Schedule A Oklahoma Network (1836) Oklahoma City, OK

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

Source of Income	2016 data	2017 data	Revisio
I. Amounts provided directly by federal government agencies	\$9,324	\$10,455	\$
A. Grants for facitilies and other capital purposes (PTFP and others)	\$0	\$0	4
B. Department of Education	\$0	\$0	4
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)	\$9,324	\$10,455	9
Description Amount Revision Federal Bureau of Investigation \$10,455 \$			
2. Amounts provided by Public Broadcasting Entities	\$1,653,160	\$1,637,616	:
A. CPB - Community Service Grants	\$1,575,541	\$1,478,497	
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$68,961	\$154,119	
ance greater than 25%.			
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$3,500	\$0	
ance greater than 25%.			
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$0	
E. Public broadcasting stations - all payments	\$5,158	\$5,000	
E. Public broadcasting stations - all payments F. Other PBE funds (specify)	\$5,158 \$0	\$5,000 \$0	
<ul><li>F. Other PBE funds (specify)</li><li>B. Local boards and departments of education or other local government or agency</li></ul>	\$0	\$0	
F. Other PBE funds (specify) B. Local boards and departments of education or other local government or agency sources	\$0 \$299,986	\$0 \$295,059	
<ul> <li>F. Other PBE funds (specify)</li> <li>B. Local boards and departments of education or other local government or agency sources</li> <li>3.1 NFFS Eligible</li> </ul>	\$0 \$299,986 \$299,986	\$0 \$295,059 \$295,059	
<ul> <li>F. Other PBE funds (specify)</li> <li>B. Local boards and departments of education or other local government or agency sources</li> <li>3.1 NFFS Eligible</li> <li>A. Program and production underwriting</li> </ul>	\$0 \$299,986 \$299,986 \$0	\$0 \$295,059 \$295,059 \$7,950	
<ul> <li>F. Other PBE funds (specify)</li> <li>B. Local boards and departments of education or other local government or agency sources</li> <li>3.1 NFFS Eligible</li> <li>A. Program and production underwriting</li> <li>B. Grants and contributions other than underwriting</li> </ul>	\$0 \$299,986 \$299,986 \$0 \$299,986	\$0 \$295,059 \$295,059 \$7,950 \$287,109	
<ul> <li>F. Other PBE funds (specify)</li> <li>8. Local boards and departments of education or other local government or agency sources</li> <li>3.1 NFFS Eligible</li> <li>A. Program and production underwriting</li> <li>B. Grants and contributions other than underwriting</li> <li>C. Appropriations from the licensee</li> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or</li> </ul>	\$0 \$299,986 \$299,986 \$0 \$299,986 \$0	\$0 \$295,059 \$295,059 \$7,950 \$287,109 \$0	
<ul> <li>F. Other PBE funds (specify)</li> <li>B. Local boards and departments of education or other local government or agency sources</li> <li>3.1 NFFS Eligible</li> <li>A. Program and production underwriting</li> <li>B. Grants and contributions other than underwriting</li> <li>C. Appropriations from the licensee</li> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> <li>E. Gifts and grants received through a capital campaign but not for facilities</li> </ul>	\$0 \$299,986 \$299,986 \$0 \$299,986 \$0 \$0 \$0	\$0 \$295,059 \$295,059 \$7,950 \$287,109 \$0 \$0	
<ul> <li>F. Other PBE funds (specify)</li> <li>8. Local boards and departments of education or other local government or agency sources</li> <li>3.1 NFFS Eligible</li> <li>A. Program and production underwriting</li> <li>B. Grants and contributions other than underwriting</li> <li>C. Appropriations from the licensee</li> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0 \$299,986 \$299,986 \$0 \$299,986 \$0 \$0 \$0 \$0	\$0 \$295,059 \$295,059 \$7,950 \$287,109 \$0 \$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	\$
ate boards and departments of education or other state government or ncy sources	\$3,261,733	\$2,905,787	\$
4.1 NFFS Eligible	\$3,261,573	\$2,905,787	\$
A. Program and production underwriting	\$107,725	\$0	\$
e greater than 25%.			
B. Grants and contributions other than underwriting	\$0	\$0	\$
C. Appropriations from the licensee	\$3,153,848	\$2,905,787	\$
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	\$160	\$0	\$
ce greater than 25%.			
A. Rental income	\$0	\$0	\$
B. Fees for services	\$160	\$0	\$
ce greater than 25%.			
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	\$65,699	\$10,620	\$
5.1 NFFS Eligible	\$65,699	\$5,000	\$
ce greater than 25%.			
A. Program and production underwriting	\$0	\$0	\$
B. Grants and contributions other than underwriting	\$65,699	\$5,000	\$
ce greater than 25%.			
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	\$5,620	\$
A. Rental income	\$0	\$0	\$
B. Fees for services	\$0	\$5,620	\$
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	\$
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	\$
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	\$
7. Private colleges and universities	\$0	\$0	\$
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)			

