Schedule A WMVS-TV (1897) Milwaukee, WI

NFFS Excluded?

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

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Source of Income	2017 data	2018 data
Amounts provided directly by federal government agencies	\$10,094	\$0
A. Grants for facilities and other capital purposes	\$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)	\$10,094	\$0
2. Amounts provided by Public Broadcasting Entities	\$2,126,412	\$2,364,135
A. CPB - Community Service Grants	\$2,053,022	\$2,297,607
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$63,390	\$56,528
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	\$10,000	\$10,000
F. Other PBE funds (specify)	\$0	\$0
Local boards and departments of education or other local government or agency sources	\$2,874,848	\$4,826,092
3.1 NFFS Eligible	\$2,874,848	\$4,686,092
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$0
C. Appropriations from the licensee	\$2,874,848	\$4,686,092
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	\$140,000
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	\$140,000
DescriptionAmountTransfer in\$140,000		· · ·
State boards and departments of education or other state government or agency sources	\$0	\$0
4.1 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

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	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$0
100000000	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
#000000000	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	\$0	\$0
099000000	5.1 NFFS Eligible	\$0	\$0
>>>>>	A. Program and production underwriting	\$0	\$0
	B. Grants and contributions other than underwriting	\$0	\$0
200000	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
500000000	F. Other income eligible as NFFS (specify)	\$0	\$0
*******	5.2 NFFS Ineligible	\$0	\$0
30000000V	A. Rental income	\$0	\$0
e	B. Fees for services	\$0	\$0
***************************************	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
errings	D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
30000,0000	E. Other income ineligible for NFFS inclusion	\$0	\$0
6.	Other state-supported colleges and universities	\$11,800	\$29,400
20046000×	6.1 NFFS Eligible	\$0	\$0
	A. Program and production underwriting	\$0	\$0
*********	B. Grants and contributions other than underwriting	\$0	\$0
10000000	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
000000000	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
2000000	6.2 NFFS Ineligible	\$11,800	\$29,400
	A. Rental income	\$11,800	\$29,400
00000000	B. Fees for services	\$0	\$0
**********	C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
· vonos	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		

annum.	\$0	\$0
7. Private colleges and universities	\$15,000	\$23,000
7.1 NFFS Eligible	\$15,000	\$23,000
A. Program and production underwriting	\$15,000	\$23,000
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	\$778,840	\$552,151
8.1 NFFS Eligible	\$769,360	\$544,321
A. Program and production underwriting	\$769,360	\$536,719
B. Grants and contributions other than underwriting	\$0	\$7,602
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	\$9,480	\$7,830
A. Rental income	\$3,300	\$3,800
B. Fees for services	\$6,180	\$4,030
C. Licensing fees (not royalties – see instructions for Line	\$0	\$0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
9. Business and Industry	\$370,535	\$471,676
9.1 NFFS Eligible	\$153,101	\$101,581
A. Program and production underwriting	\$153,101	\$101,581
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	¢217 /24	¢270 00E
A. Rental income	\$217,434	\$370,095 \$61,553
B. Fees for services	\$37,894	\$61,553
2.1333.01.331.033	\$179,540	\$308,542

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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
Memberships and subscriptions (net of membership bad debt expense)	\$4,093,993	\$4,350,881
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$656,147	\$637,706
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
2017 data 2018 data 10.3 Total number of 33,466 36,737 contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$0
2017 data 2018 data 11.1 Total number of 0 0 Friends 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
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$0
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$0
Form of Revenue	2017 data	2018 data
13. Auction revenue (see instructions for Line 13)	\$277,181	\$19,390
A. Gross auction revenue	\$707,817	\$291,706
B. Direct auction expenses	\$430,636	\$272,316
14. Special fundraising activities (see instructions for Line 14)		
A. Gross special fundraising revenues	\$0	\$0
nonum.	\$89,302	\$61,576
B. Direct special fundraising expenses	\$210,569	\$198,259
15. Passive income	\$12,185	\$7,983
<ul> <li>A. Interest and dividends (other than on endowment funds)</li> </ul>	\$0	\$0
B. Royalties	\$6,878	\$902
C. PBS or NPR pass-through copyright royalties	\$5,307	\$7,081
16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)	\$0	\$1,602,400
A. Gains from sales of property and equipment (do not report losses)	\$0	\$1,602,400
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	\$804,945	\$644,914
A. Contributions to endowment principal	\$0	\$0
B. Interest and dividends on endowment funds	\$210,653	\$322,039
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$59,398	\$314,333
hyphen, e.g., "-1,765")  D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$534 <b>,</b> 894	\$8,542

28. Total Direct Nonfederal Financial Support (Line 22 less

Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)

\$8,237,408

\$10,279,696

from line 21.

