Schedule A WLTR-FM (1602) Columbia, SC

# NFFS Excluded?

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

data.		
Source of Income	2021 data	2022 data
1. Amounts provided directly by federal government agencies	\$24,809	\$226
A. Grants for facilities and other capital purposes	\$0	\$0
B. Department of Education	\$2,960	\$226
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)	\$21,849	\$0
2. Amounts provided by Public Broadcasting Entities	\$363,642	\$157,333
A. CPB - Community Service Grants	\$131,542	\$157,333
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$232,100	\$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
<ol> <li>Local boards and departments of education or other local government or agency sources</li> </ol>	\$221	\$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	\$221	\$0
A. Rental income	\$221	\$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

2/27/23, 9:58 AM	Print Request	
E. Other income ineligible for NFFS inclusion	\$0	\$0
<ol> <li>State boards and departments of education or other state government or agency sources</li> </ol>	\$98,252	\$874,251
4.1 NFFS Eligible	\$92,600	\$874,251
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$92,600	\$874,251
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	\$5,652	\$0
A. Rental income B. Fees for services	\$5,652	\$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
5. State colleges and universities	\$0	\$0
5.1 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
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
5.2 NFFS Ineligible	\$0	\$0
A. Rental income B. Fees for services	\$0	\$0
	\$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

2/27/23, 9:58 AM	Print Request	
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	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
6.2 NFFS Ineligible	\$0	\$0
A. Rental income B. Fees for services	\$0	\$0
B. Fees for services	\$0	\$0
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$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
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)</li> </ul>	\$0	\$0
<ul> <li>E. Gifts and grants received through a capital campaign but not for facilities and equipment</li> </ul>	\$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
<ul> <li>7.2 NFFS Ineligible</li> <li>A. Rental income</li> <li>B. Fees for services</li> <li>C. Licensing fees (not royalties – see instructions for Line 15)</li> <li>D. Gifts and grants for facilities and equipment as</li> </ul>	\$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	\$3,341,342	\$4,269,085
8.1 NFFS Eligible	\$3,341,342	\$4,269,085
A. Program and production underwriting	\$182,233	\$247,479

9:58 AM	Print Request	
B. Grants and contributions other than underwriting	\$3,159,109	\$4,021,
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	
E. Other income eligible as NFFS (specify)	\$0	
8.2 NFFS Ineligible	\$0	
A. Rental income	\$0	
B. Fees for services	\$0	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	
E. Other income ineligible for NFFS inclusion	\$0	
Business and Industry	\$105,518	\$
9.1 NFFS Eligible	\$0	
A. Program and production underwriting	\$0	
B. Grants and contributions other than underwriting	\$0	
C. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (Radio only)	\$0	
D. Gifts and grants received through a capital campaign but not for facilities and equipment	\$0	
E. Other income eligible as NFFS (specify)	\$0	
9.2 NFFS Ineligible	\$105,518	\$
A. Rental income	\$80,678	\$
B. Fees for services	\$0	
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	
D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)	\$0	
E. Other income ineligible for NFFS inclusion	\$24,840	
Memberships and subscriptions (net of membership bad t expense)	\$0	
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 data2022 data10.3 Total number of contributors.0		

,, 0.00,			
2021 data 11.1 Total number of Friends contributors.	a 2022 data 0 0		
12. Subsidiaries and other activities unre	elated to public	\$22	\$182
broadcasting (See instructions)	tolocommunications	·	
A. Nonprofit subsidiaries involved in activities	telecommunications	\$0	\$0
B. NFFS Ineligible – Nonprofit subsi telecommunications activities	diaries not involved in	\$0	\$0
C. NFFS Ineligible – For-profit subsi the nature of its activities	idiaries regardless of	\$0	\$0
D. NFFS Ineligible – Other activities brodcasting	unrelated to public	\$22	\$182
Form of Revenue		2021 data	2022 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 ins	tructions for Line 14)	\$0	\$0
A. Gross special fundraising revenue	es	\$0	\$0
B. Direct special fundraising expens	es	\$0	\$0
15. Passive income		\$0	\$0
A. Interest and dividends (other than funds)	n on endowment	\$0	\$0
B. Royalties		\$0	\$0
C. PBS or NPR pass-through copyri	ight royalties	\$0	\$0
16. Gains and losses on investments, ch annuities and sale of other assets (other funds)		\$2,123	\$1,790
A. Gains from sales of property and report losses)	equipment (do not	\$2,123	\$1,790
B. Realized gains/losses on investm endowment funds)	nents (other than	\$0	\$0
C. Unrealized gains/losses on inves gains/losses on charitable trusts and than endowment funds)		\$0	\$0
17. Endowment revenue		\$0	\$0
A. Contributions to endowment princ	cipal	\$0	\$0
B. Interest and dividends on endowr	ment funds	\$0	\$0
C. Realized net investment gains an endowment funds (if this is a negative hyphen, e.g., "-1,765")		\$0	\$0
D. Unrealized net investment gains a endowment funds (if this is a negativ hyphen, e.g., "-1,765")		\$0	\$0
18. Capital fund contributions from individing instructions)	duals (see	\$0	\$0
A. Facilities and equipment (except federal or public broadcasting source		\$0	\$0
B. Other		\$0	\$0