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	\$729,957	\$479,371	\$
8.1 NFFS Eligible	\$324,891	\$449,715	\$
Variance greater than 25%.			
A. Program and production underwriting	\$132,486	\$169,447	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$192,405	\$280,268	\$
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	\$
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	\$405,066	\$29,656	\$
Variance greater than 25%.			
A. Rental income	\$0	\$0	\$
B. Fees for services	\$225,066	\$29,656	\$
Variance greater than 25%.			
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)	\$180,000	\$0	\$
Variance greater than 25%.			
E. Other income ineligible for NFFS inclusion	\$0	\$0	\$
9. Business and Industry	\$419,331	\$626,239	\$
9.1 NFFS Eligible	\$299,189	\$404,040	\$
Variance greater than 25%.			
A. Program and production underwriting	\$265,317	\$357,029	\$
Variance greater than 25%.			
B. Grants and contributions other than underwriting	\$33,872	\$47,011	\$

Variance greater than 25%.

C. Gifts and grants for facilities and equipment as restricted by the received through a capital campaign (Radio only)	donor or \$0	\$0	\$
<ul> <li>D. Gifts and grants received through a capital campaign but not for and equipment</li> </ul>	facilities \$0	\$0	\$
E. Other income eligible as NFFS (specify)	\$0	\$0	\$
9.2 NFFS Ineligible	\$120,142	\$222,199	\$
ariance greater than 25%.			
A. Rental income	\$102,360	\$210,547	\$
riance greater than 25%.			
B. Fees for services	\$11,850	\$11,038	\$
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0	\$
D. Gifts and grants for facilities and equipment as restricted by the received through a capital campaign (TV only)	donor or \$700	\$0	\$
riance greater than 25%.			
	\$5,232	\$614	\$
E. Other income ineligible for NFFS inclusion			
E. Other income ineligible for NFFS inclusion Description Amount Revision jMiscellaneous \$614 \$			
Description Amount Revision jMiscellaneous \$614 \$			
Description       Amount       Revision         jMiscellaneous       \$614       \$         riance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expendent)	¢ \$5,500,740	\$3,702,967	\$
Description Amount Revision jMiscellaneous \$614 \$ riance greater than 25%.	¢ \$5,500,740	\$3,702,967 \$426,284	\$
Description       Amount       Revision         jMiscellaneous       \$614       \$         riance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expendence)       10.1 NFFS Exclusion – Fair market value of premiums that are not	of \$384,487 evenues \$6		
Description jMiscellaneous       Amount \$614       Revision \$         riance greater than 25%.       \$         10. Memberships and subscriptions (net of membership bad debt expending the subscriptions) (net of membership bad debt expending the subscriptions) (net of premiums that are not insubstantial value         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible reincluding but not limited to pledges, underwriting, and membership netted elsewhere in Schedule A)         2016 data       2017 data	of \$384,487 evenues \$0 (unless	\$426,284	\$
Description jMiscellaneous       Amount \$614       Revision \$         riance greater than 25%.       \$         10. Memberships and subscriptions (net of membership bad debt expendent of the second sec	of \$384,487 evenues \$0 (unless \$0 ta	\$426,284 \$0	\$
Description jMiscellaneous       Amount \$614       Revision \$         10. Memberships and subscriptions (net of membership bad debt expending the state of the state	of \$384,487 evenues \$0 (unless \$0 ta \$0 ta	\$426,284	\$
Description jMiscellaneous       Amount \$614       Revision \$         10. Memberships and subscriptions (net of membership bad debt expending to the second se	of \$384,487 evenues \$0 (unless \$0 ta 39 \$0	\$426,284 \$0	\$
Description jMiscellaneous       Amount \$614       Revision \$         10. Memberships and subscriptions (net of membership bad debt expendence)       10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible reincluding but not limited to pledges, underwriting, and membership netted elsewhere in Schedule A)         2016 data       2017 data         10.3 Total number of contributors.       27,051       22,23         11. Revenue from Friends groups less any revenue included on line 10       2016 data       2017 data         11.1 Total number of Friends       0       0	of \$384,487 evenues \$0 (unless \$0 ta 0 \$0	\$426,284 \$0	\$
Description jMiscellaneous       Amount \$614       Revision \$         riance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expending the second	of \$384,487 evenues \$0 (unless \$0 ta 39 \$0 ta 0	\$426,284 \$0 \$0	\$
Description jMiscellaneous       Amount \$614       Revision \$         riance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expendent 10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value       10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible re- including but not limited to pledges, underwriting, and membership netted elsewhere in Schedule A)         2016 data       2017 dat 10.3 Total number of contributors.       27,051       22,23         11. Revenue from Friends groups less any revenue included on line 10 2016 data       2017 dat 2017 dat         12. Subsidiaries and other activities unrelated to public broadcasting (Se instructions)       0	of \$384,487 evenues \$0 (unless \$0 ta 0 \$0 eee \$0 \$0	\$426,284 \$0 \$0 \$0	\$
Description jMiscellaneous       Amount \$614       Revision \$         arriance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expendent 10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value       10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible re- including but not limited to pledges, underwriting, and membership netted elsewhere in Schedule A)         2016 data       2017 dat 10.3 Total number of contributors.       27,051       22,23         11. Revenue from Friends groups less any revenue included on line 10 2016 data       2017 dat 2017 dat         11.1 Total number of Friends contributors.       0         12. Subsidiaries and other activities unrelated to public broadcasting (Se instructions)       0         A. Nonprofit subsidiaries involved in telecommunications activities B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications	of       \$3,360,743         of       \$384,487         evenues       \$0         (unless       \$0         ta       \$0         0       \$0         eee       \$0         \$0       \$0         nunications       \$0	\$426,284 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$
