

**Schedule A**  
**WMNF-FM (1356)**  
**Tampa, FL**

**NFFS Excluded?**

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



**Source of Income**

	2016 data	2017 data	Revision
<b>1. Amounts provided directly by federal government agencies</b>	\$0	\$0	\$
A. Grants for facilities 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	\$0	\$
<b>2. Amounts provided by Public Broadcasting Entities</b>	\$140,373	\$137,747	\$
A. CPB - Community Service Grants	\$140,373	\$137,747	\$
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	\$
<b>3. Local boards and departments of education or other local government or agency sources</b>	\$30,983	\$81,828	\$
<b>3.1 NFFS Eligible</b>	\$30,983	\$81,828	\$
<b>Variance greater than 25%.</b>			
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)	\$30,983	\$81,828	\$
<b>Variance greater than 25%.</b>			
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	\$
<b>3.2 NFFS Ineligible</b>	\$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	\$
<b>4. State boards and departments of education or other state government or agency sources</b>	<b>\$100,000</b>	<b>\$100,000</b>	<b>\$</b>
<b>4.1 NFFS Eligible</b>	<b>\$100,000</b>	<b>\$100,000</b>	<b>\$</b>
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$100,000	\$100,000	\$
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	\$
<b>4.2 NFFS Ineligible</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
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	\$
<b>5. State colleges and universities</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
<b>5.1 NFFS Eligible</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
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	\$
<b>5.2 NFFS Ineligible</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
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	\$
<b>6. Other state-supported colleges and universities</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
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	\$
<b>7. Private colleges and universities</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
7.1 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	\$
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	\$
<b>8. Foundations and nonprofit associations</b>	<b>\$76,879</b>	<b>\$69,128</b>	<b>\$</b>
8.1 NFFS Eligible	\$70,479	\$64,328	\$

A. Program and production underwriting	\$70,479	\$64,328	\$
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)	\$0	\$0	\$
8.2 NFFS Ineligible	\$6,400	\$4,800	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$0	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$6,400	\$4,800	\$
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	\$62,320	\$85,069	\$
9.1 NFFS Eligible	\$61,015	\$84,044	\$
Variance greater than 25%.			
A. Program and production underwriting	\$61,015	\$84,044	\$
Variance 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	\$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$0	\$0	\$
9.2 NFFS Ineligible	\$1,305	\$1,025	\$
A. Rental income	\$1,305	\$1,025	\$
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	\$
10. Memberships and subscriptions (net of membership bad debt expense)	\$886,501	\$960,890	\$
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$6,715	\$6,038	\$
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$0	\$

	2016 data	2017 data	
10.3 Total number of contributors.	7,992	8,130	
11. Revenue from Friends groups less any revenue included on line 10			\$0 \$0 \$
	2016 data	2017 data	
11.1 Total number of Friends contributors.	0	0	
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 \$
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities			\$0 \$0 \$
D. NFFS Ineligible – Other activities unrelated to public broadcasting			\$0 \$0 \$
<b>Form of Revenue</b>			<b>2016 data 2017 data Revision</b>
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)			\$64,869 \$67,300 \$
A. Gross special fundraising revenues			\$266,421 \$150,745 \$
Variance greater than 25%.			
B. Direct special fundraising expenses			\$201,552 \$83,445 \$
Variance greater than 25%.			
15. Passive income			\$9,686 \$4,678 \$
A. Interest and dividends (other than on endowment funds)			\$9,686 \$4,678 \$
Variance greater than 25%.			
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)			\$44,332 \$51,160 \$
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)			\$44,332 \$51,160 \$
17. Endowment revenue			\$5 \$5 \$
A. Contributions to endowment principal			\$0 \$0 \$
B. Interest and dividends on endowment funds			\$5 \$5 \$
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)	\$3,410	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$3,410	\$0	\$

Variance greater than 25%.