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Comments				
Comment	Name	Date	Status	
	Mary Mathers	11/30/2018	Note	
Ineligible, transfer in from capital for purchase of equipment.	Mary Mathers	11/30/2018	Note	
Schedule B WorkShee WMVS-TV (1897)	) t			
Milwaukee, WI				
			2017	2018
1. Determi	ne Station net direct e	xpenses		
	tation operating expen from line 10 of Schedu	ses and capital outlays lle E)	\$22,096 <b>,</b> 759	\$22,003,745
	ctions (lines 1b.1, thro Capital outlays (from S	ugh 1b.7.): Schedule E, line 9 total)	\$3,944,351	\$3,475,137
1b.2.	Depreciation		\$2,099,125	\$2,116,470
1b.3.	Amortization		\$0	\$0
1b.4.	In-kind contributions (s	services and other assets)	\$0	\$0
	Indirect administrative structions)	support (see Guidelines	\$2,641,604	\$2,919,017
1b.6. on line	Donated property and e 1b.1)	equipment (if not included	\$0	\$0
1b.7.	Other		\$333,019	\$152,495
	<b>ription</b> nsin Retirement Syste	Amount m Adjustment \$152,495		
1b.8.	Total deductions		\$9,018,099	\$8,663,119
1c. Station	net direct expenses		\$13,078,660	\$13,340,626
	onal support rate calcu lly - either 2a or 2b)	lation (Note: Choose one		
2a. Net dir	ect expense method	!		
2a.1.	Station net direct Expe	enses (forwards from line 1)	\$13,078,660	\$13,340,626
2a.2.	Licensee net direct ac	tivities	\$116,090,043	\$117,909,482
	Percentage of allocation and to line 2c.5 below)	on (2a.1 divided by 2a.2)	%11.265962	%11.314294
2b. Salarie	es and wages method			
2b.1.	Station salaries and w	ages for direct activities	\$0	\$0
2b.2.	Licensee salaries and	wages for direct activities	\$0	\$0
2b.3. (forwa	Percentage of allocation and to line 2c.5 below)	on (2b.1 divided by 2b.2)	%0	%0
2c. Institut	ional support calculation	on		
2c.1. statio		st groups that benefit the	,	
Ø E	Budget and Analysis			
<b>M</b> c	Campus Mail Service			
4E 1/2b	Computer Operations			
01303	inancial Operations			
	luman Resources			
and the second s	nsurance	1		
Ø L	nternal Audit	1		
ALC: NO	egai Payroll	!		
w/#fice	rayron President's Office			
	Purchasing			
 			•	
	lot Applicable	,		
2c.2.	Costs per licensee fina	ancial statements	\$18,234,944	\$21,372,202

## Print Request

	Timerce	quest
	2017	2018
2c.3. LESS: Cost groups that do not benefit the operations of the public broadcast station	\$292,198	\$312,730
2c.4. Costs benefiting station operations	\$17,942,746	\$21,059,472
2c.5. Percentage of allocation (from line 2a.3 or 2b.3)	%11.265962	%11.314294
2c.6. Total institutional costs benefiting station operations	\$2,021,422	\$2,382,730
3. Physical plant support rate calculation		
3a. Net square footage occupied by station	60,326	57,941
3b. Licensee's net assignable square footage	1,205,043	1,376,034
3c. Percentage of allocation (3a divided by 3b) (forward to line 3d.5 below)	%5.006128	%4.210724
3d.1. Choose applicable cost groups that benefit the station		
Building Maintenance		
Custodial Services		
☑ Director of Operations		
Elevator Maintenance		
Grounds and Landscaping		
Motor Pool		
Refuse Disposal		
Roof Maintenance		
Utilities		
Security Services		
Facilities Planning		
Other		
Not Applicable		
3d.2. Costs per licensee financial statements	\$19,295,613	\$19,551,073
3d.3. LESS: Cost groups that do not benefit the operations of the public broadcast station	\$7,110,543	\$7,056,559
3d.4. Costs benefiting station operations	\$12,185,070	\$12,494,514
3d.5. Percentage of allocation (from line 3c.)	%5.006128	%4.210724
3d.6. Total physical plant support costs benefiting station operations	\$610,000	\$526,109
4. Total costs benefiting station operations (forwards to line1 on tab3)	\$2,631,422	\$2,908,839