Description jMiscellaneous       Amount \$614       Revision \$         arriance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expendent 10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value       10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible re- including but not limited to pledges, underwriting, and membership netted elsewhere in Schedule A)       2016 data       2017 data         11.3 Total number of contributors.       27,051       22,23         11. Revenue from Friends groups less any revenue included on line 10       2016 data       2017 data         11.1 Total number of Friends contributors.       0       11.1 Total number of Friends contributors.       0         12. Subsidiaries and other activities unrelated to public broadcasting (Se instructions)       A. Nonprofit subsidiaries involved in telecommunications activities         B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecomm activities       C. NFFS Ineligible – For-profit subsidiaries regardless of the nature	of     \$3,360,743       of     \$384,487       evenues     \$0       (unless     \$0       ta     \$0       0     \$0       ee     \$0       ee     \$0       munications     \$0       eof its     \$0	\$426,284 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$
Description jMiscellaneous       Amount \$614       Revision \$         ariance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expending 10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value       10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible run including but not limited to pledges, underwriting, and membership netted elsewhere in Schedule A)       2016 data       2017 data         10.3 Total number of contributors.       27,051       22,23         11. Revenue from Friends groups less any revenue included on line 10       2016 data       2017 data         11.1 Total number of Friends contributors.       0       12.       Subsidiaries and other activities unrelated to public broadcasting (Se instructions)         A. Nonprofit subsidiaries involved in telecommunications activities       B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecomma activities         C. NFFS Ineligible – For-profit subsidiaries regardless of the nature activities       For-profit subsidiaries regardless of the nature	of \$384,487 evenues \$0 (unless \$0 ta 39 \$0 ta 0 \$0 ee \$0 \$0 munications \$0 o of its \$0	\$426,284 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$
Description jMiscellaneous       Amount \$614       Revision \$         ariance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expendent 10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value       10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible re- including but not limited to pledges, underwriting, and membership netted elsewhere in Schedule A)         2016 data       2017 data         10.3 Total number of contributors.       27,051       22,23         11. Revenue from Friends groups less any revenue included on line 10 2016 data       2017 data         11.1 Total number of Friends contributors.       0         12. Subsidiaries and other activities unrelated to public broadcasting (Se instructions)       0         A. Nonprofit subsidiaries involved in telecommunications activities       B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecomm activities         C. NFFS Ineligible – For-profit subsidiaries regardless of the nature activities       D. NFFS Ineligible – Other activities unrelated to public brodcasting	of       \$3,300,740         of       \$384,487         evenues       \$0         (unless       \$0         ta       \$0         0       \$0         ta       \$0         0       \$0         eee       \$0         \$0       \$0         munications       \$0         a of its       \$0         a       \$0	\$426,284 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ \$ \$ \$ \$ \$ \$ \$ \$
Description jMiscellaneous       Amount \$614       Revision \$         ariance greater than 25%.       10. Memberships and subscriptions (net of membership bad debt expendent insubstantial value       10.1 NFFS Exclusion – Fair market value of premiums that are not insubstantial value         10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible related elsewhere in Schedule A)       2016 data       2017 data         10.3 Total number of contributors.       27,051       22,23         11. Revenue from Friends groups less any revenue included on line 10       2016 data       2017 data         11.1 Total number of Friends       0       0         12. Subsidiaries and other activities unrelated to public broadcasting (Se instructions)       A. Nonprofit subsidiaries involved in telecommunications activities         B. NFFS Ineligible – Nonprofit subsidiaries regardless of the nature activities       D. NFFS Ineligible – For-profit subsidiaries regardless of the nature activities         D. NFFS Ineligible – Other activities unrelated to public broadcasting       Point Revenue	of       \$3,360,743         of       \$384,487         evenues       \$0         ta       \$0         39       \$0         ta       \$0         0       \$0         eee       \$0         \$0       \$0         munications       \$0         9       \$0         9       \$0         2016 data	\$426,284 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 <b>2017 data</b>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

