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☞ Details: Legislative Audit Bureau Reports 08-1 and 08-2: An Audit: WHA Television and WHA Radio

(FORM UPDATED: 08/11/2010)

WISCONSIN STATE LEGISLATURE ... PUBLIC HEARING - COMMITTEE RECORDS

2007-08

(session year)

Joint

(Assembly, Senate or Joint)

Committee on Audit...

COMMITTEE NOTICES ...

- Committee Reports ... **CR**
- Executive Sessions ... **ES**
- Public Hearings ... **PH**

INFORMATION COLLECTED BY COMMITTEE FOR AND AGAINST PROPOSAL

- Appointments ... **Appt** (w/Record of Comm. Proceedings)
- Clearinghouse Rules ... **CRule** (w/Record of Comm. Proceedings)
- Hearing Records ... bills and resolutions (w/Record of Comm. Proceedings)
 - (**ab** = Assembly Bill) (**ar** = Assembly Resolution) (**ajr** = Assembly Joint Resolution)
 - (**sb** = Senate Bill) (**sr** = Senate Resolution) (**sjr** = Senate Joint Resolution)
- Miscellaneous ... **Misc**



STATE OF WISCONSIN
Legislative Audit Bureau

22 East Mifflin Street, Suite 500
Madison, Wisconsin 53703
(608) 266-2818
Fax (608) 267-0410
leg.audit.info@legis.wisconsin.gov

Janice Mueller
State Auditor

DATE: January 30, 2008

TO: Nicole Hudzinski and Pamela Matthews
Committee Clerks to the Joint Legislative Audit Committee

FROM: *Diana Allsen*
Diana Allsen
Financial Audit Director

SUBJECT: Reports 08-1 and 08-2: Audits of WHA Television and Radio

Each year, we perform financial audits of WHA Television and Radio operated by the University of Wisconsin-Extension. The Corporation for Public Broadcasting requires audited financial statements of public broadcasting entities in order to determine future funding levels. Enclosed are the audit reports for WHA Television and Radio for fiscal years 2005-06 and 2006-07. We were able to issue unqualified audit opinions for all sets of financial statements.

The reports will be released on Thursday, January 31st, at 9:00 a.m. If you have any questions, please contact us.

DA/bm

Enclosures



**Report 08-1
January 2008**

An Audit

WHA Television

2007-2008 Joint Legislative Audit Committee Members

Senate Members:

Jim Sullivan, Co-chairperson
Julie Lassa
Mark Miller
Alan Lasee
Robert Cowles

Assembly Members:

Suzanne Jeskewitz, Co-chairperson
Samantha Kerkman
Kitty Rhoades
David Cullen
Joe Parisi

LEGISLATIVE AUDIT BUREAU

The Bureau is a nonpartisan legislative service agency responsible for conducting financial and program evaluation audits of state agencies. The Bureau's purpose is to provide assurance to the Legislature that financial transactions and management decisions are made effectively, efficiently, and in compliance with state law and that state agencies carry out the policies of the Legislature and the Governor. Audit Bureau reports typically contain reviews of financial transactions, analyses of agency performance or public policy issues, conclusions regarding the causes of problems found, and recommendations for improvement.

Reports are submitted to the Joint Legislative Audit Committee and made available to other committees of the Legislature and to the public. The Audit Committee may arrange public hearings on the issues identified in a report and may introduce legislation in response to the audit recommendations. However, the findings, conclusions, and recommendations in the report are those of the Legislative Audit Bureau. For more information, write the Bureau at 22 E. Mifflin Street, Suite 500, Madison, WI 53703, call (608) 266-2818, or send e-mail to leg.audit.info@legis.wisconsin.gov. Electronic copies of current reports are available on line at www.legis.wisconsin.gov/lab.

State Auditor – Janice Mueller

Audit Prepared by

Diann Allsen, *Director and Contact Person*

Brian Bellford

Dan Purcell

Director of Publications – Jeanne Thieme
Report Design and Production – Susan Skowronski

CONTENTS

Letter of Transmittal	1
Audit Opinion	3
Independent Auditor's Report on the Financial Statements of WHA Television	
Management's Discussion and Analysis	5
Financial Statements	11
Balance Sheet as of June 30, 2007	12
Statement of Revenues, Expenses, and Changes in Net Assets for the Year Ended June 30, 2007	13
Statement of Cash Flows for the Year Ended June 30, 2007	14
Balance Sheet as of June 30, 2006	16
Statement of Revenues, Expenses, and Changes in Net Assets for the Year Ended June 30, 2006	17
Statement of Cash Flows for the Year Ended June 30, 2006	18
Notes to the Financial Statements	21
Report on Control and Compliance	33
Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards	



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Janice Mueller
State Auditor

January 31, 2008

Senator Jim Sullivan and
Representative Suzanne Jeskewitz, Co-chairpersons
Joint Legislative Audit Committee
State Capitol
Madison, Wisconsin 53702

Mr. Mark J. Bradley
President of the Board of Regents
University of Wisconsin System
Madison, Wisconsin 53706

Dear Senator Sullivan, Representative Jeskewitz, and President Bradley:

We have completed a financial audit of WHA Television, as requested by the University of Wisconsin-Extension to fulfill the audit requirements of the Corporation for Public Broadcasting. The Corporation requires audited financial statements of public broadcasting entities to determine future funding levels.

WHA Television is licensed to the University of Wisconsin System's Board of Regents and is operated by the University of Wisconsin-Extension. WHA Television earned \$16.6 million in revenues during fiscal year 2006-07, including state support, member contributions, funding from the Corporation for Public Broadcasting, and various other grants.

Our audit report contains the financial statements and related notes as of and for the periods ended June 30, 2007, and June 30, 2006. We were able to issue an unqualified independent auditor's report on these statements.

We appreciate the courtesy and cooperation extended to us by University of Wisconsin-Extension staff during the audit.

Respectfully submitted,

Janice Mueller
State Auditor

JM/DA/ss



**Report 08-2
January 2008**

An Audit

WHA Radio

2007-2008 Joint Legislative Audit Committee Members

Senate Members:

Jim Sullivan, Co-chairperson
Julie Lassa
Mark Miller
Alan Lasee
Robert Cowles

Assembly Members:

Suzanne Jeskewitz, Co-chairperson
Samantha Kerkman
Kitty Rhoades
David Cullen
Joe Parisi

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January 31, 2008

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Madison, Wisconsin 53706

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State Auditor

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