## Comments

Comment
Occupancy List
WMVS-TV (1897)
Milwaukee, WI

Name

Date

Status

Type of Occupancy

Land

Location

Value

10,178

Location

Value

	**				
	Annual Value Appraisal for Land A	Associated wtih To	wer Facilities	Value	
	Land Area (in acres)     Restricted to FCC requirements for the unless local zoning requires additional I which case, the larger area may be use	and, in	Acres	2.06	
	<ol> <li>Unit Value per acre         Appraisals should include facts concern             analysis of, land-sale comparables. To a             unit value per acre use community zoni             local codes for the property in question             it on vacant lot value.     </li> </ol>	arrive at a ng laws or	\$	4500 <b>0</b>	
	3. Land value (product of lines 1 and 2)		\$	92700	
	4. Rate of return on the land		%	10.98	
	5. Annual value before deductions (proclines 3 and 4)	duct of	\$ 1	0178.46	end control of the control of the
	Payments made to landowner as par lease or rental agreement	t of a	\$	0	
	Payments received from others as pa sublease or rental agreement	art of a	\$	0	
	8. Annual value for NFFS purposes (line lines 6 and 7)	e 5 less	\$ 1	0178.46	higusingensi viri — hivi siri k
	I certify that the annual value is correct comtemplated, in subject property or in the values stated; that I personally inspected overlooked; and that this appraisal confiprofession.	any of the principals ected the property; th	involved; that my at no important fa	compensation is in no way cts have intentionally been	contingent upon withheld or
	Name of Appraiser	Appraiser Designa	ation	Date	
	Paul A. Vandeveld	MAI,SRA		11/08/1990	
WMVS-TV (18	5971				
	•	204	7 ciatu	2018 data	
Milwaukee, V	VI	201	7 data \$2,631,422	2018 data \$2,908,839	
Milwaukee, W	VI support activity benefiting station	201			
Milwaukee, W 1. Total 2. Occu 3. Dedu	VI		\$2,631,422	\$2,908,839	
Milwaukee, W  1. Total  2. Occu 3. Dedurecover  4. Dedu	I support activity benefiting station  upancy value  uctions: Fees paid to the licensee for overh	nead	\$2,631,422 10,197	\$2,908,839 \$10,178	
1. Total 2. Occu 3. Dedurecover 4. Deduof rever 5. Total	I support activity benefiting station  upancy value  uctions: Fees paid to the licensee for overly, assessment, etc.  uctions: Support shown on lines 1 and 2 in	nead excess s to Line 2	\$2,631,422 10,197 \$0	\$2,908,839 \$10,178 \$0	
1. Total 2. Occu 3. Dedu recover 4. Dedu of rever 5. Total of the S	support activity benefiting station upancy value uctions: Fees paid to the licensee for overl ry, assessment, etc. uctions: Support shown on lines 1 and 2 in nue reported in financial statements.	excess	\$2,631,422 10,197 \$0 \$0	\$2,908,839 \$10,178 \$0 \$0	
1. Total 2. Occu 3. Dedurecover 4. Deduof rever 5. Total of the S 6. Pleas	I support activity benefiting station  upancy value  uctions: Fees paid to the licensee for overling, assessment, etc.  uctions: Support shown on lines 1 and 2 in nue reported in financial statements.  Indirect Administrative Support (Forwards Summary of Nonfederal Financial Support)	excess	\$2,631,422 10,197 \$0 \$0 \$2,641,619	\$2,908,839 \$10,178 \$0 \$0 \$2,919,017	
1. Total 2. Occu 3. Dedu recover 4. Dedu of revei 5. Total of the S 6. Please	I support activity benefiting station upancy value uctions: Fees paid to the licensee for overlary, assessment, etc. uctions: Support shown on lines 1 and 2 in nue reported in financial statements. Indirect Administrative Support (Forwards Summary of Nonfederal Financial Support) se enter an institutional type code for your Name Dat 397)	excess s to Line 2	\$2,631,422 10,197 \$0 \$0 \$2,641,619	\$2,908,839 \$10,178 \$0 \$0 \$2,919,017	
1. Total 2. Occu 3. Deducecover 4. Deducef rever 5. Total of the Semments comment Schedule C WMVS-TV (18	I support activity benefiting station upancy value uctions: Fees paid to the licensee for overlary, assessment, etc. uctions: Support shown on lines 1 and 2 in nue reported in financial statements. Indirect Administrative Support (Forwards Summary of Nonfederal Financial Support) se enter an institutional type code for your Name Dat 397)	excess s to Line 2 licensee.	\$2,631,422 10,197 \$0 \$0 \$2,641,619	\$2,908,839 \$10,178 \$0 \$0 \$2,919,017	
1. Total 2. Occu 3. Dedu recover 4. Dedu of rever 5. Total of the S 6. Please mments mment Schedule C MMVS-TV (18 Milwaukee, W	I support activity benefiting station upancy value uctions: Fees paid to the licensee for overlary, assessment, etc. uctions: Support shown on lines 1 and 2 in nue reported in financial statements. Indirect Administrative Support (Forwards Summary of Nonfederal Financial Support) se enter an institutional type code for your Name Dat 397)	nead excess s to Line 2 licensee.	\$2,631,422 10,197 \$0 \$0 \$2,641,619 SU Status	\$2,908,839 \$10,178 \$0 \$0 \$2,919,017 SU	
1. Total 2. Occu 3. Dedu recover 4. Dedu of rever 5. Total of the S 6. Please comments comment Schedule C WMVS-TV (18 Milwaukee, W	I support activity benefiting station upancy value uctions: Fees paid to the licensee for overl ry, assessment, etc. uctions: Support shown on lines 1 and 2 in nue reported in financial statements. I Indirect Administrative Support (Forwards Summary of Nonfederal Financial Support) se enter an institutional type code for your  Name  Dat 397)	nead excess s to Line 2 licensee.	\$2,631,422 10,197 \$0 \$0 \$2,641,619 SU Status	\$2,908,839 \$10,178 \$0 \$0 \$2,919,017 SU 2018 data	
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Milwaukee, M  1. Total  2. Occu 3. Deducecover  4. Deducecover  5. Total of the S 6. Pleas  comments  comment Schedule C WMVS-TV (18 Milwaukee, W  1. PROFESSIO A. Legal B. Account C. Enginee D. Other prin Guidelin  2. GENERAL C NFFS)	I support activity benefiting station  upancy value  uctions: Fees paid to the licensee for overlary, assessment, etc.  uctions: Support shown on lines 1 and 2 in nue reported in financial statements.  I Indirect Administrative Support (Forwards Summary of Nonfederal Financial Support) se enter an institutional type code for your  Name  Dat  397)  UNAL SERVICES (must be eligible as NFF  ting and/or auditing ering rofessionals (see specific line item instruct les before completing)	excess to Line 2 licensee.  e  2017 data S) \$ \$ \$ stoons \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$2,631,422 10,197 \$0 \$0 \$0 \$2,641,619 SU Status	\$2,908,839 \$10,178 \$0 \$0 \$2,919,017 SU 2018 data \$0 \$0 \$0 \$0	
2. Occu 3. Dedu recover 4. Dedu of rever 5. Total of the S 6. Please comment Schedule C WMVS-TV (18 Milwaukee, W 1. PROFESSIO A. Legal B. Account C. Engines D. Other prin Guidelin 2. GENERAL C NFFS) A. Annual facilities)	I support activity benefiting station  upancy value  uctions: Fees paid to the licensee for overlary, assessment, etc.  uctions: Support shown on lines 1 and 2 in nue reported in financial statements.  I Indirect Administrative Support (Forwards Summary of Nonfederal Financial Support) se enter an institutional type code for your  Name Dat  Barry  ONAL SERVICES (must be eligible as NFF)  ting and/or auditing ering  rofessionals (see specific line item instruct les before completing)  OPERATIONAL SERVICES (must be eligible rental value of space (studios, offices, or to value of land used for locating a station-ov	excess to Line 2 licensee.  e  2017 data S) \$ \$ \$ sions \$ shower \$	\$2,631,422 10,197 \$0 \$0 \$0 \$2,641,619 SU Status	\$2,908,839 \$10,178 \$0 \$0 \$0 \$2,919,017 SU  2018 data \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	