	\$0	\$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$0	\$16,411	\$
A. Gross special fundraising revenues	\$0	\$160,743	\$
B. Direct special fundraising expenses	\$0	\$144,332	\$
15. Passive income	\$4,578	\$7,449	\$
A. Interest and dividends (other than on endowment funds)	\$513	\$1,018	\$
Variance greater than 25%.			
B. Royalties	\$4,065	\$0	\$
Variance greater than 25%.			
C. PBS or NPR pass-through copyright royalties	\$0	\$6,431	\$
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	\$-246,424	\$2,769,185	\$
A. Contributions to endowment principal	\$21,093	\$2,925	\$
Variance greater than 25%.			
B. Interest and dividends on endowment funds	\$397,116	\$351,453	\$
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$261,018	\$382,281	\$
Variance greater than 25%.			
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$-925,651	\$2,032,526	\$
Variance greater than 25%.			
18. Capital fund contributions from individuals (see instructions)	\$54,497	\$0	\$
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$54,497	\$0	\$
Variance greater than 25%.			
B. Other	\$0	\$0	\$
19. Gifts and bequests from major individual donors 2016 data 2017 data	\$0	\$251,335	\$
19.1 Total number of major individual 0 2			
20. Other Direct Revenue	\$376,819	\$434,189	\$
DescriptionAmountRevisionVending\$1,765\$			·

