS Ineligible	\$0	\$0	\$
Necommonaucc	A. Rental income	\$0	\$0	\$
Secondarion	B. Fees for services	\$0	\$0	\$
- re-childrane	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	\$
Joon-beaucot	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
9. B	usiness and Industry	\$865,180	\$699,044	\$
>>>>##################################	9.1 NFFS Eligible	\$610,498	\$471,170	\$
*	A. Program and production underwriting	\$368,038	\$352,250	\$
* *	B. Grants and contributions other than underwriting	\$242,460	\$118,920	\$
Variance	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	\$
mageneen	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	\$
L/100/00000	9.2 NFFS Ineligible	\$254,682	\$227,874	\$
	A. Rental income	\$90,239	\$90,144	\$
	B. Fees for services	\$0	\$0	\$
THE RESIDENCE	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	\$
r/9000/999ebt	E. Other income ineligible for NFFS inclusion	\$164,443	\$137,730	\$
	Description Amount Revision			

DescriptionAmountRevisionProgram Guide/Web Advertising\$137,730\$

\$	\$1,348,853		
\$	\$0	\$0	- Fair market value of premiums that are not of
\$	\$0	\$0	- Membership bad debt expense (unless netted from the
			2015 data 2016 data
			contributors. 12,101 11,951
\$	\$0	\$0	groups less any revenue included on line 10 2015 data 2016 data
			ds 0
\$	\$73,699	\$70,516	activities unrelated to public broadcasting (See instructions)
\$	\$0	\$0	ies involved in telecommunications activities
\$	\$0	\$0	Nonprofit subsidiaries not involved in telecommunications
\$	\$0	\$0	For-profit subsidiaries regardless of the nature of its activities
\$	\$73,699	\$70,516	Other activities unrelated to public brodcasting
Revision	2016 data	2015 data	
\$	\$225,669	\$229,805	nstructions for Line 13)
\$	\$452,022	\$427,374	enue
\$	\$226,353	\$197,569	enses
\$	\$4,458	\$5,800	tivities (see instructions for Line 14)
\$	\$41,171	\$5,800	raising revenues
\$	\$36,713	\$0	raising expenses
\$	\$76,919	\$79,270	
\$	\$74,870	\$76,076	nds (other than on endowment funds)
\$	<b>\$44</b> 5	\$928	
\$	\$1,604	\$2,266	through copyright royalties
\$	\$-96,383	\$-122,759	nvestments, charitable trusts and gift annuities and sale of ndowment funds)
\$	\$0	\$0	f property and equipment (do not report losses)
\$	\$-96,383	\$-122,759	ses on investments (other than endowment funds)
\$	\$0	\$0	osses on investments and actuarial gains/losses on gift annuities (other than endowment funds)
		\$0	

/2017			Prir	it Request			
A. Contributions to endowme	nt principal				\$0	\$0	\$
B. Interest and dividends on a	endowment	funds			\$0	\$0	\$
C. Realized net investment gangative amount, add a hyph	C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")						
D. Unrealized net investment negative amount, add a hyph	gains and I	osses on endow	ment funds	(if this is a	\$0	\$0	\$
18. Capital fund contributions from	_		s)		\$146,456	\$1,010,380	\$
A. Facilities and equipment (e broadcasting sources)	except funds	s received from f	ederal or pu	blic	\$146,456	\$1,010,380	\$
riance greater than 25%.							
B. Other					\$0	\$0	\$
19. Gifts and bequests from major	individual c	ionors 2015 data	2016 d	ata	\$111,253	\$149,035	\$
19.1 Total number of major individ	ual	2013 data 65	2010 U	73			
donors		05		75			
riance greater than 25%.							
20. Other Direct Revenue					\$472,877	\$401,239	\$
<b>Description</b> Sale of Premiums			Amount \$2,022	Revision \$			
Exclusion Description Sale of premiums	Amount \$2,022	Revision \$					
Rentals of studio space, equip	ment, towe	r, parking space	\$138,734	\$			
Exclusion Description Rentals of studio space, equipment, tower, parking space	Amount \$138,734	Revision \$					
Fees for Services			\$200,000	\$			
Exclusion Description Fees for Services	Amount \$200,000	Revision \$					
Utilities Recovery from Centra	lcast LLC		\$69,901	\$			
Exclusion Description Utilities Recovery from Centralcast LLC	Amount \$69,901	Revision \$					
Expense reimbursement from	BOCES		\$1,342	\$			
Exclusion Description Expense reimbursement from BOCES	<b>Amount</b> \$1,342	Revision \$					
Expense reimbursement for c	losed captio	ning	\$300	\$			
Exclusion Description Expense reimbursement for closed captioning	Amount \$300	Revision \$					
Staff member honorarium			\$200	\$			
Exclusion Description Staff member honorarium	Amount \$200	Revision \$					
Capital Campaign Refinancino	3		\$-11,260	\$			
Exclusion Description Capital Campaign	Amount \$-11,260	Revision \$					