# 2/27/23, 9:58 AM

5, 5.50 AW		T fine Request	
19. Gifts and bequests from majo	r individual donors 21 data 2022 data	\$0	\$6
19.1 Total number of major individual donors	0 0		
20. Other Direct Revenue		\$3,773	\$3,627
Description Reimbursements	Amount \$3,027		
<b>Exclusion Description</b> Refunds, rebates, reimbursements and insurance proceeds	Amount \$3,027		
Insurance proceeds	\$600		
<b>Exclusion Description</b> Refunds, rebates, reimbursements and insurance proceeds	Amount \$600		
Line 21. Proceeds from the FCC interest and dividends earned on revenues, and spectrum leases		\$478,448	\$5,50
A. Proceeds from sale in spe	ectrum auction	\$0	\$0
B. Interest and dividends ear related revenue	ned on spectrum auction	\$8,530	\$5,500
C. Payments from spectrum	auction speculators	\$0	\$0
D. Channel sharing and spec	ctrum leases revenues	\$392,028	\$0
E. Spectrum repacking funds		\$77,890	\$0
22. Total Revenue (Sum of lines 7 15 through 21)	l through 12, 13.A, 14.A, and	\$4,418,150	\$5,312,244
Click here to view all NFFS Eligib through 9. Click here to view all NFFS Inelig through 9.			
Adjustments to Reve	nue	2021 data	2022 dat
23. Federal revenue from line 1.		\$24,809	\$226
24. Public broadcasting revenue	from line 2.	\$363,642	\$157,33
25. Capital funds exclusion—TV ( 7.2D, 8.2D, 9.2D, 18A)	3.2D, 4.2D, 5.2D, 6.2D,	\$0	\$0
26. Revenue on line 20 not meeti purpose, or recipient criteria	ng the source, form,	\$3,773	\$3,62
27. Other automatic subtractions	from total revenue	\$591,984	\$7,72
A. Auction expenses – limiter 13b	d to the lesser of lines 13a or	\$0	\$0
B. Special fundraising event lesser of lines 14a or 14b	expenses – limited to the	\$0	\$(
C. Gains from sales of prope	rty and equipment – line 16a	\$2,123	\$1,790
D. Realized gains/losses on endowment funds) – line 16b		\$0	\$0
E. Unrealized investment and (other than endowment fund		\$0	\$0
F. Realized and unrealized n on endowment funds – line 1		\$0	\$6