			2017 data	Donor Code	2018 data
D Other (see sne	cific line item instructions in	Guidalinaa	2017 Gata	Code	2018 data \$0
before completing		Galdelines			, i
3. OTHER SERVICES	(must be eligible as NFFS)		\$		\$0
A. ITV or education	,	!	\$		\$0
	padcasting agencies (APBC,	FL-DOE.	\$		\$0
eTech Ohio)		,			
C. Local advertisir	ng		\$		\$0
D. National advert	ising		\$		\$0
eligible as NFFS (sum	itions - services and other a of lines 1 through 3), forwan Nonfederal Financial Suppo	ds to Line	\$		\$0
5. IN-KIND CONTRIBU	JTIONS INELIGIBLE AS NF	FS	\$		\$0
A. Compact discs,	records, tapes and cassette	s	\$		\$0
B. Exchange trans	actions		\$		\$0
C. Federal or publ	ic broadcasting sources		\$		\$0
D. Fundraising rela	ated activities		\$		\$0
E. ITV or educatio approved activities	nal radio outside the allowal	le scope of	\$		\$0
F. Local production			\$		\$0
G. Program supple			\$		\$0
	are nationally distributed		\$		\$0
I. Promotional item	·		\$		\$0
	zation allocations of prograr	n condicac	\$		\$0
	y allocations other than thos	i	\$		\$0
on line 3(b)	y anocations other than thos	e allowed			
L. Services that we donated	ould not need to be purchas	ed if not	\$		\$0
M. Other			\$		\$0
plus line 5), forwards to	tions - services and other as Schedule F, line 1c. Must a cognized as revenue in the a	gree with	\$		\$0
Comments					
Comment	Name	Date		Status	
Schedule D WMVS-TV (1897) Milwaukee, Wl					
				Donor	
			2017 data	Code	2018 data
Land (must be eligible	•	!	\$		\$0
2. Building (must be eli	gible as NFFS)		\$		\$0
3. Equipment (must be	,		\$	٠	\$0
4. Vehicle(s) (must be	,		\$		\$0
5. Other (specify) (mus	t be eligible as NFFS)		\$		\$0
	tions - properly and equipm 1 through 5), forwards to Lin I Financial Support		\$		\$0
•	TIONS INELIGIBLE AS NFI	s	. \$		\$0
a) Exchange trans	actions		\$		\$0
	c broadcasting sources		\$		\$0
c) TV only—prope	rty and equipment that inclu		\$		\$0
facilities (land and facilities and acqui	structures), expansion of ex sition of new equipment		\$		\$0
d) Other (specify)			*		⊅6
plus line 7), forwards to	tions - property and equipm Schedule F, line 1d. Must a cognized as revenue in the A	gree with	\$		\$0