11/21/2017		F	Print Request			
21. Total Revenue (Su	ım of lines 1 through 1	2, 13.A, 14.A, and 15 throu	gh 20)	\$5,588,878	\$6,482,226	\$
Click here to view all I						
Click here to view all 1	NFFS Ineligible revenu	e on Lines 3 through 9.				
Adjustments t	o Revenue			2015 data	2016 data	Revision
22. Federal revenue f	rom line 1.			\$0	\$49,354	\$
23. Public broadcastir	\$1,002,011	\$1,006,527	\$			
24. Capital funds excl	usion—TV (3.2D, 4.2D	, 5.2D, 6.2D, 7.2D, 8.2D, 9	.2D, 18A)	\$146,456	\$1,010,380	\$
Variance greater than 25%	6.					
25. Revenue on line 2	0 not meeting the soul	ce, form, purpose, or recip	ient criteria	\$472,877	\$401,239	\$
26. Other automatic s	ubtractions from total r	evenue		\$400,203	\$468,256	\$
A. Auction expen	ses – limited to the les	ser of lines 13a or 13b		\$197,569	\$226,353	\$
B. Special fundra	ising event expenses -	- limited to the lesser of line	es 14a or 14b	\$0	\$36,713	\$
C. Gains from sa	C. Gains from sales of property and equipment – line 16a					\$
D. Realized gains	D. Realized gains/losses on investments (other than endowment funds) – line 16b				\$-96,383	\$
E. Unrealized inv funds) – line 16c	estment and actuarial	gains/losses (other than en	dowment	\$0	\$0	\$
F. Realized and u line 17c, line 17d	inrealized net investme	ent gains/losses on endowr	nent funds –	\$0	\$0	\$
G. Rental income	e (3.2A, 4.2A, 5.2A, 6.2	A, 7.2A, 8.2A, 9.2A)		\$90,239	\$90,144	\$
H. Fees for service	ces (3.2B, 4.2B, 5.2B,	6.2B, 7.2B, 8.2B, 9.2B)		\$195	\$0	\$
Variance greater than 25%	<b>6</b> .					
I. Licensing Fees	(3.2C, 4.2C, 5.2C, 6.2	C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$
J. Other revenue	ineligible as NFFS (3.2	2E, 4.2E, 5.2E, 6.2E, 7.2E,	8.2E, 9.2E)	\$164,443	\$137,730	\$
K. FMV of high-e	nd premiums (Line 10.	1)		\$0	\$0	\$
L. Membership b	ad debt expense (Line	10.2)		\$0	\$0	\$
M. Revenue from 12.D)	subsidiaries and othe	r activities ineligible as NFF	FS (12.B, 12.C,	\$70,516	\$73,699	\$
		port (Line 21 less Lines 22 deral Financial Support)	through 26).	\$3,567,331	\$3,546,470	\$
Comments						
Comment	Name	Date	Status			
American Battlefield Grant from NPS	Mindy Caporin	11/17/2016	Note			

Schedule B WorkSheet WCNY-TV (1822) Syracuse, NY

# Comments

Comment Name Date Status

Occupancy List WCNY-TV (1822) Syracuse, NY

Print Request

Schedule B Totals WCNY-TV (1822) Syracuse , NY

	2015 data	2016 data	
1. Total support activity benefiting station	\$	\$0	\$
2. Occupancy value		\$0	\$
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$	\$0	\$
<ol><li>Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.</li></ol>	\$	\$0	\$
<ol><li>Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)</li></ol>	\$	\$0	\$

