

Schedule A
WNMU-TV (1790)
Marquette, MI

NFFS Excluded?

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

Source of Income

	2014 data	2015 data
1. Amounts provided directly by federal government agencies	\$0	\$ 75,281
A. Grants for facilities and other capital purposes (PTFP and others)	\$0	\$ 0
B. Department of Education	\$0	\$ 0
C. Department of Health and Human Services	\$0	\$ 0
D. National Endowment for the Arts and Humanities	\$0	\$ 0
E. National Science Foundation	\$0	\$ 0
F. Other Federal Funds (specify)	\$0	\$ 75,281
Description	Amount	
Flood Damage Grant	75,281	
Add Another		
2. Amounts provided by Public Broadcasting Entities	\$757,575	\$ 725,627
A. CPB - Community Service Grants	\$645,739	\$ 660,278
B. CPB - all other funds from CPB (e.g. DDF, RTL, Programming Grants)	\$65,457	\$ 65,349
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$46,379	\$ 0
D. NPR - all payments except pass-through payments. See Guidelines for details.	\$0	\$ 0
E. Public broadcasting stations - all payments	\$0	\$ 0
F. Other PBE funds (specify)	\$0	\$ 0
Add		
3. Local boards and departments of education or other local government or agency sources	\$0	\$ 0

3.1 NFFS Eligible	\$0	\$ 0
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$0	\$ 0
C. Appropriations from the licensee	\$0	\$ 0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	\$ 0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$ 0
F. Other income eligible as NFFS (specify)	\$0	\$ 0

Add

3.2 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

Add

4. State boards and departments of education or other state government or agency sources \$1,677 \$ 0

4.1 NFFS Eligible	\$1,677	\$ 0
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$1,677	\$ 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) Add	\$0	\$ 0
4.2 NFFS Ineligible	\$0	\$ 0
A. Rental income	\$0	\$ 0
B. Fees for services	\$0	\$ 0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$ 0
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	\$ 0
E. Other income ineligible for NFFS inclusion Add	\$0	\$ 0
5. State colleges and universities	\$378,479	\$ 464,227
5.1 NFFS Eligible	\$371,614	\$ 464,227
A. Program and production underwriting	\$0	\$ 0
B. Grants and contributions other than underwriting	\$0	\$ 0
C. Appropriations from the licensee	\$371,614	\$ 464,227
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) Add	\$0	\$ 0
5.2 NFFS Ineligible	\$6,865	\$ 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)	\$6,865	\$ 0

E. Other income ineligible for NFFS inclusion	\$0	\$0	0
Add			
6. Other state-supported colleges and universities	\$0	\$0	96,248
6.1 NFFS Eligible	\$0	\$0	0
A. Program and production underwriting	\$0	\$0	0
B. Grants and contributions other than underwriting	\$0	\$0	0
C. Appropriations from the licensee	\$0	\$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	0
E. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	\$0	0
F. Other income eligible as NFFS (specify)	\$0	\$0	0
Add			
6.2 NFFS Ineligible	\$0	\$0	96,248
A. Rental income	\$0	\$0	0
B. Fees for services	\$0	\$0	0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$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	96,248
E. Other income ineligible for NFFS inclusion	\$0	\$0	0
Add			
7. Private colleges and universities	\$0	\$0	0
7.1 NFFS Eligible	\$0	\$0	0
A. Program and production underwriting	\$0	\$0	0
B. Grants and contributions other than underwriting	\$0	\$0	0
C. Appropriations from the licensee	\$0	\$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) Add	\$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 Add	\$0	\$ 0
8. Foundations and nonprofit associations	\$49,469	\$ 65,197
8.1 NFFS Eligible	\$49,469	\$ 65,197
A. Program and production underwriting	\$49,469	\$ 65,197
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) Add	\$0	\$ 0
8.2 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

