

OPEN FINANCIAL RECORDS

In order to comply with open financial records requirements of The Communications Act of 1934, WGTE Public Media provides the following reports made available for public inspection:

- AFR (Annual Financial Report) filed with the CPB (Corporation for Public Broadcasting)
- Audited statements or other financial statements filed with CPB, including reports from CPB required audits conducted by independent certified public accountants, according to CPB adopted audit standards and any financial statements which CPB may permit to be submitted in lieu of such audit reports under certain circumstances
- Other information regarding fiancés submitted to CPB related to any funding agreement with CPB that requires a financial report

Public Files:

Public files are located in the main administrative area of the station, in a file cabinet accessible for any person coming into the station requesting to view our files. Included in these files is the current annual audit, the current Station Activity Benchmarking Survey (SABS), the current EEO report along with other reports required by the FCC (Federal Communications Commission).

Public asking to view public files would be escorted to a place to view the file. Arrangements for photocopying the financial records can be made at cost.

Certification of WGTE Public Media's continued compliance with the open financial records requirement is completed every year as part of the Certification of Eligibility included in the Stations Grant Management System (ISIS).