6. Please enter an institutional type code for your licensee.

Comments

Comment Name Date Status

Schedule C WCNY-TV (1822) Syracuse , NY

•			В		
		2015 data	Donor Code	2016 data	Revision
1. F	PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0	\$
	A. Legal	\$0		\$0	\$
	B. Accounting and/or auditing	\$0		\$0	\$
	C. Engineering	\$0		\$0	\$
	D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
2. C	SENERAL OPERATIONAL SERVICES (must be eligible as	\$0		\$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		\$0	\$
	C. Station operating expenses	\$0		\$0	\$
	D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
3. 0	OTHER SERVICES (must be eligible as NFFS)	\$6,969		\$5,000	\$
	A. ITV or educational radio	\$0		\$0	\$
	B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0	\$
	C. Local advertising	BS \$6,969	BS	\$5,000	\$
	D. National advertising	\$0		\$0	\$
elig	otal in-kind contributions - services and other assets ible as NFFS (sum of lines 1 through 3), forwards to Line of the Summary of Nonfederal Financial Support	\$6,969		\$5,000	\$
Varia	ance greater than 25%.				
5. I	N-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$4,473		\$17,124	\$
	A. Compact discs, records, tapes and cassettes	\$0		\$0	\$
	B. Exchange transactions	\$0		\$0	\$

11/21/201/				Pilin	Request		
			201	5 data	Donor Code	2016 data	Revision
C. Federal or public	broadcasting sources			\$0		\$0	\$
D. Fundraising relat	ed activities		BS	\$4,473	BS	\$17,124	\$
_	al radio outside the allowable s	cope of		\$0		\$0	\$
F. Local productions	S			\$0		\$0	\$
G. Program suppler				\$0		\$0	\$
-	e nationally distributed			\$0		\$0	\$
I. Promotional items	•			\$0		\$0	\$
J. Regional organiz	ation allocations of program se	rvices		\$0		\$0	\$
	allocations other than those al			\$0		\$0	\$
L. Services that wou donated	uld not need to be purchased if	not		\$0		\$0	\$
M. Other				\$0		\$0	\$
plus line 5), forwards to	ons - services and other assets Schedule F, line 1c. Must agree ognized as revenue in the AFS	e with	:	\$11,442		\$22,124	\$
Variance greater than 25	%.						
Comments							
Comment Schedule D WCNY-TV (1822) Syracuse , NY	Name D	ate			Status		
			201	5 data	Donor Code	2016 data	Revision
1. Land (must be eligible	as NFFS)			\$		\$0	\$
2. Building (must be eligi	ible as NFFS)			\$		\$0	\$
3. Equipment (must be e	ligible as NFFS)			\$		\$0	\$
4. Vehicle(s) (must be el	igible as NFFS)			\$		\$0	\$
5. Other (specify) (must	be eligible as NFFS)			\$		\$0	\$
	ons - property and equipment of through 5), forwards to Line 3th			\$		\$0	\$
-	TIONS INELIGIBLE AS NFFS			\$		\$0	\$
a) Exchange transa				\$		\$0	\$
a) Exertainge in arrive				\$		\$0	\$
b) Federal or public	broadcasting sources			*		•	₽
c) TV only—propert facilities (land and s	broadcasting sources  y and equipment that includes structures), expansion of existing ition of new equipment			\$		\$0	\$
c) TV only—propert facilities (land and s	y and equipment that includes					\$0	
c) TV only—propert facilities (land and s facilities and acquis d) Other (specify) 8. Total in-kind contributi plus line 7), forwards to	y and equipment that includes structures), expansion of existing	ng (line 6 e with		\$		·	\$
c) TV only—propert facilities (land and s facilities and acquis d) Other (specify) 8. Total in-kind contributi plus line 7), forwards to	y and equipment that includes tructures), expansion of existin ition of new equipment  ons - property and equipment Schedule F, line 1d. Must agree	ng (line 6 e with		\$		\$0	<b>\$</b>