1	Description			Amount	Revisio	n			
	Exclusion Description Vending Machine Products	Amount \$1,765	Revision \$						
L	awrence Welk			\$200,090		\$			
	Exclusion Description Production, taping, or other broadcast related activities	<b>Amount</b> \$200,090	Revision \$						
S	Sale of Premiums			\$604		\$			
	Exclusion Description Sale of premiums	Amount \$604	Revision \$						
S	Studio Rental			\$231,730		\$			
	Exclusion Description Rentals of studio space, equipment, tower, parking space	<b>Amount</b> \$231,730	Revision \$						
	21. Proceeds from spectrum ng revenues, and spectrum le	,		on these fun	ds, chani	nel	\$	\$0	
ļ	A. Proceeds from sale in spe	ctrum auctio	on (TV only)				\$	\$0	
E	B. Interest earned on proceed	ds from sale	e in spectrum	n auction (TV	only)		\$	\$0	ç
(	C. Payments from spectrum a	auction spee	culators (TV	only)			\$	\$0	
			-						
[	D. Channel sharing and spec	trum leases	revenues (	ΓV only)			\$	\$0	-
22. T	D. Channel sharing and spec otal Revenue (Sum of lines 1 greater than 25%.				ugh 21)	5	\$ \$9,935,408	\$0 \$13,291,015	
22. To ariance <u>Click</u>	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligibl	l through 12 le revenue c	2, 13.A, 14.A on Lines 3 th	, and 15 throu rough <u>9.</u>	ugh 21)	5	·		
22. To ariance <u>Click</u> <u>Click</u>	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligible here to view all NFFS Ineligi	I through 12 le revenue c ble revenue	2, 13.A, 14.A on Lines 3 th	, and 15 throu rough <u>9.</u>	ugh 21)	S	\$9,935,408	\$13,291,015	S
22. To dariance <u>Click</u> <u>Click</u> Adj	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligibl	I through 12 le revenue c ble revenue	2, 13.A, 14.A on Lines 3 th	, and 15 throu rough <u>9.</u>	ugh 21)	S	\$9,935,408 2016 data	\$13,291,015 2017 data	Revisio
22. Tr /ariance <u>Click</u> <u>Click</u> <u>Adj</u> 23. Fr	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligibl here to view all NFFS Ineligi <b>justments to Rever</b> ederal revenue from line 1.	I through 12 le revenue c ble revenue	2, 13.A, 14.A on Lines 3 th	, and 15 throu rough <u>9.</u>	ugh 21)		\$9,935,408 2016 data \$9,324	\$13,291,015 2017 data \$10,455	Revisio
22. Tr ariance Click Click Adj 23. Fr 24. P	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligible here to view all NFFS Ineligible justments to Rever	I through 12 le revenue c ble revenue nue rom line 2.	2, 13.A, 14.A on Lines 3 th	, and 15 throu rough 9. through 9.			\$9,935,408 2016 data	\$13,291,015 2017 data	Revisio
22. Tr /ariance Click Click Adj 23. Fr 24. P 25. C	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligibl here to view all NFFS Ineligi <b>justments to Reven</b> rederal revenue from line 1.	I through 12 le revenue c ble revenue nue rom line 2.	2, 13.A, 14.A on Lines 3 th	, and 15 throu rough 9. through 9.			\$9,935,408 2016 data \$9,324 \$1,653,160	\$13,291,015 2017 data \$10,455 \$1,637,616	Revisio
22. Tr /ariance <u>Click</u> <u>Click</u> <u>23. Fr</u> 24. P 25. C /ariance	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligible here to view all NFFS Ineligi <b>justments to Reven</b> rederal revenue from line 1. Public broadcasting revenue from line 1.	I through 12 le revenue c ble revenue nue rom line 2. 3.2D, 4.2D,	2, 13.A, 14.A on Lines 3 th on Lines 3 t on Lines 3 t 5.2D, 6.2D,	, and 15 throu rough 9. through 9. 7.2D, 8.2D, 9	).2D, 18A	()	\$9,935,408 2016 data \$9,324 \$1,653,160	\$13,291,015 2017 data \$10,455 \$1,637,616	Revisio
22. Tr /ariance Click Click Adj 23. Fr 24. P 25. C /ariance 26. R	Total Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligible here to view all NFFS Ineligi <b>JUSTMENTS to Reven</b> rederal revenue from line 1. Public broadcasting revenue for Capital funds exclusion—TV (2) greater than 25%.	I through 12 le revenue of ble revenue nue rom line 2. 3.2D, 4.2D, ng the source	2, 13.A, 14.A on Lines 3 th on Lines 3 th 5.2D, 6.2D, 5.2D, 6.2D,	, and 15 throu rough 9. through 9. 7.2D, 8.2D, 9	).2D, 18A	()	\$9,935,408 <b>2016 data</b> \$9,324 \$1,653,160 \$235,197	\$13,291,015 <b>2017 data</b> \$10,455 \$1,637,616 \$0	Revisio