			Print Request	
G. Rei 9.2A)	ntal income (3.2A, 4.2A, 5.2A	l, 6.2A, 7.2A, 8.2A,	\$86,551	\$250
H. Fee 9.2B)	es for services (3.2B, 4.2B, 5.	2B, 6.2B, 7.2B, 8.2B,	\$0	\$(
I. Lice 9.2C)	ensing Fees (3.2C, 4.2C, 5.2C	;, 6.2C, 7.2C, 8.2C,	\$0	\$0
J. Oth 6.2E,	er revenue ineligible as NFFS 7.2E, 8.2E, 9.2E)	3 (3.2E, 4.2E, 5.2E,	\$24,840	\$(
K. FM	V of high-end premiums (Line	∋ 10.1)	\$0	\$
includi	bad debt expenses from NFF ing but not limited to pledges pership (Line 10.2)		\$0	\$
	venue from subsidiaries and ble as NFFS (12.B, 12.C, 12.		\$22	\$18
	oceeds from spectrum auction ine 21.	and related revenues	\$478,448	\$5,50
Lines 23 th	<b>Direct Nonfederal Financial</b> nrough 27). (Forwards to line I Financial Support)		\$3,433,942	\$5,143,33
Comments	i			
Comment Schedule B WLTR-FM (1 Columbia, S	602)	Date	Status	
Comments				
Comment Occupancy WLTR-FM (1 Columbia, S	602)	Date	Status	
		Type of Occupan	cy Location	Value
Schedule B WLTR-FM ( Columbia, S	1602)			
WLTR-FM (	1602)		2021 data	2022 data
WLTR-FM ( Columbia, \$	1602)	station	-	
WLTR-FM ( Columbia, \$	1602) SC	station	2021 data	2022 data
WLTR-FM ( Columbia, 3 1. Tot 2. Oc 3. De	1602) SC tal support activity benefiting		2021 data	2022 data \$0
WLTR-FM ( Columbia, S 1. Tot 2. Oc 3. De recov 4. De	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic	ensee for overhead lines 1 and 2 in excess	2021 data \$	2022 data \$0 \$0
WLTR-FM ( Columbia, S 1. Tot 2. Oc 3. De recov 4. De of rev 5. Tot	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic very, assessment, etc. eductions: Support shown on	ensee for overhead lines 1 and 2 in excess atements. oport (Forwards to Line 2	2021 data \$	2022 data \$0 \$0 \$0
WLTR-FM ( Columbia, S 1. Tot 2. Oc 3. De recov 4. De of rev 5. Tot of the	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic very, assessment, etc. eductions: Support shown on venue reported in financial sta tal Indirect Administrative Sup	ensee for overhead lines 1 and 2 in excess atements. oport (Forwards to Line 2 ancial Support)	2021 data \$ \$ \$	2022 data \$0 \$0 \$0 \$0
WLTR-FM ( Columbia, S 1. Tot 2. Oc 3. De recov 4. De of rev 5. Tot of the 6. Ple	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic very, assessment, etc. eductions: Support shown on venue reported in financial sta tal Indirect Administrative Sup e Summary of Nonfederal Fin	ensee for overhead lines 1 and 2 in excess atements. oport (Forwards to Line 2 ancial Support)	2021 data \$ \$ \$	2022 data \$0 \$0 \$0 \$0
WLTR-FM ( Columbia, S 1. Tot 2. Oc 3. Dec recov 4. Dec of rev 5. Tot of the 6. Ple	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic very, assessment, etc. eductions: Support shown on venue reported in financial sta tal Indirect Administrative Sup e Summary of Nonfederal Fin ease enter an institutional typ Name 1602)	ensee for overhead lines 1 and 2 in excess atements. oport (Forwards to Line 2 ancial Support)	2021 data \$ \$ \$	2022 data \$0 \$0 \$0 \$0
WLTR-FM ( Columbia, S 1. Tot 2. Oc 3. De recov 4. De of rev 5. Tot of the 6. Ple Comments Comment Schedule C WLTR-FM (	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic very, assessment, etc. eductions: Support shown on venue reported in financial sta tal Indirect Administrative Sup e Summary of Nonfederal Fin ease enter an institutional typ Name 1602)	eensee for overhead lines 1 and 2 in excess atements. oport (Forwards to Line 2 ancial Support) e code for your licensee. Date	2021 data \$ \$ \$ Status Donor	2022 data \$0 \$0 \$0 \$0
WLTR-FM ( Columbia, 3 1. Tot 2. Oc 3. De recov 4. De of rev 5. Tot of the 6. Ple Comments Comment Schedule C WLTR-FM ( Columbia, 3	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic very, assessment, etc. eductions: Support shown on venue reported in financial sta tal Indirect Administrative Sup e Summary of Nonfederal Fin ease enter an institutional typ Name 1602) SC	eensee for overhead lines 1 and 2 in excess atements. oport (Forwards to Line 2 ancial Support) te code for your licensee. Date	2021 data \$ \$ \$ Status Donor	2022 data \$0 \$0 \$0 \$0 \$0
WLTR-FM ( Columbia, 3 1. Tot 2. Oc 3. De recov 4. De of rev 5. Tot of the 6. Ple Comments Comment Schedule C WLTR-FM ( Columbia, 3	1602) SC tal support activity benefiting ccupancy value eductions: Fees paid to the lic very, assessment, etc. eductions: Support shown on venue reported in financial sta tal Indirect Administrative Sup e Summary of Nonfederal Fin ease enter an institutional typ Name 1602) SC	eensee for overhead lines 1 and 2 in excess atements. oport (Forwards to Line 2 ancial Support) te code for your licensee. Date	2021 data \$ \$ \$ \$ \$ \$ \$ \$ \$	2022 data \$0 \$0 \$0 \$0