1/24/2019 Print Request

Comment Schedule E WMVS-TV (1897) Milwaukee, WI Name

Date

Status

EXPENSES

(Operating and non-operating)

d non-operating)		
PROGRAM SERVICES	2017 data	2018 data
1. Programming and production	\$2,114,263	\$1,949,958
A. TV CSG	\$1,936,880	\$1,698,724
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$177,383	\$251,234
2. Broadcasting and engineering	\$2,726,827	\$2,714,651
A. TV CSG	\$116,142	\$1,220,293
B. TV Interconnection	\$61,390	\$52,868
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$2,549,295	\$1,441,490
3. Program information and promotion	\$955,959	\$951,926
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$955,959	\$951,926
SUPPORT SERVICES	2017 data	2018 data
4. Management and general	\$4,686,765	\$5,515,263
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds,	\$0	\$0
D. All non-CPB Funds	\$4,686,765	\$5,515,263
5. Fund raising and membership development	\$2,391,211	\$2,265,011
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$2,391,211	\$2,265,011
Underwriting and grant solicitation	\$228,561	\$212,164
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$228,561	\$212,164
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$5,048,822	\$4,919,635
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$5,048,822	\$4,919,635
8. Total Expenses (sum of lines 1 to 7) must agree with	\$18,152,408	\$18,528,608
audited financial statements		¥10,320,000
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$2,053,022	\$2,919,017