22. Tr /ariance <u>Click</u> <u>Click</u> <u>21. Fr</u> 23. Fr 24. P 25. C /ariance 26. R 27. O	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligible here to view all NFFS Ineligi <b>justments to Reven</b> rederal revenue from line 1. Public broadcasting revenue fr Capital funds exclusion—TV ( greater than 25%. Revenue on line 20 not meeting	I through 12 ie revenue of ble revenue nue rom line 2. 3.2D, 4.2D, ng the source from total re	2, 13.A, 14.A on Lines 3 th on Lines 3 th on Lines 3 th 5.2D, 6.2D, ce, form, purp venue	, and 15 throu rough 9. through 9. 7.2D, 8.2D, 9	).2D, 18A	()	\$9,935,408 <b>2016 data</b> \$9,324 \$1,653,160 \$235,197 \$376,819	\$13,291,015 <b>2017 data</b> \$10,455 \$1,637,616 \$0 \$434,189	Revisio S S S S
22. Tr /ariance <u>Click</u> <u>Click</u> <u>23. Fr</u> 24. P 25. C /ariance 26. R 27. O /	Total Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligible here to view all NFFS Ineligible interest on view all NFFS Inel	I through 12 le revenue of ble revenue nue rom line 2. 3.2D, 4.2D, ng the source from total re d to the less	2, 13.A, 14.A on Lines 3 th on Lines 1	, and 15 throu rough 9. through 9. 7.2D, 8.2D, 9 pose, or recip 3a or 13b	0.2D, 18A ient crite	N) ria	\$9,935,408 <b>2016 data</b> \$9,324 \$1,653,160 \$235,197 \$376,819 \$64,522	\$13,291,015 <b>2017 data</b> \$10,455 \$1,637,616 \$0 \$434,189 \$3,242,898	Revisio S S S S S S S S S S S S S S
22. Tr /ariance Click Click 23. Fr 24. P 25. C /ariance 26. R 27. O /	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligibil here to view all NFFS Ineligi <b>justments to Reven</b> ederal revenue from line 1. Public broadcasting revenue fr Capital funds exclusion—TV ( greater than 25%. Revenue on line 20 not meetin Other automatic subtractions for A. Auction expenses – limited B. Special fundraising event of	I through 12 le revenue of ble revenue nue rom line 2. 3.2D, 4.2D, from total re d to the less expenses –	2, 13.A, 14.A on Lines 3 th on Lines 1 th venue er of lines 1 th limited to the	, and 15 throu rough 9. through 9. 7.2D, 8.2D, 9 pose, or recip 3a or 13b e lesser of line	0.2D, 18A ient crite	N) ria	\$9,935,408 <b>2016 data</b> \$9,324 \$1,653,160 \$235,197 \$376,819 \$64,522 \$0	\$13,291,015 2017 data \$10,455 \$1,637,616 \$0 \$434,189 \$3,242,898 \$0	Revisio
22. Tr /ariance Click Click 23. Fr 24. P 25. C /ariance 26. R 27. O /	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligibit here to view all NFFS Ineligi <b>justments to Rever</b> dederal revenue from line 1. Public broadcasting revenue fr Capital funds exclusion—TV ( greater than 25%. Revenue on line 20 not meetir Other automatic subtractions f A. Auction expenses – limited B. Special fundraising event of 14b	I through 12 le revenue of ble revenue nue rom line 2. 3.2D, 4.2D, ng the source from total re d to the less expenses – rty and equi	2, 13.A, 14.A on Lines 3 th on Lines 1 th on	, and 15 throu rough 9. through 9. through 9. 7.2D, 8.2D, 9 pose, or recip 3a or 13b e lesser of line	9.2D, 18A vient crite	() ria	\$9,935,408 <b>2016 data</b> \$9,324 \$1,653,160 \$235,197 \$376,819 \$64,522 \$0 \$0 \$0	\$13,291,015 <b>2017 data</b> \$10,455 \$1,637,616 \$0 \$434,189 \$3,242,898 \$0 \$144,332	Revisio S S S S S S S S S S S S S S S S S S S
22. Tr /ariance Click Click 23. Fr 24. P 25. C /ariance 26. R 27. O /	otal Revenue (Sum of lines 1 greater than 25%. here to view all NFFS Eligibil here to view all NFFS Ineligi <b>justments to Rever</b> dederal revenue from line 1. Public broadcasting revenue fr Capital funds exclusion—TV ( greater than 25%. Revenue on line 20 not meetir Other automatic subtractions f A. Auction expenses – limited B. Special fundraising event of 14b C. Gains from sales of proper D. Realized gains/losses on i	I through 12 le revenue of ble revenue nue nue rom line 2. 3.2D, 4.2D, 3.2D, 4.2D, from total re d to the less expenses – rty and equi investments	2, 13.A, 14.A on Lines 3 th on Lines 1 th venue er of lines 1 th limited to the pment – line (other than	, and 15 throu rough 9. through 9. 7.2D, 8.2D, 9 pose, or recip 3a or 13b e lesser of line 16a endowment fu	).2D, 18A vient crite es 14a or unds) – li	ria r	\$9,935,408 <b>2016 data</b> \$9,324 \$1,653,160 \$235,197 \$376,819 \$64,522 \$0 \$0 \$0 \$0	\$13,291,015 2017 data \$10,455 \$1,637,616 \$0 \$434,189 \$3,242,898 \$0 \$144,332 \$0	9 Revision 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d  $\,$ 