		2021 data	Donor Code	2022 data
	C. Engineering	\$		\$0
i	D. Other professionals (see specific line item instructions in Guidelines before completing)	\$		\$0
2. GE NFFS	ENERAL OPERATIONAL SERVICES (must be eligible as S)	\$		\$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. OT	THER 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
	D. National advertising	\$		\$0
as N	tal in-kind contributions - services and other assets eligible FFS (sum of lines 1 through 3), forwards to Line 3a. of the mary 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
plus	tal in-kind contributions - services and other assets (line 4 line 5), forwards to Schedule F, line 1c. Must agree with in- contributions recognized as revenue in the AFS.	\$		\$0

kind contributions recognized as revenue in the AFS.

# Comments

Comment	Name	Date	Status
Schedule D			
WLTR-FM (1602)			
Columbia, SC			

			2021 data	Donor Code	2022 data
1. Land (must be	eligible as NFFS)		\$	0000	\$0
2. Building (must	be eligible as NFFS)		\$		\$0
3. Equipment (mu	ist be eligible as NFFS)		\$		\$0
4. Vehicle(s) (mus	st be eligible as NFFS)		\$		\$0
5. Other (specify)	(must be eligible as NFF	S)	\$		\$0
as NFFS (sum of	ntributions - property and lines 1 through 5), forwa ederal Financial Support	rds to Line 3b. of the	\$		\$0
7. IN-KIND CONT	RIBUTIONS INELIGIBLE	E AS NFFS	\$		\$0
a) Exchange	transactions		\$		\$0
b) Federal or	public broadcasting sou	rces	\$		\$0
fácilities (lan	property and equipment t d and structures), expans acquisition of new equip	sion of existing	\$		\$0
d) Other (spe	ecify)		\$		\$0
plus line 7), forwa	ntributions - property and Irds to Schedule F, line 1 recognized as revenue i	d. Must agree with in-	\$		\$0
Comments					
Comment	Name	Date	S	Status	

Comment Name Date Schedule E WLTR-FM (1602) Columbia, SC

### **EXPENSES**

(Operating and non-operating)

iu non-operating)		
PROGRAM SERVICES	2021 data	2022 data
1. Programming and production	\$2,430,678	\$3,400,420
A. Restricted Radio CSG	\$35,477	\$41,867
B. Unrestricted Radio CSG	\$96,065	\$115,466
C. Other CPB Funds	\$232,100	\$0
D. All non-CPB Funds	\$2,067,036	\$3,243,087
2. Broadcasting and engineering	\$202,334	\$0
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$202,334	\$0
3. Program information and promotion	\$29,514	\$32,758
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$29,514	\$32,758

PROG	GRAM SERVICES	2021 data	2022 data
SUPP	ORT SERVICES	2021 data	2022 data
4. Man	agement and general	\$126,129	\$170,020
A.	Restricted Radio CSG	\$0	\$0
B.	Unrestricted Radio CSG	\$0	\$0
C.	Other CPB Funds	\$0	\$0
D.	All non-CPB Funds	\$126,129	\$170,020
5. Fund	d raising and membership development	\$13,829	\$0
A.	Restricted Radio CSG	\$0	\$0
B.	Unrestricted Radio CSG	\$0	\$0
C.	Other CPB Funds	\$0	\$0
D.	All non-CPB Funds	\$13,829	\$0
6. Und	erwriting and grant solicitation	\$148,922	\$0
А.	Restricted Radio CSG	\$0	\$0
B.	Unrestricted Radio CSG	\$0	\$0
C.	Other CPB Funds	\$0	\$0
D.	All non-CPB Funds	\$148,922	\$0
	reciation and amortization (if not allocated to nal categories in lines 1 through 6)	\$63,427	\$0
A.	Restricted Radio CSG	\$0	\$0
B.	Unrestricted Radio CSG	\$0	\$0
C.	Other CPB Funds	\$0	\$0
D.	All non-CPB Funds	\$63,427	\$0
	l Expenses (sum of lines 1 to 7) must agree with d financial statements	\$3,014,833	\$3,603,198
	Total Restricted Radio CSG (sum of Lines 1.A, 2.A, A, 4.A, 5.A, 6.A, 7.A)	\$35,477	\$41,867
	Total Unrestricted Radio CSG (sum of Lines 1.B, B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$96,065	\$115,466
	Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, C, 5.C, 6.C, 7.C)	\$232,100	\$0
	Total All non-CPB Funds (sum of Lines 1.D, 2.D, D, 4.D, 5.D, 6.D, 7.D)	\$2,651,191	\$3,445,865
INVESTMENT IN CAP Cost of capital assets pu			
0.7-1		2021 data	2022 data
	al capital assets purchased or donated	\$0	\$26,721
	and and buildings	\$0	\$630
9b. Ee	quipment	\$0	\$19,202
9c. Al	lother	\$0	\$6,889
	otal expenses and investment in capital assets of lines 8 and 9)	\$3,014,833	\$3,629,919