WCNY-TV (1822) Syracuse, NY

### **EXPENSES**

(Operating and non-operating)

and non-operating)			
PROGRAM SERVICES	2015 data	2016 data	Revision
Programming and production	\$1,867,711	\$2,028,135	\$
A. TV CSG	\$782,481	\$788,947	\$
B. TV Interconnection	\$16,678	\$16,716	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,068,552	\$1,222,472	\$
2. Broadcasting and engineering	\$1,828,650	\$1,958,453	\$
A. TV CSG	\$139,413	\$122,580	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,689,237	\$1,835,873	\$
3. Program information and promotion	\$105,715	\$109,982	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$105,715	\$109,982	\$
SUPPORT SERVICES	2015 data	2016 data	Revision
4. Management and general	\$377,148	\$367,650	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$377,148	\$367,650	\$
5. Fund raising and membership development	\$630,803	\$667,132	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$630,803	\$667,132	\$
6. Underwriting and grant solicitation	\$415,231	\$456,993	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$415,231	\$456,993	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$616,955	\$276,710	\$

			•		
	PROGRAM SERVICES		2015 data	2016 data	Revision
	A. TV CSG		\$0	\$0	\$
	B. TV Interconnection		\$0	\$0	\$
	C. Other CPB Funds		\$0	\$0	\$
	D. All non-CPB Funds		\$616,955	\$276,710	\$
	8. Total Expenses (sum of lines 1 to 7) agree with audited financial statement		\$5,842,213	\$5,865,055	\$
	A. Total TV CSG (sum of Lines 1.A, 4.A, 5.A, 6.A, 7.A)	2.A, 3.A,	\$921,894	\$911,527	\$
	B. Total TV Interconnection (sum of 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	Lines 1.B,	\$16,678	\$16,716	\$
	C. Total Other CPB Funds (sum of L 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	ines 1.C,	\$0	\$0	\$
	D. Total All non-CPB Funds (sum of 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	Lines 1.D,	\$4,903,641	\$4,936,812	\$
INVESTIV	MENT IN CAPITAL ASSETS				
Cost of ca	pital assets purchased or donated			0010 1	
			2015 data	2016 data	Revision
	Total capital assets purchased or do	nated	\$8,924	\$9,830	\$
	9a. Land and buildings		\$0	\$0	\$
	9b. Equipment		\$8,924	\$9,830	\$
	9c. All other		\$0	\$0	\$
	10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	n g	55,851,137	\$5,874,885	\$
	al Information	out a moral Bora ON			
(Lines 11 4	+ 12 must equal line 8 and Lines 13 + 14 mi	usi equal line 9)	2015 data	2016 data	Revision
	11. Total expenses (direct only)	;	\$5,453,623	\$5,475,281	\$
	12. Total expenses (indirect and in-kind)		\$388,590	\$389,774	\$
	13. Investment in capital assets (direct or	nly)	\$8,924	\$9,830	\$
	14. Investment in capital assets (indirect kind)	and in-	\$0	\$0	\$
Comments					
Comment Schedule WCNY-TV Syracuse	F (1822)	Date	Status	,	
				<b>20</b> 16 data	Revision
1. Data fi	rom AFR				
a. Sched	ule A, Line 21			\$7,182,505	\$0
b. Sched	ule B, Line 5			\$0	\$0
c. Sched	ule C, Line 6			\$31,627	\$0
d. Sched	ule D, Line 8			\$0	\$0
e. Total fr	rom AFR			\$7,214,132	\$7,214,132

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 mixed governmental and business-type activiti	
	2016 data	Revision
2. FASB		
a. Total support and revenue - unrestricted	\$7,356,905	\$7,356,905
b. Total support and revenue - temporarily restricted	\$-142,773	\$-142,773
c. Total support and revenue - permanently restricted	\$0	\$0
d. Total from AFS, lines 2a-2c	\$7,214,132	\$7,214,132
Reconciliation	2016 data	Revision
3. Difference (line 1 minus line 2)	\$0	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" 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  $X^{\alpha}$  button, and enter your NFFS data.