# Variance greater than 25%.

	G. Rental incom	ne (3.2A, 4.2A, 5.2A, 6.2	\$102,360	\$210,547	\$		
Varia	nce greater than 25	5%.					
	H. Fees for serv	vices (3.2B, 4.2B, 5.2B,	6.2B, 7.2B, 8.2B, 9.2B)		\$237,076	\$46,314	\$
Varia	nce greater than 25	5%.					
	I. Licensing Fee	es (3.2C, 4.2C, 5.2C, 6.2	2C, 7.2C, 8.2C, 9.2C)		\$0	\$0	\$
	J. Other revenue	e ineligible as NFFS (3.	2E, 4.2E, 5.2E, 6.2E, 7.2	2E, 8.2E, 9.2E)	\$5,232	\$614	\$
Varia	nce greater than 25	5%.					
_	K. FMV of high-	end premiums (Line 10	.1)		\$384,487	\$426,284	\$
		expenses from NFFS el es, underwriting, and m	igible revenues including embership (Line 10.2)	) but not	\$0	\$0	\$
	M. Revenue fror 12.C, 12.D)	m subsidiaries and othe	er activities ineligible as N	NFFS (12.B,	\$0	\$0	\$
_		m spectrum auction, int es, and spectrum leases	erest earned on these fu from line 21 (TV only)	inds, channel	\$	\$0	\$
	8. Total Direct Nor	nfederal Financial Sup	port (Line 22 less Lines Nonfederal Financial Sup		\$7,596,386	\$7,965,857	\$
Com	iments						
Comm	nent	Name	Date	Stat	us		
None							
		George Taylor	11/16/2017	Note	9		
Okla	edule B WorkSho ahoma Network ( ahoma City, OK	eet	11/16/2017	Note	3		
Okla Okla	ahoma Network (	eet	11/16/2017	Note	•		
Okla Okla	ahoma Network ( ahoma City, OK Iments	eet	11/16/2017 Date	Note			
Okla Okla Com Com Occ Okla	ahoma Network ( ahoma City, OK Iments	eet (1836) Name					
Okla Okla Com Com Occ Okla	ahoma Network ( ahoma City, OK Iments nent supancy List ahoma Network (	eet (1836) Name	Date	Statu		Value	
Okla Okla Comr Occ Okla Okla Sch	ahoma Network ( ahoma City, OK Iments nent supancy List ahoma Network (	eet (1836) Name (1836) (1836)		Statu		Value	
Okla Okla Comr Occ Okla Okla Sch	ahoma Network ( ahoma City, OK ment supancy List ahoma Network ( ahoma City, OK nedule B Totals lahoma Network	eet (1836) Name (1836) (1836)	Date Type of Occupan	Statu	S	Value ′ data	
Okla Okla Comr Occ Okla Okla Okla	ahoma Network ( ahoma City, OK ment supancy List ahoma Network ( ahoma City, OK nedule B Totals lahoma Network lahoma City, OK	eet (1836) Name (1836) (1836)	Date Type of Occupan	Statu ocy Location	S		
Okla Okla Comr Occ Okla Okla Okla Okl	ahoma Network ( ahoma City, OK ment supancy List ahoma Network ( ahoma City, OK nedule B Totals lahoma Network lahoma City, OK	eet (1836) Name (1836) (1836)	Date Type of Occupan	Statu ocy Location 016 data	S	′ data	
Okla Okla Comn Occ Okla Okla Okla Okl	ahoma Network ( ahoma City, OK ment upancy List ahoma Network ( ahoma City, OK nedule B Totals lahoma Network lahoma City, OK 1. Total support acti 2. Occupancy value	eet (1836) Name (1836) (1836)	Date Type of Occupan	Statu ocy Location 016 data	S	′ data \$0	
Okla Okla Comr Occ Okla Okla Okla Okl	ahoma Network ( ahoma City, OK ments upancy List ahoma Network ( ahoma City, OK nedule B Totals lahoma Network lahoma City, OK 1. Total support acti 2. Occupancy value 3. Deductions: Fees recovery, assessme	eet (1836) Name (1836) (1836) ivity benefiting station s paid to the licensee fo ent, etc.	Date Type of Occupan 2 r overhead	Statu ocy Location 016 data \$	S	' data \$0 \$0 \$0	
Okla Okla Comr Occ Okla Okla Okla Okla Okla I 1 2 3 3 7 4	ahoma Network ( ahoma City, OK ment supancy List ahoma Network ( ahoma City, OK nedule B Totals lahoma Network lahoma City, OK 1. Total support acti 2. Occupancy value 3. Deductions: Fees recovery, assessme 4. Deductions: Supp	eet (1836) Name (1836) (1836) ivity benefiting station	Date Type of Occupan 2 r overhead nd 2 in excess	Statu ocy Location 016 data \$ \$ \$	S	' data \$0 \$0 \$0 \$0 \$0	
Okla Okla Comm Occ Okla Okla Okla Okla Okla Okla Okla Okla	ahoma Network ( ahoma City, OK ment supancy List ahoma Network ( ahoma City, OK hedule B Totals lahoma City, OK 1. Total support acti 2. Occupancy value 3. Deductions: Fees recovery, assessme 4. Deductions: Support for revenue reported 5. Total Indirect Adm	eet (1836) Name (1836) (1836) (ivity benefiting station s paid to the licensee fo ent, etc. poort shown on lines 1 ar	Date Type of Occupan 2 r overhead nd 2 in excess rwards to Line 2	Statu ocy Location 016 data \$	S	' data \$0 \$0 \$0	

\$ \$ \$

\$

\$

## Comments

Comment	Name	Date	Status
Schedule C			
Oklahoma Netv	work (1836)		

Oklahoma City, OK

	0040 data	Donor	0047 data	Devision
	2016 data \$0	<u>Code</u>	2017 data \$0	Revision \$
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. Legal	\$0		\$0	\$
B. Accounting and/or auditing	₽0 \$0		₽0 \$0	⊅ \$
C. Engineering	ť.		\$0 \$0	⊅ \$
D. Other professionals (see specific line item instructions in Guidelines before completing)	ро Ф		ቅወ	₽
2. GENERAL OPERATIONAL SERVICES (must be eligible a	<sub>S</sub> \$368,461		\$379,515	\$
NFFS) A. Annual rental value of space (studios, offices, or towe facilities)	r <sup>BS \$278,725</sup>	BS	\$287,087	\$
B. Annual value of land used for locating a station-owned transmission tower	BS \$89,736	BS	\$92,428	\$
C. Station operating expenses	\$0		\$0	\$
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$0	\$
3. OTHER SERVICES (must be eligible as NFFS)	\$0		\$0	\$
A. ITV or educational radio	\$0		\$0	\$
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$0		\$0	\$
C. Local advertising	\$0		\$0	\$
D. National advertising	\$0		\$0	\$
4. Total in-kind contributions - services and other assets eligible as NFFS (sum of lines 1 through 3), forwards to Line 3a. of the Summary of Nonfederal Financial Support	\$368,461		\$379,515	\$
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0	\$
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	\$0		\$0	\$
E. ITV or educational radio outside the allowable scope of approved activities	of \$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	\$
M. Other	\$0		\$0	\$

