

WTVI PBS Charlotte
Annual Financial Review
June 30, 2017

Comments

Comment	Name	Date	Status
Schedule F WTVI-TV (1825) Charlotte , NC			

	2017 data	Revision
1. Data from AFR		
a. Schedule A, Line 22	\$3,343,971	\$0
b. Schedule B, Line 5	\$1,017,273	\$0
c. Schedule C, Line 6	\$543,840	\$0
d. Schedule D, Line 8	\$0	\$0
e. Total from AFR	\$4,905,084	\$4,905,084

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
2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only		
a. Operating revenues	\$5,049,646	\$5,049,646
b. Non-operating revenues	\$362	\$362
c. Other revenue	\$0	\$0
d. Capital grants, gifts and appropriations (if not included above)	\$0	\$0
e. Total From AFS, lines 2a-2d	\$5,050,008	\$5,050,008

Reconciliation

	2017 data	Revision
3. Difference (line 1 minus line 2)	\$-144,924	\$-144,924
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$-144,924	\$-144,924

Description	Amount	Revision
IAS Recalc	\$-144,924	\$

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