### STRUCKEN SERVICES    B. Total I TV Interconnection (parm of Lines 1.B., 2.B.)   \$61,399   \$52,868     C. Total Office OFF Funds (parm of Lines 1.C., 2.C., 3.C.)   \$64   \$96     A.C., 6.C., 7.C. 7.C.   \$10   \$10   \$10,50. 8.D. 7.C.)   \$16,637,996   \$15,556,723     NWESTMENT IN CAPITAL ASSETS  Conc of Capylal ancest purchased or aborated   \$217 data   \$2016 data     9. Total and and buildings   \$9   \$10     99. Land and buildings   \$9   \$10     99. Land and buildings   \$10   \$10,465,122   \$319,389     99. Land and buildings   \$10   \$10,465,122   \$319,389     90. All other   \$1,446,512   \$319,389     90. All other   \$1,446,512   \$319,589     90. All other   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10   \$10						
3.8.4.8, 5.8.6.8.7.2)  C. Total Office PB Funds (sum of Lines 1.C., 2.C., 3.C., 4.C., 5.6. 5.6. 7.C.)  D. Total All procPB Funds (sum of Lines 1.D., 2.D., 15.6, 837, 995 \$15, 556, 723 3.0.4, 0.5.0.8, 0.7.7)  INVESTMENT IN CAPIFAL ASSETS  Cost of applial ansests purchased or donated  9. Total capital assets purchased or donated  10. Total capital assets purchased or donated  11. Total expenses and investment in capital assets  (Sum of lines 8 and 9)  Additional Information  Lines 11.1 Total expenses (direct only)  11. Total expenses (indirect and in-kind)  12. Total expenses (indirect and in-kind)  12. Total expenses (indirect and in-kind)  13. Investment in capital assets (direct only)  14. Investment in capital assets (direct only)  15. Investment in capital assets (direct only)  16. Investment in Capital assets (direct only)  17. Total expenses (indirect and in-kind)  18. Investment in Capital assets (direct only)  19. Softward of the Capital assets (direct only)  19. Softward of the Capital assets (direct only)  10. Lines from AFR  2018 dista  1. Data from AFR  2019 dista  1. Data from AFR  2019 dista  1. Data from AFR  2019 (OASS Model & purplication)  2018 data  1. Total from AFR  2019 dista  2018 data				2017 data	2018 data	
### A.C., C. C., C. C. C.  D. Total All mon-CPB Funds (sum of Lines 1.D., 2.D.  \$16,837,996 \$15,556,723  ### STATE OF CAPITAL ASSETS Grant of capital assets purchased or donated  9. Total capital assets of the capital assets of \$22,997,439  9. C. All other  9. C. All other  9. C. All other  9. C. All other  10. Total supeness and investment in capital assets of \$22,996,759  2017 data  2017 data  2018 data			(sum of Lines 1.B, 2.B,	\$61,390	\$52,868	
NVESTMENT IN CAPITAL ASSETS   2015 date   2017 date   2015 date   3,344,351   33,475,137   39. Land and buildings   59			sum of Lines 1.C, 2.C, 3.C,	\$0	\$0	
2017 data   2018			(sum of Lines 1.D, 2.D,	\$16,037,996	\$15,556,723	
9. Total capital assets purchased or donated  9. Staylinent  9. Equipment  9. Equipment  9. Equipment  9. Equipment  10. Total capenaes and investment in capital assets  11. Total expenses and investment in capital assets  12. 466, 912  12. 495, 548  10. Total expenses and investment in capital assets  12. 496, 795  9. 22, 693, 745  Additional Information  Illies 11- 12 must equal large 3 and Large 13- 14 enus equal line 01)  11. Total expenses (direct only)  12. Total expenses (direct only)  13. Investment in capital assets (direct only)  13. Investment in capital assets indirect and in-kind)  14. Investment in capital assets indirect and in-kind)  15. Status  Comments  Comments  Comment Name  Dato  Status  Schedule F  WINIVS-TV (1807)  88/Houstier, WI  1. Data from AFR  a. Schedule B, Line 5  c. Schedule B, Line 5  c. Schedule D, Line 8  d. Schedule B, Line 5						
9a. Land and buildings 9b. Equipment 9c. All other 9c. All				2017 data	2018 data	
9b. Equipment 9c. All other 9c. All other 10. Total expenses and investment in capital assets 152, 907, 439 152, 908, 745  Additional information (Lines 11 + 12 trust equal line 8 and 9)  Additional information (Lines 11 + 12 trust equal line 8 and 12 + 14 trust equal line 8)  11. Total expenses (inferect and lin-kind) 11. Total expenses (inferect and lin-kind) 11. Total expenses (inferect and lin-kind) 12. Total expenses (inferect and lin-kind) 13. Investment in capital assets (direct only) 13. Investment in capital assets (direct only) 14. Investment in capital assets (direct only) 15. Shedula 6. Line 2 15. Data from AFR 2018 data  1. Data from AFR 2018 data  1. Data from AFR 2018 data 1. Data from AFR 2018 data 1. Data from AFR 2018 data		9. Total capital assets purchase	d or donated	\$3,944,351	\$3,475,137	
9c. All other 10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional information (Lines 11 * 12 must equal line 9 and Lines 13 * 14 must equal line 9)  11. Total expenses (indirect and lin-kind) 12. Total expenses (indirect and lin-kind) 12. Total expenses (indirect and lin-kind) 13. Investment in capital assets (indirect and lin-kind) 14. Investment in capital assets (indirect and lin-kind) 15. Staff, 515, 884 16. Total expenses (indirect and lin-kind) 17. Total expenses (indirect and lin-kind) 18. All investment in capital assets (indirect and lin-kind) 19. Staff, 515, 689, 591 19. Total expenses (indirect and lin-kind) 19. Staff, 515, 689, 591 10. Total expenses (indirect and lin-kind) 10. Total expenses (indirect and lin-kind) 10. Staff, 515, 689, 591 10. Staff, 515, 689, 591 11. Total expenses (indirect and lin-kind) 12. Staff, 515, 689, 581 13. Investment in capital assets (indirect and lin-kind) 14. Investment in capital assets (indirect and lin-kind) 15. Staff, 515, 689, 591 16. Total expenses (indirect and lin-kind) 17. Staff, 515 18. Staff, 515, 689, 591 18. Staff, 515, 689, 591 19. Staff, 713, 653 19. Staf		9a. Land and buildings		\$0	\$0	
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)  Additional Information (Lines 11 - 12 must equal sine 9)  Lines 11 - 12 must equal sine 8 and 1, most equal sine 9)  11. Total expenses (direct only)   \$15,516,884 \$15,689,591 \$12,191,9017 \$13. Investment in capital assets (direct only)   \$2,641,664 \$2,919,9017 \$13. Investment in capital assets (indirect and in-kind) \$2,441,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment in capital assets (indirect and in-kind) \$3,944,351 \$3,944,351 \$3,475,137 \$14. Investment and investment in capital assets (indirect and in-kind) \$3,944,351 \$3,475,137 \$14. Investment and investment with business-type activities only \$4,045 \$14,045 \$14,045 \$14		9b. Equipment		\$1,446,912	\$519,589	
