Schedule A WSCL-FM (1437 Salisbury , MD

NFFS Excluded?

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

Source of Income	2921 data	2022 data
1. Amounts provided directly by federal government agencies	\$0	\$0
A. Grants for facilities and other capital purposes	\$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	\$0
2, Amounts provided by Public Broadcasting Entities	\$235,286	\$97,040
A. CPB - Community Service Grants	\$96,438	\$97,040
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$138,848	\$0
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for details.	\$0	\$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
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
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
State boards and departments of education or other state vernment or agency sources	\$0	\$0
4 ₋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
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	\$0	\$0

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5. State colleges and universities	\$250,000	\$250,000
5.1 NFFS Eligible	\$250,000	\$250,000
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$250,000	\$250,000
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	\$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
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

2/27/2023		Print Request
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	\$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
9. Business and Industry	\$88,124	\$11 5,546
9,1 NFFS Eligible	\$88,124	\$1 15,546
A. Program and production underwriting	\$88,124	\$115, 546
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
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

^{10.} Memberships and subscriptions (net of membership bad https://isis.cpb.org/PrintPage.aspx?printpage=SchAll

/2023		Print Request
debt expense)	\$150,947	\$109,20
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (unless netted elsewhere in Schedule A)	\$0	\$
2021 data 2022 data 10.3 Total number of 1 272		
contributors.		
11. Revenue from Friends groups less any revenue included on line 10	\$0	\$
2021 data 2022 data		
11.1 Total number of 0 0 Friends contributors.		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$0	\$8,94
A. Nonprofit subsidiaries involved in telecommunications activities	\$0	\$
B. NFFS Ineligible – Nonprofit subsidiaries not involved in telecommunications activities	\$0	\$
C. NFFS Ineligible – For-profit subsidiaries regardless of the nature of its activities	\$0	\$
D. NFFS Ineligible – Other activities unrelated to public brodcasting	\$0	\$8,94
Form of Revenue	2021 data	2022 da
13, Auction revenue (see instructions for Line 13)	\$0	9
A. Gross auction revenue	\$0	\$
B. Direct auction expenses	\$0	\$
14. Special fundraising activities (see instructions for Line 14)	\$0	9
A. Gross special fundraising revenues	\$0	\$
B. Direct special fundraising expenses	\$0	\$
15. Passive income	\$0	\$
A. Interest and dividends (other than on endowment funds)	\$0	\$
B. Royalties	\$0	\$
C. PBS or NPR pass-through copyright royalties	\$0	\$
16. Gains and losses on investments, charitable trusts and gift		\$

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funds)		
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	\$0
A. Contributions to endowment principal	\$0	\$0
B. Interest and dividends on endowment funds	\$0	\$0
C. Realized net investment gains and losses on endowment funds (if this is a negative amount, add a hyphen, e.g., "-1,765")	\$0	\$0
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	\$0	\$0
federal or public broadcasting sources)		
B. Other	\$0	\$0
B. Other 19. Gifts and bequests from major individual donors	\$0 \$29,958	\$0 \$82,331
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data		
B. Other 19. Gifts and bequests from major individual donors		
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 18 21		
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 18 21 major individual donors	\$29,958	\$82,331
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 18 21 20. Other Direct Revenue Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel	\$29,958 \$0	\$82,331 \$0
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 18 21 20. Other Direct Revenue Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$29,958 \$0 \$0	\$82,331 \$0 \$0
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 18 21 20. Other Direct Revenue Line 21, Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction	\$29,958 \$0 \$0 \$0	\$82,331 \$0 \$0 \$0
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 18 21 20. Other Direct Revenue Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue	\$29,958 \$0 \$0 \$0 \$0	\$82,331 \$0 \$0 \$0 \$0
B. Other 19. Gifts and bequests from major individual donors 2021 data 2022 data 19.1 Total number of 18 21 20. Other Direct Revenue Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases A. Proceeds from sale in spectrum auction B. Interest and dividends earned on spectrum auction related revenue C. Payments from spectrum auction speculators	\$29,958 \$0 \$0 \$0 \$0 \$0	\$82,331 \$0 \$0 \$0 \$0 \$0

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	2021 data	2022 data
23, Federal revenue from line 1.	\$0	\$0
24, Public broadcasting revenue from line 2,	\$235,286	\$97,040
25. Capital funds exclusion—TV (3.2D, 4.2D, 5.2D, 6.2D, 7.2D, 8.2D, 9.2D, 18A)	\$0	\$0
26. Revenue on line 20 not meeting the source, form, purpose, or recipient criteria	\$0	\$0
27. Other automatic subtractions from total revenue	\$0	\$8,948
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	\$0
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. All bad debt expenses from NFFS eligible revenues including but not limited to pledges, underwriting, and membership (Line 10.2)	\$0	\$0
M. Revenue from subsidiaries and other activities ineligible as NFFS (12.B, 12.C, 12.D)	\$0	\$8,948
N. Proceeds from spectrum auction and related revenues from line 21.	\$0	\$0
28. Total Direct Nonfederal Financial Support (Line 22 less	\$609,759	\$642,637