dai	a.			
₽	Source of Income	2015 data	2016 data	Revision
	Amounts provided directly by federal government agencies	\$0	\$0	\$
	A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	\$
300 MOX	B. Department of Education	\$0	\$0	\$
No.	C. Department of Health and Human Services	\$0	\$0	\$
	D. National Endowment for the Arts and Humanities	\$0	\$0	\$
mer cance	E. National Science Foundation	\$0	\$0	\$
CASSITURES	F. Other Federal Funds (specify)	\$0	\$0	\$
	2. Amounts provided by Public Broadcasting Entities	\$91,132	\$89,640	\$
	A. CPB - Community Service Grants	\$91,132	\$89,640	\$
	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	\$
an consequence	D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	\$
	E. Public broadcasting stations - all payments	\$0	\$0	\$
2007	F. Other PBE funds (specify)	\$0	\$0	\$
BROBMECC	3. Local boards and departments of education or other local government or agency sources	\$0	\$0	\$
4	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	\$
2774994000	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
-Christophin M	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	\$
Menuscopic zenelaneacc	3.2 NFFS Ineligible	\$0	\$0	\$
v	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	\$

/21/2017 Print Request			
<ol> <li>State boards and departments of education or other state government or agency sources</li> </ol>	\$58,228	\$60,252	\$
4.1 NFFS Eligible	\$58,228	\$60,252	\$
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$58,228	\$60,252	\$
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	\$
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	\$
5. State colleges and universities	\$7,274	\$2,700	\$
5.1 NFFS Eligible	\$7,274	\$2,700	\$
Variance greater than 25%.			
A. Program and production underwriting	\$7,274	\$2,700	\$
√ariance 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 restricted by the donor or	\$0	\$0	\$
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	\$0	\$0	\$
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	\$
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 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	\$
7. Private colleges and universities	\$18,932	\$17,775	\$
7.1 NFFS Eligible	\$18,932	\$17,775	\$
A. Program and production underwriting	\$18,932	\$17,775	\$
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	\$
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	\$119,587	\$115,823	\$
8.1 NFFS Eligible	\$119,587	\$115,823	\$
A. Program and production underwriting	\$119,587	\$113,823	\$
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	\$0	\$0	\$
E. Other income eligible as NFFS (specify)			

E. Other income eligible as NFFS (specify)

1,21,	Description Amount Revision Bluegrass Ramble Picnic - CNY Comm Foundation \$2,000 \$	\$0	\$2,000	\$
	8.2 NFFS Ineligible	\$0	\$0	\$
G10 3000	A. Rental income	\$0	\$0	\$
***************************************	B. Fees for services	\$0	\$0	\$
;**************************************	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
0000000000	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0	\$
совынерно	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
	9. Business and Industry	\$104,957	\$110,734	\$
	9.1 NFFS Eligible	\$104,957	\$110,734	\$
AMMINISTRA	A. Program and production underwriting	\$104,957	\$110,734	\$
Separate	B. Grants and contributions other than underwriting	\$0	\$0	\$
SEMANCHES.	C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0	\$
c/decedemolic/5	D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	\$
Monthemories	E. Other income eligible as NFFS (specify)	\$0	\$0	\$
2000000000000	9.2 NFFS Ineligible	\$0	\$0	\$
yo <b>lili</b> carianov.	A. Rental income	\$0	\$0	\$
	B. Fees for services	\$0	\$0	\$
term-re-sept.	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	\$
Nutricial X	E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
SERRORES	10. Memberships and subscriptions (net of membership bad debt expense)	\$234,714	\$238,033	\$
Secondardan.	10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$0	\$
20203000400	10.2 NFFS Exclusion – Membership bad debt expense (unless netted from the total in Line 10)	\$0	\$0	\$
	2015 data 2016 data			
	10.3 Total number of contributors. 2,135 2,109			
	11. Revenue from Friends groups less any revenue included on line 10 2015 data 2016 data	\$0	\$0	\$
	11.1 Total number of Friends 0 0 contributors.			
	12. 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	\$
4 6853360	C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0	\$
0.0000000000000000000000000000000000000	D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0	\$