Add

9. Business and Industry \$62,448 \$ 49,663

9.1 NFFS Eligible \$62,448 \$ 49,663

A. Program and production underwriting \$62,448 \$ 49,663

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

Add

9.2 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

Add

10. Memberships and subscriptions (net of membership bad debt expense) \$264,721 \$ 215,369

10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value \$0 \$ 0

10.2 NFFS Exclusion – Membership bad debt expense (unless netted from the total in Line 10) \$0 \$ 0

	2014 data	2015 data
10.3 Total number of contributors.	2,596	2,037

11. Revenue from Friends groups less any revenue included on line 10 \$0 \$ 0

2014 data **2015 data**

11.1 Total number of Friends contributors. 0 0

12. Subsidiaries and other activities unrelated to public broadcasting (See instructions) \$0 \$ 0

A. Nonprofit subsidiaries involved in telecommunications activities \$0 \$ 0

B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities \$0 \$ 0

C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities \$0 \$ 0

D. NFFS Ineligible – Other activities unrelated to public broadcasting \$0 \$ 0

Form of Revenue

2014 data **2015 data**

13. Auction revenue (see instructions for Line 13) \$0 \$ 0

A. Gross auction revenue \$0 \$ 0

B. Direct auction expenses \$0 \$ 0

14. Special fundraising activities (see instructions for Line 14) \$0 \$ 0

A. Gross special fundraising revenues \$0 \$ 0

B. Direct special fundraising expenses \$0 \$ 0

15. Passive income \$4,245 \$ 1,546

A. Interest and dividends (other than on endowment funds) \$2,176 \$ 209

B. Royalties \$2,069 \$ 1,337

C. PBS or NPR pass-through copyright royalties \$0 \$ 0

16. Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds) \$0 \$ 0

A. Gains from sales of property and equipment (do not report losses) \$0 \$ 0

B. Realized gains/losses on investments (other than endowment funds) \$0 \$ 0

C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds) \$0 \$ 0

17. Endowment revenue	\$0	\$ 21,903
A. Contributions to endowment principal	\$0	\$ 20,027
B. Interest and dividends on endowment funds	\$0	\$ 1,851
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$ 25
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$ 0

18. Capital fund contributions from individuals (see instructions)	\$0	\$ 0
A. Facilities and equipment (except funds received from federal or public broadcasting sources)	\$0	\$ 0
B. Other	\$0	\$ 0

Add

19. Gifts and bequests from major individual donors	\$10,000	\$ 0
2014 data		
2015 data		
19.1 Total number of major individual donors	1	0

20. Other Direct Revenue	\$20,459	\$ 20,474
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Description	Amount
Tower Rental	11,228 <u>NFFS X</u>

Exclusion Description	Amount
Rentals of studio space, equipment, tower, parking space	\$ 11,228

Add Another Exclusion

Premiums	128 <u>NFFS X</u>
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Exclusion Description	Amount
Sale of premiums	\$ 128

Add Another Exclusion

DVD Sales	2,667 <u>NFFS X</u>
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Exclusion Description	Amount
Production, taping, or	\$ 2,667

Description **Amount**

Exclusion Description
other broadcast related activities

Amount

Add Another Exclusion

Small equipment Sale

6,451 NFFS X

Exclusion Description
small equip sale

Amount

6,451

Add Another Exclusion

Add Another Item

21. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 20) \$1,549,073 \$ 1,735,535

[Click here to view all NFFS Eligible revenue on Lines 3 through 9.](#)

[Click here to view all NFFS Ineligible revenue on Lines 3 through 9.](#)

Adjustments to Revenue

2014 data **2015 data**

22. Federal revenue from line 1. \$0 \$ 75,281

23. Public broadcasting revenue from line 2. \$757,575 \$ 725,627

24. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A) \$6,865 \$ 96,248

25. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria \$20,459 \$ 20,474

26. Other automatic subtractions from total revenue \$0 \$ 25

A. Auction expenses – limited to the lesser of lines 13a or 13b \$0 \$ 0

B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b \$0 \$ 0

C. Gains from sales of property and equipment – line 16a \$0 \$ 0

D. Realized gains/losses on investments (other than endowment funds) – line 16b \$0 \$ 0

E. Unrealized investment and actuarial gains/losses (other than endowment funds) – line 16c \$0 \$ 0

F. Realized and unrealized net investment gains/losses on endowment funds – line 17c, line 17d \$0 \$ 25

G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 7.2A, 8.2A, 9.2A)	\$0	\$0
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2B, 7.2B, 8.2B, 9.2B)	\$0	\$0
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 7.2C, 8.2C, 9.2C)	\$0	\$0
J. Other revenue ineligible as NFFS (3.2E, 4.2E, 5.2E, 6.2E, 7.2E, 8.2E, 9.2E)	\$0	\$0
K. FMV of high-end premiums (Line 10.1)	\$0	\$0
L. Membership bad debt expense (Line 10.2)	\$0	\$0
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$0
27. Total Direct Nonfederal Financial Support (Line 21 less Lines 22 through 26). (Forwards to line 1 of the Summary of Nonfederal Financial Support)	\$764,174	\$817,880

Comments

Comment	Name	Date	Status
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Schedule E
WNMU-TV (1790)
Marquette, MI

EXPENSES
(Operating and non-operating)