Additional Information (Lines 11+ 12 must equal line 8 and Lines 13+ 14 must equal line 9)    2017 data   2018 data		9c. All other		\$2,497,439	\$2,955,548	
tines 11 + 12 must equal line 8 and Lines 13 + 14 must equal line 9)  2017 data 2018 data  11. Total expenses (direct only)  12. Total expenses (indirect and in-kind)  12. Total expenses (indirect and in-kind)  13. Investment in capital assets (direct only)  13. Investment in capital assets (direct only)  14. Investment in capital assets (indirect and in-kind)  2018 data  Comments  Comment Name Date Status  Schedule F WiRWS-TV (1897) Milwaukee, Wi  1. Data from AFR  2018 data			ment in capital assets	\$22,096,759	\$22,003,745	
11. Total expenses (direct only) 12. Total expenses (indirect and in-kind) 12. Total expenses (indirect and in-kind) 12. Total expenses (indirect and in-kind) 13. Investment in capital assets (direct only) 13. Investment in capital assets (indirect and in-kind) 14. Investment in capital assets (indirect and in-kind) 14. Investment in capital assets (indirect and in-kind) 15. Auto-Struck (1837) 15. Auto-Struck (1837) 16. Name 18. Date 18. Date 18. Schedule F Wilk VS-TV (1837) 18. Milwaukze, WI  19. Schedule B, Line 5 19. Schedule C, Line 6 19. Schedule D, Line 8 19. Schedule D, Line B, Line D, Line D, Line D, Line D, Line D, Line D, Lin			l variation of the Co			
12. Total expenses (indirect and in-kind)  13. Investment in capital assets (indirect and in-kind)  14. Investment in capital assets (indirect and in-kind)  14. Investment in capital assets (indirect and in-kind)  Comment  Name Date  Schedule F  WMMVS-TV (1897) Milwaukre, WI   1. Data from AFR  a. Schedule B, Line 6  c. Schedule B, Line 6  d. Schedule B, Line 6  d. Schedule D, Line 8  e. Total from AFR  e. Total from AFR  Thouse Chapter in the tree reporting models in order to complete Schedule F. After making your selection, click the "Choose" button below, which will display your reporting model with be lost.  FASS @ CASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  c. Other revenue  d. Capital grants, gifts and appropriations (if not included above)  e. Total from AFS, lines 2a-2d  Reconciliation  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$9,	(Lines 1: * 12 m)	usi equarime a and Lines 13 + 14	• musi equatime 9)	2017 data	2018 data	
13. Investment in capital assets (direct only)  14. Investment in capital assets (indirect and in- kind)  14. Investment in capital assets (indirect and in- kind)  15. Scheduls F WMMVS-TV (1897) Milwaukee, WI  2018 data  1. Data from AFR  a. Schedule A, Line 22  b. Schedule B, Line 5  c. Schedule C, Line 6  d. Schedule D, Line 8  e. Total from AFR  7. Total from AFR  8. Total from AFR  1. Total from AFR  1. Total from AFR  1. Total from AFR  2018 data  2018 data  2018 data  2018 data  1. Data from AFR  3. Schedule B, Line 5  c. Schedule C, Line 6  d. Schedule D, Line 8  e. Total from AFR  219,692,678  219,692,678  2018 data  2018 data  3. Schedule D, Line 8  b. Schedule D, Line 8  c. Total from AFR  319,692,678  319,692,678  319,692,678  310,678 data  310,6714  310,6714  310,6714  310,6714  310,6714  310,6714  310,6714  310,6714  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,6715  310,		11. Total expenses (direct only)		\$15,510,804	\$15,609,591	
14. Investment in capital assets (indirect and in- kind)  Comments  Comment Name Date Status  Schedule R. Wall S. Schedule R. Line 22  1. Data from AFR  a. Schedule B, Line 5  c. Schedule B, Line 5  c. Schedule C, Line 6  d. Schedule D, Line 8  e. Total from AFR  The second 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 will be lost.  FASE ASB Model A proprietary enterprise-fund financial will be lost.  2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  5. Choise Reporting will a statements with business-type activities only  a. Operating revenues  5. Total from AFR  2. GASB Model A proprietary enterprise-fund financial financial statements with business-type activities only  a. Operating revenues  5. Total from AFS, lines 2a-2d  5. Special fine t minus line 2)  4. If the amount on line 3 is not equal to \$0.		12. Total expenses (indirect and	in-kind)	\$2,641,604	\$2,919,017	
kind)  Comment  Name  Date  Status  Comment  Name  Date  Status  Comment  Name  Date  Status  Comment  Schedule F. WiNVS-TV (1897)  Milwaukee, Wil  1. Data from AFR  a. Schedule A, Line 22  b. Schedule B, Line 5  c. Schedule C, Line 6  d. Schedule D, Line 8  e. Total from AFR  e. Total from AFR  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 ail data entered in the current reporting model will be lost.  FASB  GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  512,168,714  b. Non-operating revenues  512,169,714  b. Non-operating revenues  512,169,756  c. Other revenue  48  d. Capital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,576  Reconciliation  2018 data  4. If the amount on line 3 is not equal to \$0,		13. Investment in capital assets	(direct only)	\$3,944,351	\$3,475,137	
Comment Name Date Status  Schedule F WARVS-TV (1897) Milwaukee, WI   2018 data  1. Data from AFR  a. Schedule A, Line 22 \$16,773,653  b. Schedule B, Line 5 \$2,919,817  c. Schedule C, Line 6 \$9  d. Schedule D, Line 8 \$9  e. Total from AFR  2. Total from AFR  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 wild display your reporting model will be lost.  FASB GASB Model A proprietary enterprise-fund financial will be lost.  FASB OB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  5. Cother revenue  4. Capitlal grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  Reconciliation  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,			(indirect and in-	\$0	\$0	
Schedule F WMVS-TV (1897) Milwaukee, WI  2018 data  1. Data from AFR  a. Schedule A, Line 22  \$16,773,653  b. Schedule B, Line 5  \$2,919,817  c. Schedule C, Line 6  \$3  d. Schedule D, Line 8  e. Total from AFR  \$19,692,678  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  2018 data  2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  \$12,1e8,714  b. Non-operating revenues  \$12,1e8,714  b. Non-operating revenues  \$12,1e8,714  c. Other revenue  4. Capital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,678  Reconciliation  2018 data  3. Difference (line 1 minus tine 2)  4. If the amount on line 3 is not equal to \$0,	Comments					