B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors	\$175,328	\$182,471	\$
	<b>2016 data</b>	<b>2017 data</b>	
19.1 Total number of major individual donors	110	97	

20. Other Direct Revenue	\$338	\$3,614	\$
<b>Description</b>	<b>Amount</b>	<b>Revision</b>	
Revenues from non broadcast activities that fail to meet criteria	\$3,614	\$	
<b>Exclusion Description</b>	<b>Amount</b>	<b>Revision</b>	
Revenue from non-broadcast activities that fail to meet exception criteria	\$3,614	\$	

Line 21. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases (TV only)	\$	\$0	\$
A. Proceeds from sale in spectrum auction (TV only)	\$	\$0	\$
B. Interest earned on proceeds from sale in spectrum auction (TV only)	\$	\$0	\$
C. Payments from spectrum auction speculators (TV only)	\$	\$0	\$
D. Channel sharing and spectrum leases revenues (TV only)	\$	\$0	\$
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$1,796,576	\$1,827,335	\$

[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**

	<b>2016 data</b>	<b>2017 data</b>	<b>Revision</b>
23. Federal revenue from line 1.	\$0	\$0	\$
24. Public broadcasting revenue from line 2.	\$140,373	\$137,747	\$
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0	\$
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$338	\$3,614	\$

Variance greater than 25%.

27. Other automatic subtractions from total revenue	\$260,304	\$146,468	\$
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	\$201,552	\$83,445	\$

Variance greater than 25%.

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) – line 16c	\$44,332	\$51,160	\$
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)	\$1,305	\$1,025	\$
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$0	\$
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$6,400	\$4,800	\$
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$0	\$
K. FMV of high-end premiums (Line 10.1)	\$6,715	\$6,038	\$
L. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$0	\$
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0	\$
N. Proceeds from spectrum auction, interest earned on these funds, channel sharing revenues, and spectrum leases from line 21 (TV only)	\$	\$0	\$
<b>28. Total Direct Nonfederal Financial Support</b> (Line 22 less Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	<b>\$1,395,561</b>	<b>\$1,539,506</b>	<b>\$</b>

**Comments**

Comment	Name	Date	Status
Grant funds started last fiscal year received from Hillsborough County to replace our STL Tower. The project is now completed.	Cindy Reichard	1/25/2018	Note
Reduction due to decrease in rate with new contract negotiation	Cindy Reichard	1/25/2018	Note
Gains on investments	Cindy Reichard	1/25/2018	Note
Zero no capital funds contributions this year.	Cindy Reichard	1/25/2018	Note
Reduction in expenses due to discontinuing our two day long time running music festival.	Cindy Reichard	1/26/2018	Note
Revenues reduced as we have discontinued our long running two day music festival.	Cindy Reichard	1/26/2018	Note
	Cindy Reichard	1/26/2018	Note
	Cindy Reichard	1/26/2018	Note
Other revenue includes \$1,200 retainer fees refund from our labor attorney.	Cindy Reichard	1/26/2018	Note
There was no bad debt expense in this fiscal year.	Cindy Reichard	2/8/2018	Note
The amount includes all revenues raised at events, which includes Cultural Performance discussed in	Cindy Reichard	2/8/2018	Note







**Schedule D  
WMNF-FM (1356)  
Tampa, FL**

	2016 data	Donor	2017 data	Revision
1. Land (must be eligible as NFFS)	\$0		\$0	\$
2. Building (must be eligible as NFFS)	\$0		\$0	\$
3. Equipment (must be eligible as NFFS)	\$0		\$0	\$
4. Vehicle(s) (must be eligible as NFFS)	\$0		\$0	\$
5. Other (specify) (must be eligible as NFFS)	BS \$11,100		\$0	\$
Variance greater than 25%.				
6. 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	\$11,100		\$0	\$
Variance greater than 25%.				
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0	\$
a) Exchange transactions	\$0		\$0	\$
b) Federal or public broadcasting sources	\$0		\$0	\$
c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment	\$0		\$0	\$
d) Other (specify)	\$0		\$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.	\$11,100		\$0	\$

Variance greater than 25%.