Lines 23 through 27). (Forwards to line 1 of the Summary of Nonfederal Financial Support)

Comments

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Schedule B Worl	Name KSheet	Date	Status	
WSCL-FM (1437) Sallsbury , MD				
		202	1	2022
	oute the Rate - rect Costs/Licensee			
	pport (Enter this nly if station benefits al Support.)	\$10,085,250	\$10,651	,200
AFS page or "r	n/a"	e	3	N/A
Physical Plant amount here o from Physical I	Support (Enter this nly if station benefits Plant Support.)	\$6	ð	\$0
AFS page or "r	n/a"	e	3	N/A
Licensee India	rect Costs	\$10,085,250	\$10,651	,200
Licensee Dire	ct Costs			
Total Operating	gexpenses	\$184,475,223	\$197,588	,049
AFS page or "r	n/a"	e	3	N/A
amount whether	nal Support (Enter this er or not the station nstitutional Support.)	\$19,700,811	\$20,474	,236
AFS page or "r	n/a"	e	3	N/A
this amount wh	Plant Support (Enter nether or not the station Physical Plant Support.)	\$23,569,559	\$25,493	,163
AFS page or "r	n/a"	e	3	N/A
operating expe	ect Costs (= Total nses minus both pport and Physical	\$141,204,853	\$151,620 ₁	,650
	ate = (Licensee's Licensee's Direct	%7.142283	3 %7.024	4901
Step 2 - Identi Net Direct Exp	fy the Base (Station's penses)			

	2021	2022
Station's Total Operating Expenses (from Schedule E, Line 8)	\$852,563	\$931,832
Less: Depreciation and Amortization - from station's AFS (if applicable)	\$65,895	\$38,661
AFS page or "n/a"	0	N/A
In-kind contributions and donated property and equipment reported as expenses per AFS (if applicable)	\$0	\$0
AFS page or "n/a"	0	N/A
Indirect Administrative Support (if included in station's total expenses) - per AFS	\$52,441	\$58,626
AFS page or "n/a"	0	N/A
Expenses for non-broadcast activities and UBIT-per AFS (if applicable)	\$0	\$0
AFS page or "n/a"	0	N/A
Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)"	\$0	\$0
AFS page or "n/a"	0	N/A
Station's Net Direct Expenses	\$734,227	\$834,545
Step 3: Apply the Rate to the Base (= total support activity benefiting the station)	\$52,441	\$58,626
Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.]	<u>View Document</u>	1437_WSCL_BWA_fy22.pdf

Comments

Cambellt Name Date Status

Occupancy List WSCL-FM (1437) Salisbury MD

Type of Occupancy Location Value

Schedule B Totals WSCL-FM (1437) Sallsbury , MD

2021 data 2022 data

	2021 data	2022 data
1. Total support activity benefiting station	\$52,441	\$58,626
2. Occupancy value	0	\$0
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)	\$52,441	\$58,626
6. Please enter an institutional type code for your licensee.	SU	SU

Comments

Comment Name Date Status
Schedule C

Schedule C WSCL-FM (1437) Sallsbury , MD

	Donor 2021 data Code	2022 data
	\$	2022 uata \$0
1 PROFESSIONAL SERVICES (must be eligible as NFFS)		·
A. Legal	\$	\$0
B. Accounting and/or auditing	\$	\$0
C. Engineering	\$	\$0
D. Other professionals (see specific line item instructions in Guidelines before completing)	\$	\$0
2, GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$	\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$	\$0
B. Annual value of land used for locating a station-owned transmission tower	\$	\$0
C. Station operating expenses	\$	\$0
D. Other (see specific line item instructions in Guidelines before completing)	\$	\$0
3, OTHER SERVICES (must be eligible as NFFS)	\$	\$0
A. ITV or educational radio	\$	\$0
B. State public broadcasting agencies (APBC, FL-DOE, eTech Ohio)	\$	\$0
C. Local advertising	\$	\$0