WilflySt-TV (1897) Milwaukee, WI  2018 data  1. Data from AFR  a. Schedule A, Line 22  5. Schedule B, Line 5  5. Schedule B, Line 6  6. Schedule C, Line 6  7. Schedule D, Line 8  8. Total from AFR  2. Total from AFR  5. Schedule D, Line 8  8. Total from AFR  5. Schedule D, Line 8  8. Schedule D, Line 8  9. Total from AFR  5. Schedule D, Line 8  9. Schedule D, Line B C, Schedule D, Line B, Line S, Schedule B, Line S, Schedule B, Line S, Schedule B, Line C, Line P, Charles C, Line		Name	Date	Status	,	
1. Data from AFR  a. Schedule A, Line 22  \$16,773,653  b. Schedule B, Line 5  \$2,919,917  c. Schedule C, Line 6  \$8  d. Schedule D, Line 8  \$9  e. Total from AFR  \$19,692,679  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  a. Operating revenues  \$12,188,714  b. Non-operating revenues  \$77,591,956  c. Other revenue  \$6  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,678  Reconciliation  2016 data  3. Difference (line 1 minus line 2)  \$8	WMVS-TV (1897	7)				
a. Schedule A, Line 22  b. Schedule B, Line 5  c. Schedule C, Line 6  d. Schedule D, Line 8  e. Total from AFR  \$19,692,679  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 only  a. Operating revenues  \$12,108,714  b. Non-operating revenues  \$12,108,714  b. Non-operating revenues  \$12,108,714  c. Other revenue  \$0  d. Capitial grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,670  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  \$0  4. If the amount on line 3 is not equal to \$0,					2018 data	
b. Schedule B, Line 5 c. Schedule C, Line 6 d. Schedule D, Line 8 e. Total from AFR \$19,692,678  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 only  a. Operating revenues \$12,108,714 b. Non-operating revenues \$12,108,714 b. Non-operating revenues \$7,591,956 c. Other revenue \$6 d. Capitial grants, gifts and appropriations (if not included above) e. Total From AFS, lines 2a-2d  \$19,692,678  Reconciliation 2016 data 3. Difference (line 1 minus line 2)  \$6 4. If the amount on line 3 is not equal to \$0,						
c. Schedule C, Line 6  d. Schedule D, Line 8  e. Total from AFR  \$19,692,679  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  ASB Model A proprietary enterprise-fund financial statements with business-type activities only  2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  5. Other revenue  4. Capital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	a. Schedule A, L	Line 22			\$16,773,653	
d. Schedule D, Line 8  e. Total from AFR  \$19,692,678  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  2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  \$12,188,714  b. Non-operating revenues  \$77,591,956  c. Other revenue  \$0  Capital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,678  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	b. Schedule B, L	ine 5			\$2,919,017	
e. Total from AFR  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  2018 data  2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  \$12,100,714  b. Non-operating revenues  \$7,591,956  c. Other revenue  \$0  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,670  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	c. Schedule C, L	ine 6			\$8	
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  a. Operating revenues  C. Other revenue  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	d. Schedule D, l	ine 8			\$0	
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  2018 data  2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  \$12,108,714  b. Non-operating revenues  \$77,591,956  c. Other revenue  \$0  4. Capital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,670  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	e. Total from AF	R			\$19,692,670	ESTENDIQUENQO APPROPRIATO CON TOTAL NASANO.
GASB Model A proprietary enterprise-fund financial statements with business-type activities only  2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  b. Non-operating revenues  c. Other revenue  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  Reconciliation  2018 data  GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities  2018 data  \$12,100,714  \$0  \$0  \$12,100,714  \$0  \$0  \$19,692,670  \$19,692,670  \$19,692,670  \$2018 data  3. Difference (line 1 minus line 2)  \$4  \$5  \$6  \$6  \$6	You must choose below, which will	one of the three reporting model				
2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only  a. Operating revenues  \$12,100,714  b. Non-operating revenues  \$7,591,956  c. Other revenue  \$0  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,670  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,		ASB Model A proprietary enterprise- atements with business-type activitie	fund financial GASI s only mixed			h
financial statements with business-type activities only  a. Operating revenues  \$12,108,714  b. Non-operating revenues  \$7,591,956  c. Other revenue  \$0  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,678  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	2 CACD Model	A manufatani antaunika filmi			2018 data	
b. Non-operating revenues  c. Other revenue  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	financial staten		ties			
c. Other revenue  d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  \$19,692,678  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	a. Operating rev	renues			\$12,100,714	
d. Captital grants, gifts and appropriations (if not included above)  e. Total From AFS, lines 2a-2d  Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	b. Non-operating	g revenues			\$7,591,956	
above) e. Total From AFS, lines 2a-2d \$19,692,670  Reconciliation 2018 data 3. Difference (line 1 minus line 2) \$0 4. If the amount on line 3 is not equal to \$0,	c. Other revenue	e			\$0	
Reconciliation  2018 data  3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,		s, gifts and appropriations (if not	included		\$0	
3. Difference (line 1 minus line 2)  4. If the amount on line 3 is not equal to \$0,	e. Total From AF	S, lines 2a-2d			\$19,692,670	
4. If the amount on line 3 is not equal to \$0,	Reconcilia	ition			2018 data	
	3. Difference (li	ne 1 minus line 2)			\$0	
			is.		\$0	

Comments

Comment

Name

Date

Status