**Comments**

Comment	Name	Date	Status
---------	------	------	--------

**Schedule E  
WMNF-FM (1356)  
Tampa, FL**

**EXPENSES**  
(Operating and non-operating)

<b>PROGRAM SERVICES</b>	2016 data	2017 data	Revision
1. Programming and production	\$616,243	\$594,219	\$
A. Restricted Radio CSG	\$36,399	\$35,911	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$579,844	\$558,308	\$
2. Broadcasting and engineering	\$223,775	\$216,655	\$

<b>PROGRAM SERVICES</b>	<b>2016 data</b>	<b>2017 data</b>	<b>Revision</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$103,974	\$101,836	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$119,801	\$114,819	\$
<b>3. Program information and promotion</b>	<b>\$279,306</b>	<b>\$161,560</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$279,306	\$161,560	\$
<b>SUPPORT SERVICES</b>	<b>2016 data</b>	<b>2017 data</b>	<b>Revision</b>
<b>4. Management and general</b>	<b>\$552,988</b>	<b>\$586,420</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$552,988	\$586,420	\$
<b>5. Fund raising and membership development</b>	<b>\$129,731</b>	<b>\$112,880</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$129,731	\$112,880	\$
<b>6. Underwriting and grant solicitation</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
<b>7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$</b>
A. Restricted Radio CSG	\$0	\$0	\$
B. Unrestricted Radio CSG	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$0	\$0	\$
<b>8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements</b>	<b>\$1,802,043</b>	<b>\$1,671,734</b>	<b>\$</b>
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$36,399	\$35,911	\$
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$103,974	\$101,836	\$

**PROGRAM SERVICES**

	2016 data	2017 data	Revision
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)	\$1,661,670	\$1,533,987	\$

**INVESTMENT IN CAPITAL ASSETS**

Cost of capital assets purchased or donated

	2016 data	2017 data	Revision
9. Total capital assets purchased or donated	\$25,399	\$120,233	\$
9a. Land and buildings	\$5,748	\$0	\$
9b. Equipment	\$19,651	\$120,233	\$
9c. All other	\$0	\$0	\$
<b>10. Total expenses and investment in capital assets</b> (Sum of lines 8 and 9)	\$1,827,442	\$1,791,967	\$

**Additional Information**

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

	2016 data	2017 data	Revision
11. Total expenses (direct only)	\$1,748,168	\$1,627,044	\$
12. Total expenses (indirect and in-kind)	\$53,875	\$44,690	\$
13. Investment in capital assets (direct only)	\$25,399	\$120,233	\$
14. Investment in capital assets (indirect and in-kind)	\$0	\$0	\$

**Comments**

Comment	Name	Date	Status
Reduction due to decrease in cultural performances. Discontinued our long running two day musical festival Tropical Heatwave.	Cindy Reichard	1/25/2018	Note
Reduction from last year we did a \$20,000 billboard campaign in 2016	Cindy Reichard	1/25/2018	Note
Reduction in expenses is related to us discontinuing our long time running two day music festival	Cindy Reichard	1/26/2018	Note
The AFR doesn't agree to the AFS Statement of Cash Flows due to the CIP STL Tower project was not included in the PY amount in the AFR since the asset had not yet been placed in service.	Cindy Reichard	2/8/2018	Note

**Schedule F  
WMNF-FM (1356)  
Tampa, FL**

2017 data      Revision

**1. Data from AFR**

a. Schedule A, Line 22	\$1,827,335	\$0
b. Schedule B, Line 5	\$0	\$0
c. Schedule C, Line 6	\$44,690	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$1,872,025	\$1,872,025

**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

	2017 data	Revision
<b>2. FASB</b>		
a. Total support and revenue - unrestricted	\$1,877,788	\$1,877,788
b. Total support and revenue - temporarily restricted	\$-5,763	\$-5,763
c. Total support and revenue - permanently restricted	\$0	\$0
d. Total from AFS, lines 2a-2c	\$1,872,025	\$1,872,025

**Reconciliation**

	2017 data	Revision
<b>3. Difference (line 1 minus line 2)</b>	\$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

<b>Comment</b>	<b>Name</b>	<b>Date</b>	<b>Status</b>
----------------	-------------	-------------	---------------