Form of Revenue	2015 data	2016 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 Line 14)	\$1,060	\$810	\$
A. Gross special fundraising revenues	\$1,060	\$810	\$
B. Direct special fundraising expenses	\$0	\$0	\$
15. Passive income	\$13,425	\$13,212	\$
A. Interest and dividends (other than on endowment funds)	\$13,425	\$13,212	\$
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	\$
B. Realized gains/losses on investments (other than endowment funds)	\$0	\$0	\$
C. Unrealized gains/losses on investments and actuarial 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	\$
18. Capital fund contributions from individuals (see instructions)	\$0	\$25,000	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$25,000	\$
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors 2015 data 2016 data	\$19,633	\$26,300	\$
19.1 Total number of major individual 12 12 donors			
Variance greater than 25%.			
20. Other Direct Revenue	\$0	\$0	\$
21. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 20)	\$668,942	\$700,279	\$
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	2015 data	2016 data	Revision
22. Federal revenue from line 1.	\$0	\$0	\$
23. Public broadcasting revenue from line 2.	\$91,132	\$89,640	\$

G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)

H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)

I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)

J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)

K. FMV of high-end premiums (Line 10.1)

L. Membership bad debt expense (Line 10.2)

M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, \$0 \$0

12.C, 12.D)

27. **Total Direct Nonfederal Financial Support** (Line 21 less Lines 22 through 26). 
(Forwards to line 1 of the Summary of Nonfederal Financial Support)

\$577,810 \$610,639

Status

# Comments

Comment Name Date
Schedule B WorkSheet
WCNY-FM (1524)
Syracuse , NY

# Comments

Comment Name Date Status
Occupancy List
WCNY-FM (1524)

Syracuse , NY

Type of Occupancy Location Value

Schedule B Totals WCNY-FM (1524) Syracuse , NY

201	5 data	2016 data	
	\$	\$0	\$
		\$0	\$
r overhead	\$	\$0	\$
	\$	\$0	\$
	\$	\$0	\$
	r overhead and 2 in excess brwards to Line 2 support)	r overhead \$ and 2 in excess \$	\$ \$0 \$0 r overhead \$ \$0 and 2 in excess \$ \$0

6. Please enter an institutional type code for your licensee.

### Comments

\$

Comment Name Date Status

Schedule C WCNY-FM (1524) Syracuse , NY

_			Donor			
		2015 data	Code		2016 data	Revision
1. F	PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0			\$0	\$
	A. Legal	\$0			\$0	\$
	B. Accounting and/or auditing	\$0			\$0	\$
	C. Engineering	\$0			\$0	\$
	D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0			\$0	\$
2. C NFI	GENERAL OPERATIONAL SERVICES (must be eligible as	\$0			\$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			\$0	\$
	C. Station operating expenses	\$0			\$0	\$
	D. Other (see specific line item instructions in Guidelines before completing)	\$0			\$0	\$
3. 0	OTHER SERVICES (must be eligible as NFFS)	\$7,788			\$5,313	\$
0. 0	A. ITV or educational radio	\$0			\$0	\$
	B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0			\$0	\$
	C. Local advertising	BS \$7,788		BS	\$5,313	\$
	D. National advertising	\$0			\$0	\$
elig	otal in-kind contributions - services and other assets ible as NFFS (sum of lines 1 through 3), forwards to Line of the Summary of Nonfederal Financial Support	\$7,788			\$5,313	\$
Varia	ance greater than 25%.					
5. I	N-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$10,055			\$4,190	\$
	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 <b>\$10,0</b> 55		BS	\$4,190	\$
	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	\$