### 2/27/23, 9:58 AM

### Print Request

Additional Info	ormation nust equal line 8 and Lines 13 + 14	4 must equal line 9)		
(			2021 data	2022 data
	11. Total expenses (direct only)		\$3,014,833	\$3,603,198
	12. Total expenses (indirect and	l in-kind)	\$0	\$0
	13. Investment in capital assets	(direct only)	\$0	\$26,721
	14. Investment in capital assets kind)	(indirect and in-	\$0	\$0
Comments				
Comment	Name	Date	Status	
Limited UW expen eflected in TV as eorganizing cost of and employee wor Schedule F WLTR-FM (160 Columbia, SC	a result of centers k flow.	2/10/2023	Note	
				2022 data
1. Data from A	FR			
a. Schedule A,	Line 22			\$32,547,617
b. Schedule B,	Line 5			\$0
c. Schedule C,	Line 6			\$0
d. Schedule D,	Line 8			\$0
e. Total from AF	FR			\$32,547,617

**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
2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only	
a. Operating revenues	\$32,009,651
b. Non-operating revenues	\$489,260
c. Other revenue	\$48,706
<ul> <li>d. Captital grants, gifts and appropriations (if not included above)</li> </ul>	\$0
e. Total From AFS, lines 2a-2d	\$32,547,617
Reconciliation	2022 data
3. Difference (line 1 minus line 2)	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0

Status

# Comments

Comment Name	e Date
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Schedule A South Carolina Network (1851) Columbia, SC

# NFFS Excluded?

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

data.		
Source of Income	2021 data	2022 data
1. Amounts provided directly by federal government agence	cies \$462,952	\$232,347
A. Grants for facilities and other capital purposes	\$0	\$0
B. Department of Education	\$222,077	\$167,721
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)	\$240,875	\$64,626
DescriptionAmouRentals-NOAA etc\$64,6	nt	
2. Amounts provided by Public Broadcasting Entities	\$2,613,644	\$3,260,987
A. CPB - Community Service Grants	\$1,591,962	\$2,706,931
B. CPB - all other funds from CPB (e.g. RTL, Programming Grants)	\$996,082	\$437,963
C. PBS - all payments except copyright royalties and other pass-through payments. See Guidelines for det	ails. \$5,000	\$70,332
D. NPR - all payments except pass-through payment See Guidelines for details.	s. \$0	\$0
E. Public broadcasting stations - all payments	\$11,750	\$20,261
F. Other PBE funds (specify)	\$8,850	\$25,500
DescriptionAmouITVS+\$25,5		
3. Local boards and departments of education or other loc government or agency sources	al \$4,640	\$17,811
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 campai but not for facilities and equipment	gn \$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
3.2 NFFS Ineligible	\$4,640	\$17,811
A. Rental income	\$1,985	\$17,811
B. Fees for services	\$2,655	\$0
	· · ·	

2/27/23, 9:59 AM	Print Request	
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
<ul> <li>4. State boards and departments of education or other state government or agency sources</li> </ul>	\$8,531,914	\$7,445,981
4.1 NFFS Eligible	\$8,376,288	\$7,418,793
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$8,376,288	\$7,418,793
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	\$155,626	\$27,188
A. Rental income B. Fees for services	\$56,220	\$26,138
B. Fees for services	\$42,022	\$1,050
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)	\$57,384	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
5. State colleges and universities	\$169,096	\$312,507
5.1 NFFS Eligible	\$0	\$213,465
A. Program and production underwriting	\$0	\$0
B. Grants and contributions other than underwriting	\$0	\$213,465
<ul> <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</li> </ul>	\$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	\$0	\$0
F. Other income eligible as NFFS (specify)	\$0	\$0
5.2 NFFS Ineligible A. Rental income B. Fees for services C. Licensing fees (not royalties – see instructions for Line	\$169,096	\$99,042
A. Rental income	\$4,781	\$9,300
B. Fees for services	\$164,315	\$89,742
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	\$0	\$0