PROGRAM SERVICES	2014 data	2015 data
1. Programming and production	\$732,045	\$ 771,556
A. TV CSG	\$446,844	\$ 489,119
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$54,423	\$ 53,404
D. All non-CPB Funds	\$230,778	\$ 229,033
2. Broadcasting and engineering	\$359,886	\$ 539,098
A. TV CSG	\$168,367	\$ 156,728
B. TV Interconnection	\$12,452	\$ 11,945
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$179,067	\$ 370,425
3. Program information and promotion	\$55,578	\$ 60,189
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$55,578	\$ 60,189
SUPPORT SERVICES	2014 data	2015 data
4. Management and general	\$486,723	\$ 521,887
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$486,723	\$ 521,887

PROGRAM SERVICES

	2014 data	2015 data
5. Fund raising and membership development	\$119,062	\$ 108,403
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$119,062	\$ 108,403
6. Underwriting and grant solicitation	\$0	\$ 0
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$0	\$ 0
7. Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)	\$275,458	\$ 208,875
A. TV CSG	\$0	\$ 0
B. TV Interconnection	\$0	\$ 0
C. Other CPB Funds	\$0	\$ 0
D. All non-CPB Funds	\$275,458	\$ 208,875
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$2,028,752	\$ 2,210,008
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$615,211	\$ 645,847
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$12,452	\$ 11,945
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$54,423	\$ 53,404
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$1,346,666	\$ 1,498,812

INVESTMENT IN CAPITAL ASSETS

Cost of capital assets purchased or donated

	2014 data	2015 data
9. Total capital assets purchased or donated	\$29,948	\$ 171,529
9a. Land and buildings	\$0	\$ 0
9b. Equipment	\$29,948	\$ 171,529
9c. All other	\$0	\$ 0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$2,058,700	\$ 2,381,537

Additional Information

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

	2014 data	2015 data
11. Total expenses (direct only)	\$1,675,126	\$ 1,830,855
12. Total expenses (indirect and in-kind)	\$353,626	\$ 379,153
13. Investment in capital assets (direct only)	\$29,948	\$ 171,529
14. Investment in capital assets (indirect and in-kind)	\$0	\$ 0

Comments

Comment	Name	Date	Status
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Schedule F
WNMU-TV (1790)
Marquette, MI

Consolidate Grantee (optional)

To consolidate this AFR with one or more separate AFRs from your joined grantees, for which the financial statements are consolidated, select a grantee and then check the consolidate grantee box:

WNMU-FM

Consolidate

You must click on "Save" button in order to save consolidation.

2015 data

1. Data from AFR

a. Schedule A, Line 21	\$	1,735,535
b. Schedule B, Line 5	\$	268,834
c. Schedule C, Line 6	\$	110,319
d. Schedule D, Line 8	\$	0
e. Total from AFR	\$	2,114,688

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

Choose

2015 data

2. GASB Model B public broadcasting entity-wide statements with mixed governmental and business-type activities

a. Charges for services	\$	21,811
b. Operating grants and contributions	\$	1,075,884
c. Capital grants and contributions	\$	171,529
d. Other revenues	\$	845,464

e. Total From AFS, lines 2a-2d

\$ 2,114,688

Reconciliation

3. Difference (line 1 minus line 2)

2015 data
\$ 0

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

\$ 0

[Add](#)

Comments

Comment	Name	Date	Status
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Schedule B WorkSheet
WNMU-TV (1790)
Marquette, MI

	2014	2015
1. Determine Station net direct expenses		
1a. Total station operating expenses and capital outlays (forwards from line 10 of Schedule E)	\$2,058,700	\$ 2,381,537
Deductions (lines 1b.1. through 1b.7.):		
1b.1. Capital outlays (from Schedule E, line 9 total)	\$29,948	\$ 171,529
1b.2. Depreciation	\$275,458	\$ 208,875
1b.3. Amortization	\$0	\$ 0
1b.4. In-kind contributions (services and other assets)	\$107,727	\$ 110,319
1b.5. Indirect administrative support (see Guidelines for instructions)	\$245,899	\$ 268,834
1b.6. Donated property and equipment (if not included on line 1b.1)	\$0	\$ 0
1b.7. Other	\$0	\$ 9,155

Description	Amount
GASB 68 Pension Adjust	9,155
<input type="button" value="Add Another"/>	

1b.8. Total deductions	\$659,032	\$ 768,712
1c. Station net direct expenses	\$1,399,669	\$ 1,612,825
2. Institutional support rate calculation (Note: Choose one method only - either 2a or 2b)		
2a. Net direct expense method		
2a.1. Station net direct Expenses (forwards from line 1)	\$1,399,669	\$ 1,612,825
2a.2. Licensee net direct activities	\$59,385,501	\$ 57,210,970
2a.3. Percentage of allocation (2a.1 divided by 2a.2) (forward to line 2c.5 below)	%2.35692	% 2.819083