	Donor	
	2021 data Code	2022 data
D. National advertising	\$	\$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	\$	\$0
5, IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$	\$0
A. Compact discs, records, tapes and cassettes	\$	\$0
B. Exchange transactions	\$	\$0
C. Federal or public broadcasting sources	\$	\$0
D. Fundraising related activities	\$	\$0
E. ITV or educational radio outside the allowable scope of approved activities	\$	\$0
F. Local productions	\$	\$0
G. Program supplements	\$	\$0
H. Programs that are nationally distributed	\$	\$0
I. Promotional items	\$	\$0
J. Regional organization allocations of program services	\$	\$0
K. State PB agency allocations other than those allowed on line 3(b)	\$	\$0
L. Services that would not need to be purchased if not donated	\$	\$0
M. Other	\$	\$0
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.	\$	\$0
comments		

Comments

Schedule D WSGL-FM (1437) Salisbury MD

		Donor	
	2021 data	Code	2022 data
1. Land (must be eligible as NFFS)	\$		\$0
2. Building (must be eligible as NFFS)	\$		\$0
3. Equipment (must be eligible as NFFS)	\$		\$0
4. Vehicle(s) (must be eligible as NFFS)	\$		\$0

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		2021 data	Donor Code	2022 data
5. Other (specify) (must be eligible as	NFFS)	\$		\$0
6, Total in-kind contributions - propert as NFFS (sum of lines 1 through 5), f Summary of Nonfederal Financial Su	orwards to Line 3b. of the	\$		\$0
7, IN-KIND CONTRIBUTIONS INELIG	GIBLE AS NFFS	\$		\$0
a) Exchange transactions		\$		\$0
b) Federal or public broadcasting	g sources	\$		\$0
c) TV only—property and equipm facilities (land and structures), ex facilities and acquisition of new or	cpansion of existing	\$		\$0
d) Other (specify)		\$		\$0
8. Total in-kind contributions - propert plus line 7), forwards to Schedule F, I in-kind contributions recognized as re	ine 1d. Must agree with	\$		\$0
Comments				
Schedule E WSCL-FM (1437)	Date		Status	

Co

PENSES

hor-operating)		
PROGRAM SERVICES	2021 data	2022 data
1. Programming and production	\$269,098	\$276,025
A. Restricted Radio CSG	\$26,010	\$25,823
B. Unrestricted Radio CSG	\$70,428	\$71,217
C. Other CPB Funds	\$33,961	\$0
D. All non-CPB Funds	\$138,699	\$178,985
2. Broadcasting and engineering	\$252,172	\$230,106
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$252,172	\$230,106

PROGRAM SERVICES	2021 data	2022 data
3. Program information and promotion	\$17,277	\$17,155
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$17,277	\$17,155
SUPPORT SERVICES	2021 data	2022 data
4. Management and general	\$181,200	\$197,019
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$181,200	\$197,019
5. Fund raising and membership development	\$132,816	\$211,527
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$132,816	\$211,527
6. Underwriting and grant solicitation	\$0	\$0
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$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)	\$0	\$0
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$0	\$0

2/27/2023	Print Request
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PROGRAM SERVICES	2021 data	2022 data
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$852,563	\$931,832
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$26,010	\$25,823
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$70,428	\$71,217
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$33,961	\$0
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$722,164	\$834,792

INVESTMENT IN CAPITAL ASSETS

Detail capital assets purchased or donated

	2021 data	2022 data
9. Total capital assets purchased or donated	\$0	\$0
9a. Land and buildings	\$0	\$0
9b. Equipment	\$0	\$0
9c. All other	\$0	\$0
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$852,563	\$931,832

Additional Information

It stes 11 +012 must equal line 8 and Lines 13 + 14 must equal line 9)

	2021 data	2022 data
11. Total expenses (direct only)	\$800,122	\$873,206
12. Total expenses (indirect and in-kind)	\$52,441	\$58,626
13. Investment in capital assets (direct only)	\$0	\$0
14. Investment in capital assets (indirect and inkind)	\$0	\$0

Status

Comments

Samment Name Date

Schedule F WSCL-FM (1437) Sallsbury , MD

2022 data

1. Data from AFR

a. Schedule A, Line 22 \$748,625

e, Total from AFR	\$807,251	
d. Schedule D, Line 8	\$0	
c_Schedule C, Line 6	\$0	
b. Schedule B, Line 5	\$58,626	

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

2022 data

\$0

\$0

2. GASB Model A proprietary enterprise-fund

financial statements with business-type activities only	
a. Operating revenues	\$498,625
b. Non-operating revenues	\$308,626
c. Other revenue	\$0
d. Captital grants, gifts and appropriations (if not included above)	\$0
e. Total From AFS, lines 2a-2d	\$807,251
Reconciliation	2022 data
3. Difference (line 1 minus line 2)	\$0

Comments

Date

4. If the amount on line 3 is not equal to \$0,

click the "Add" button and list the reconciling items.