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 campaign (TV only)		
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)	\$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	\$4,657,005	\$4,955,904
8.1 NFFS Eligible	\$4,579,711	\$4,841,058
A. Program and production underwriting	\$273,350	\$371,219
B. Grants and contributions other than underwriting	\$4,306,361	\$4,469,839
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	\$0	\$0
E. Other income eligible as NFFS (specify)	\$0	\$0
8.2 NFFS Ineligible A. Rental income B. Fees for services	\$77,294	\$114,846
A. Rental income	\$3,120	\$0
B. Fees for services	\$74,174	\$114,846
C. Licensing fees (not royalties – see instructions for Line 15)	\$0	\$0
<ul> <li>D. Gifts and grants for facilities and equipment as restricted by the donor or received through a capital campaign (TV only)</li> </ul>	\$0	\$0
E. Other income ineligible for NFFS inclusion	\$0	\$0
9. Business and Industry	\$909,053	\$778,211
9.1 NFFS Eligible	\$0	\$0
A. Program and production underwriting	\$0	\$0
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	\$909,053	\$778,211
A. Rental income	\$784,911	\$733,789
<ul> <li>B. Fees for services</li> <li>C. Licensing fees (not royalties – see instructions for Line</li> </ul>	\$13,704	\$9,452
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	\$110,438	\$34,970
DescriptionAmountInternet card sales\$34,970		
10. Memberships and subscriptions (net of membership bad debt expense)	\$0	\$0
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$0	\$0
10.2 NFFS Exclusion – All bad debt expenses from NFFS eligible revenues including but not limited to pledges,	\$0	\$0

underwriting, and membership (unless netted elsewhere		
in Schedule A) 2021 data 2022 data		
10.3 Total number of 0		
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.     0     0		
12. Subsidiaries and other activities unrelated to public broadcasting (See instructions)	\$708	\$5
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	\$708	\$5
Form of Revenue	2021 data	2022
13. Auction revenue (see instructions for Line 13)	\$0	
A. Gross auction revenue	\$0	
B. Direct auction expenses	\$0	
14. Special fundraising activities (see instructions for Line 14)	\$0	
A. Gross special fundraising revenues	\$0	
B. Direct special fundraising expenses	\$0	
15. Passive income	\$336,650	\$322
A. Interest and dividends (other than on endowment funds)	\$0	\$305
B. Royalties	\$50,202	\$16
C. PBS or NPR pass-through copyright royalties	\$286,448	
<ol> <li>Gains and losses on investments, charitable trusts and gift annuities and sale of other assets (other than endowment funds)</li> </ol>	\$68,644	\$64
A. Gains from sales of property and equipment (do not report losses)	\$68,644	\$64
B. Realized gains/losses on investments (other than endowment funds)	\$0	
C. Unrealized gains/losses on investments and actuarial gains/losses on charitable trusts and gift annuities (other than endowment funds)	\$0	
17. Endowment revenue	\$0	
A. Contributions to endowment principal	\$0	
B. Interest and dividends on endowment funds	\$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	
D. Unrealized net investment gains and losses on endowment funds (if this is a negative amount, add a	\$0	