	2014	2015
2b. Salaries and wages method		
2b.1. Station salaries and wages	\$ 0	\$ 0
2b.2. Licensee salaries and wages for direct activities	\$ 0	\$ 0
2b.3. Percentage of allocation (2b.1 divided by 2b.2) (forward to line 2c.5 below)	%	%
2c. Institutional support calculation		
2c.1. Choose applicable cost groups that benefit the station		
<input type="checkbox"/> Budget and Analysis		
<input type="checkbox"/> Campus Mail Service		
<input type="checkbox"/> Computer Operations		
<input type="checkbox"/> Financial Operations		
<input type="checkbox"/> Human Resources		
<input type="checkbox"/> Insurance		
<input type="checkbox"/> Internal Audit		
<input type="checkbox"/> Legal		
<input type="checkbox"/> Payroll		
<input type="checkbox"/> President's Office		
<input type="checkbox"/> Purchasing		
<input type="checkbox"/> Other		
<input type="checkbox"/> Not Applicable		
2c.2. Costs per licensee financial statements	\$12,322,987	\$ 12,733,145
2c.3. LESS: Cost groups that do not benefit the operations of the public broadcast station	\$4,370,669	\$ 5,192,920
2c.4. Costs benefiting station operations	\$7,952,318	\$ 7,540,225
2c.5. Percentage of allocation (from line 2a.3 or 2b.3)	%2.35692	% 2.819083
2c.6. Total institutional costs benefiting station operations	\$187,429	\$ 212,565
3. Physical plant support rate calculation		
3a. Net square footage occupied by station	13,038	13,038

Type of Occupancy	Location	Value
Land		375

Annual Value Appraisal for Land Associated with Tower Facilities

Questions	Value
1. Land Area (in acres) Restricted to FCC requirements for the facility, unless local zoning requires additional land, in which case, the larger area may be used	Acres: 7.5
2. Unit Value per acre Appraisals should include facts concerning, and analysis of, land-sale comparables. To arrive at a unit value per acre use community zoning laws or local codes for the property in question and base it on vacant lot value.	\$ 500
3. Land value (product of lines 1 and 2)	\$ 3750
4. Rate of return on the land	% 10
5. Annual value before deductions (product of lines 3 and 4)	\$ 375
6. Payments made to landowner as part of a lease or rental agreement	\$ 0
7. Payments received from others as part of a sublease or rental agreement	\$ 0
8. Annual value for NFFS purposes (line 5 less lines 6 and 7)	\$ 375

I certify that the annual value is correct to the best of my knowledge and belief; that I have no interest, present or contemplated, in subject property or in any of the principals involved; that my compensation is in no way contingent upon the values stated; that I personally inspected the property; that no important facts have intentionally been withheld or overlooked; and that this appraisal conforms to the standards of practice and code of ethics recognized by the appraisal profession.

Name of Appraiser Lawrence Golicz	Appraiser Designation Phd, MIA, SRPA	Date 12/05/1979
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**Schedule B Totals
(WNMU-TV , 1790, University)**

2014 data

2015 data

	2014 data	2015 data
1. Total support activity benefiting station	\$245,524	\$ 268,459
2. Occupancy value	375	\$ 375
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc.	\$0	\$ 0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements.	\$0	\$ 0
5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$245,899	\$ 268,834
6. Please enter an institutional type code for your licensee.	SU	SU

Comments

Comment	Name	Date	Status
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**Schedule C
WNMU-TV (1790)
Marquette, MI**

	2014 data	<u>Donor Code</u>	2015 data
1. PROFESSIONAL SERVICES (must be eligible as NFFS)	\$0		\$ 0
A. Legal	\$0		\$ 0
B. Accounting and/or auditing	\$0		\$ 0
C. Engineering	\$0		\$ 0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$0		\$ 0
Add			
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$6,647		\$ 6,754
A. Annual rental value of space (studios, offices, or tower facilities)	BS \$5,224	BS	\$ 5,224
B. Annual value of land used for locating a station-owned transmission tower	\$0		\$ 0
C. Station operating expenses	BS \$1,423	BS	\$ 1,530
D. Other (see specific line item instructions in Guidelines before completing)	\$0		\$ 0
Add			
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	\$6,647		\$ 6,754

	2014 data	<u>Donor</u> <u>Code</u>	2015 data
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$101,080		\$ 103,565
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	SG \$101,080	SG	\$ 103,565
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
<input type="button" value="Add"/>			
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with in-kind contributions recognized as revenue in the AFS.	\$107,727		\$ 110,319

Comments

Comment	Name	Date	Status
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