plus line 5), forwar	ntributions - services and ds to Schedule F, line 1 is recognized as revenu	c. Must agree with	2016 data \$368,461	<u>Donor</u> <u>Code</u>	2017 data \$379,51	
Comment	Name	Date		Status		
Schedule D Oklahoma Netw Oklahoma City,	( )					
			2010 data	Donor	2017 data	Devision
1 Land (must be a			2016 data \$	<u>Code</u>	2017 data \$0	Revision \$
1. Land (must be e	e eligible as NFFS)		\$		\$6	) \$
	t be eligible as NFFS)		\$		\$6	) \$
	t be eligible as NFFS)		\$		\$6	) \$
	must be eligible as NFF	S)	\$		\$0	\$
as NFFS (sum of li	ntributions - property and nes 1 through 5), forwar deral Financial Support	rds to Line 3b. of the	\$		\$6	) \$
7. IN-KIND CONT	RIBUTIONS INELIGIBLE	E AS NFFS	\$		\$6	\$
a) Exchange t	ransactions		\$		\$6	\$
b) Federal or	public broadcasting sou	rces	\$		\$0	\$
fácilities (land	roperty and equipment t and structures), expans acquisition of new equip	ion of existing	\$		\$0	9 \$
d) Other (spec	cify)		\$		\$0	9 \$
plus line 7), forwar	ntributions - property and ds to Schedule F, line 1 is recognized as revenu	d. Must agree with	\$		\$6	) \$
Comments						
Comment Schedule E Oklahoma Netw Oklahoma City,		Date		Status		
EXPENSES (Operating and no	on-operating)					
PRO	OGRAM SERVICES		20	16 data	2017 data	Revision
1. Pr	ogramming and product	tion	\$4,0	28,206	\$4,200,567	\$
	A. TV CSG		\$1	23,169	\$180,535	\$
	B. TV Interconnection			\$0	\$0	\$
	C. Other CPB Funds			\$0	\$0	\$
	D. All non-CPB Funds		\$3,9	05,037	\$4,020,032	\$
2. Br	oadcasting and enginee	ering	\$3,0	99,595	\$3,186,111	\$
	A. TV CSG		\$8	84,756	\$658,796	\$
	B. TV Interconnection			\$0	\$0	\$

C. Other CPB Funds

PROGRAM SERVICES	2016 data \$0	2017 data \$0	Revision \$
D. All non-CPB Funds	\$2,214,839	\$2,527,315	\$
3. Program information and promotion	\$87,888	\$82,473	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$87,888	\$82,473	\$
SUPPORT SERVICES	2016 data	2017 data	Revision
4. Management and general	\$1,389,159	\$1,485,307	\$
A. TV CSG	\$127,369	\$127,232	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,261,790	\$1,358,075	\$
5. Fund raising and membership development	\$1,202,829	\$1,221,247	\$
A. TV CSG	\$89,052	\$10,820	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,113,777	\$1,210,427	\$
6. Underwriting and grant solicitation	\$113,064	\$105,885	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$113,064	\$105,885	\$
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$1,838,342	\$1,603,414	\$
A. TV CSG	\$0	\$0	\$
B. TV Interconnection	\$0	\$0	\$
C. Other CPB Funds	\$0	\$0	\$
D. All non-CPB Funds	\$1,838,342	\$1,603,414	\$
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$11,759,083	\$11,885,004	\$
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,224,346	\$977,383	\$
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$0	\$0	\$
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)	\$10,534,737	\$10,907,621	\$

Cost of capital assets purchased or donated

	2016 data	2017 data	Revision
9. Total capital assets purchased or donated	\$249,018	\$840,829	\$
9a. Land and buildings	\$0	\$51,421	\$
9b. Equipment	\$249,018	\$789,408	\$
9c. All other	\$0	\$0	\$
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$12,008,101	\$12,725,833	\$

### Additional Information

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

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			2016 data	2017 data	Revision
	11. Total expenses (direct only	()	\$11,390,622	\$11,505,489	\$
	12. Total expenses (indirect a	nd in-kind)	\$368,461	\$379,515	\$
	13. Investment in capital assets (direct only)		\$249,018	\$840,829	\$
	14. Investment in capital asset kind)	s (indirect and in-	\$0	\$0	\$
Comments					
Comment Schedule Oklahoma Oklahoma	Network (1836)	Date	Status		
				2017 data	Revision
1. Data fro	om AFR				
a. Schedu	ıle A, Line 22			\$13,291,015	\$0
b. Schedu	ıle B, Line 5			\$0	\$0
c. Schedu	lle C, Line 6			\$379,515	\$0
d. Schedu	ıle D, Line 8			\$0	\$0
e. Total fro	om AFR			\$13,670,530	\$13,670,530

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 mixed governmental and business-type activiti	
	2017 data	Revision
2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only		
a. Operating revenues	\$561,470	\$561,470
b. Non-operating revenues	\$13,109,060	\$13,109,060
c. Other revenue	\$0	\$0
d. Captital grants, gifts and appropriations (if not included above)	\$0	\$0
e. Total From AFS, lines 2a-2d	\$13,670,530	\$13,670,530
Reconciliation	2017 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
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