	Print Request	9:59 AM
2	\$0	<ul> <li>Capital fund contributions from individuals (see structions)</li> </ul>
:	\$0	A. Facilities and equipment (except funds received from federal or public broadcasting sources)
4	\$0	B. Other
2	\$0	. Gifts and bequests from major individual donors 2021 data 2022 data
		1.1 Total number of 0 0
\$5,274,3	\$121,480	. Other Direct Revenue
		DescriptionAmountMisc income\$16,792
		Exclusion DescriptionAmountRevenue from non-\$16,792broadcast activities thatfail to meet exceptioncriteria\$16,792
		Reimbursments \$5,233,383
		Exclusion Description Amount Refunds, rebates, \$5,233,383 reimbursements and insurance proceeds
		Insurance, refunds \$24,184
		Exclusion DescriptionAmountRefunds, rebates,\$24,184reimbursements andinsurance proceeds
\$4,564,6	\$6,322,517	ne 21. Proceeds from the FCC Spectrum Incentive Auction, erest and dividends earned on these funds, channel sharing venues, and spectrum leases
:	\$0	A. Proceeds from sale in spectrum auction
\$177,8	\$275,809	B. Interest and dividends earned on spectrum auction related revenue
-	\$275,809 \$0	
		related revenue
\$4,386,8	\$0	related revenue C. Payments from spectrum auction speculators
\$4,386,8	\$0 \$3,528,256	related revenue C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues
\$4,386,8	\$0 \$3,528,256 \$2,518,452	related revenue C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds
\$4,386,8	\$0 \$3,528,256 \$2,518,452	related revenue C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and through 21) ick here to view all NFFS Eligible revenue on Lines 3
\$4,386,8 \$27,235,3	\$0 \$3,528,256 \$2,518,452	related revenue C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and through 21) ick here to view all NFFS Eligible revenue on Lines 3 rough 9.
\$4,386,8 \$27,235,3 \$27,235,3	\$0 \$3,528,256 \$2,518,452 \$24,198,303	related revenue C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and through 21) tick here to view all NFFS Eligible revenue on Lines 3 rough 9.
\$4,386,82 \$27,235,33 <b>2022 da</b> \$232,34	\$0 \$3,528,256 \$2,518,452 \$24,198,303 2021 data	related revenue C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and through 21) ick here to view all NFFS Eligible revenue on Lines 3 rough 9. ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.
\$4,386,83 \$27,235,33 \$27,235,33 \$2022 da \$232,34 \$3,260,95	\$0 \$3,528,256 \$2,518,452 \$24,198,303 2021 data \$462,952	related revenue C. Payments from spectrum auction speculators D. Channel sharing and spectrum leases revenues E. Spectrum repacking funds Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and through 21) ick here to view all NFFS Eligible revenue on Lines 3 rough 9. ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.
\$177,85 \$4,386,82 \$27,235,37 2022 da \$232,32 \$3,260,98 \$ \$5,274,35	\$0 \$3,528,256 \$2,518,452 \$24,198,303 2021 data \$462,952 \$2,613,644	<ul> <li>related revenue</li> <li>C. Payments from spectrum auction speculators</li> <li>D. Channel sharing and spectrum leases revenues</li> <li>E. Spectrum repacking funds</li> <li>Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 5 through 21)</li> <li>ick here to view all NFFS Eligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> <li>ick here to view all NFFS Ineligible revenue on Lines 3 rough 9.</li> </ul>

2/27/23, 9:59 AM		Print Request	
A. Auction expenses – limited to the lesse 13b	r of lines 13a or	\$0	\$0
B. Special fundraising event expenses – li lesser of lines 14a or 14b	B. Special fundraising event expenses – limited to the lesser of lines 14a or 14b		\$0
C. Gains from sales of property and equip	ment – line 16a	\$68,644	\$64,620
C. Gains from sales of property and equip D. Realized gains/losses on investments ( endowment funds) – line 16b E. Unrealized investment and actuarial ga (other than endowment funds) – line 16c F. Realized and unrealized net investment on endowment funds – line 17c, line 17d G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 9.2A) H. Fees for services (3.2B, 4.2B, 5.2B, 6.2 9.2B) I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 9.2C) J. Other revenue ineligible as NFFS (3.2E 6.2E, 7.2E, 8.2E, 9.2E) K. FMV of high-end premiums (Line 10.1) L. All bad debt expenses from NFFS eligib	other than	\$0	\$0
E. Unrealized investment and actuarial ga (other than endowment funds) – line 16c	ins/losses	\$0	\$0
F. Realized and unrealized net investment on endowment funds – line 17c, line 17d	t gains/losses	\$0	\$0
G. Rental income (3.2A, 4.2A, 5.2A, 6.2A, 9.2A)	7.2A, 8.2A,	\$851,017	\$787,038
H. Fees for services (3.2B, 4.2B, 5.2B, 6.2 9.2B)	2B, 7.2B, 8.2B,	\$296,870	\$215,090
I. Licensing Fees (3.2C, 4.2C, 5.2C, 6.2C, 9.2C)	, 7.2C, 8.2C,	\$0	\$0
	, 4.2E, 5.2E,	\$110,438	\$34,970
K. FMV of high-end premiums (Line 10.1)		\$0	\$0
	including but not limited to pledges, underwriting, and		\$0
M. Revenue from subsidiaries and other a ineligible as NFFS (12.B, 12.C, 12.D)	M. Revenue from subsidiaries and other activities		\$5,888
<ul> <li>N. Proceeds from spectrum auction and re from line 21.</li> </ul>	elated revenues	\$6,322,517	\$4,564,680
28. <b>Total Direct Nonfederal Financial Suppo</b> Lines 23 through 27). (Forwards to line 1 of the Nonfederal Financial Support)		\$13,292,649	\$12,795,394
Comments			
Comment Name Schedule B WorkSheet South Carolina Network (1851) Columbia, SC	Date	Status	
Comments			
Comment Name Occupancy List South Carolina Network (1851) Columbia, SC	Date	Status	
Schedule B Totals South Carolina Network (1851) Columbia, SC	Type of Occup	ancy Location	Value
		2021 data	2022 data
1. Total support activity benefiting station		\$	\$0
2. Occupancy value			\$0
3. Deductions: Fees paid to the licensee recovery, assessment, etc.	for overhead	\$	\$0
<ol> <li>Deductions: Support shown on lines 1 of revenue reported in financial statement</li> </ol>		\$	\$0
5. Total Indirect Administrative Support (F of the Summary of Nonfederal Financial		\$	\$0