11/21/201/						
			2015 data	Donor Code	2016 data \$0	Revision \$
M. Other			\$0		<b>3</b> 0	•
plus line 5), forwards	butions - services and to Schedule F, line 1c recognized as revenue	. Must agree with	\$17,843		\$9,503	\$
Variance greater than	25%.					
Comments				0.5		
Comment	Name	Date		Status		
Schedule D WCNY-FM (1524) Syracuse , NY						
			2015 data	Donor Code	<b>20</b> 16 data	Revision
1. Land (must be elig	ible as NFFS)		\$		\$0	\$
2. Building (must be e	eligible as NFFS)		\$		\$0	\$
3. Equipment (must b	e eligible as NFFS)		\$		\$0	\$
4. Vehicle(s) (must be	e eligible as NFFS)		\$		\$0	\$
5. Other (specify) (mu	ust be eligible as NFFS	S)	\$		\$0	\$
as NFFS (sum of line	butions - property and is 1 through 5), forward federal Financial Supp	ds to Line 3b. of	\$		\$0	\$
7. IN-KIND CONTRIE	BUTIONS INELIGIBLE	AS NFFS	\$		\$0	\$
a) Exchange trai	nsactions		\$		\$0	\$
b) Federal or pul	blic broadcasting sour	ces	\$		\$0	\$
facilities (land ar	perty and equipment that structures), expansi	ion of existing	\$		\$0	\$
d) Other (specify	juisition of new equipn	nent	\$		\$0	\$
u) Other (specify	<i>(</i> )					
plus line 7), forwards	butions - property and to Schedule F, line 1d recognized as revenue	. Must agree with	\$		\$0	\$
Comments						
Comment	Name	Date		Status		
Schedule E WCNY-FM (1524) Syracuse , NY						
EXPENSES (Operating and non-	operating)					
PROG	GRAM SERVICES		21	015 data	2016 data	Revision
	ramming and product	ion		247,213	\$209,626	\$
A.	Restricted Radio CSC	3		\$24,032	\$23,244	\$
В.	Unrestricted Radio C	SG		\$67,100	\$66,396	\$
C.	Other CPB Funds		4	-		\$
	All non-CPB Funds		<b>.</b>	\$0	\$0	
	adcasting and enginee	rina		156,081	\$119,986	\$
2. 5108	assume and enginee	9	\$3	322,703	\$345,609	\$

	Print Request		
PROGRAM SERVICES	2015 data	2016 data	Revision
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$322,703	\$345,609	\$
3. Program information and promotion	\$18,656	\$19,409	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$18,656	\$19,409	\$
SUPPORT SERVICES	2015 data	2016 data	Revision
4. Management and general	\$66,556	\$64,879	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$66,556	\$64,879	\$
5. Fund raising and membership development	\$76,453	\$77,785	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$76,453	\$77,785	\$
6. Underwriting and grant solicitation	\$73,276	\$80,646	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$73,276	\$80,646	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$108,874	\$48,831	\$
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$108,874	\$48,831	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$913,731	\$846,785	\$
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$24,032	\$23,244	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$67,100	\$66,396	\$
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$0	\$0	\$

Print Request

1/21/2017			Print Request		
	PROGRAM SERVICES		2015 data	2016 data	Revision
	D. Total All non-CPB Fund 2.D, 3.D, 4.D, 5.D, 6.D, 7.I		\$822,599	\$757,145	\$
	ENT IN CAPITAL ASSETS Ital assets purchased or donated				
			2015 data	2016 data	Revision
	9. Total capital assets purchas	sed or donated	\$1,575	\$1,735	\$
	9a. Land and buildings		\$0	\$0	\$
	9b. Equipment		\$1,575	\$1,735	\$
	9c. All other		\$0	\$0	\$
	10. Total expenses and inve assets (Sum of lines 8 and 9)		\$915,306	\$848,520	\$
	I Information 12 must equal line 8 and Lines 1	3 + 14 must equal line 9	<b>3</b> )		
			2015 data	2016 data	Revision
	11. Total expenses (direct only)		\$829,332	\$772,403	\$
	12. Total expenses (indirect and	d in-kind)	\$84,399	\$74,382	\$
	13. Investment in capital assets	(direct only)	\$1,575	\$1,735	\$
	14. Investment in capital assets kind)	(indirect and in-	\$0	\$0	\$
Comments					
Comment	Name	Date	Status		
Schedule F WCNY-FM Syracuse ,	(1524)				
				<b>2</b> 016 data	Revision
1. Data fro	om AFR				
a Schedul	le A Line 21			# <b>7 102 F</b> 05	40

	2016 data	Revision
1. Data from AFR		
a. Schedule A, Line 21	\$7,182,505	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$31,627	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$7,214,132	\$7,214,132

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 with mixed governmental and business-type activities	
	2016 data	Revision
2. FASB		
a. Total support and revenue - unrestricted	\$7,356,905	\$7,356,905
b. Total support and revenue - temporarily restricted	\$-142,773	\$-142,773
c. Total support and revenue - permanently restricted	\$0	\$0
d. Total from AFS, lines 2a-2c	\$7,214,132	\$7,214,132
Reconciliation	2016 data	Revision

3. Difference (line 1 minus line 2)

\$0 \$0

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

\$0 \$0

Comments

Comment

Name

Date

Status