2022 data

2021 data

<ol><li>Please enter an institutional type code for your licensee.</li></ol>
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6. Plea	se enter an institutional type code for	your licensee.		
Comments				
Comment Schedule C South Carolin Columbia, SC	Name na Network (1851) C	Date	Statu	S
		20	Donor 21 data Code	2022 data
	NAL SERVICES (must be eligible as I		\$	2022 data \$0
A. Legal		NI 1 0)	\$	\$0
•	ting and/or auditing		\$	\$0
C. Enginee			\$	\$0
D. Other p	rofessionals (see specific line item inst es before completing)	tructions	\$	\$0
2. GENERAL O NFFS)	PERATIONAL SERVICES (must be el	ligible as	\$	\$0
A. Annual r facilities)	rental value of space (studios, offices,	or tower	\$	\$0
B. Annual v transmissio	value of land used for locating a station on tower	n-owned	\$	\$0
C. Station	operating expenses		\$	\$0
D. Other (s before com	see specific line item instructions in Gu npleting)	uidelines	\$	\$0
3. OTHER SER	VICES (must be eligible as NFFS)		\$	\$0
A. ITV or e	ducational radio		\$	\$0
B. State pu eTech Ohio	ublic broadcasting agencies (APBC, Fl ວ)	L-DOE,	\$	\$0
C. Local ad	dvertising		\$	\$0
D. Nationa	l advertising		\$	\$0
as NFFS (sum o	contributions - services and other asse of lines 1 through 3), forwards to Line nfederal Financial Support		\$	\$0
5. IN-KIND CO	NTRIBUTIONS INELIGIBLE AS NFFS	5	\$	\$0
A. Compac	ct discs, records, tapes and cassettes		\$	\$0
B. Exchanç	ge transactions		\$	\$0
C. Federal	or public broadcasting sources		\$	\$0
D. Fundrai	sing related activities		\$	\$0
E. ITV or e approved a	ducational radio outside the allowable activities	scope of	\$	\$0
F. Local pro	oductions		\$	\$0
G. Progran	n supplements		\$	\$0
H. Progran	ns that are nationally distributed		\$	\$0
I. Promotio	onal items		\$	\$0
J. Regiona	l organization allocations of program s	services	\$	\$0
K. State Pl on line 3(b	B agency allocations other than those )	allowed	\$	\$0

L. Services that would not need to be purchased if not donated	2021 data \$	Donor Code	2022 data \$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

Comment	Name	Date	Status	
Schedule D				
South Carolina	Network (1851)			

Columbia, SC

	2021 data	Donor 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
5. Other (specify) (must be eligible as NFFS)	\$		\$0
<ol> <li>6. Total in-kind contributions - property and equipment of as NFFS (sum of lines 1 through 5), forwards to Line 31 Summary of Nonfederal Financial Support</li> </ol>			\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$		\$0
a) Exchange transactions	\$		\$0
b) Federal or public broadcasting sources	\$		\$0
c) TV only—property and equipment that includes facilities (land and structures), expansion of existin facilities and acquisition of new equipment			\$0
d) Other (specify)	\$		\$0
8. Total in-kind contributions - property and equipment ( plus line 7), forwards to Schedule F, line 1d. Must agree kind contributions recognized as revenue in the AFS.			\$0
Comments			
Comment Name E Schedule E South Carolina Network (1851) Columbia, SC	Date Status	S	
EXPENSES (Operating and non-operating)			

PROGRAM SERVICES	2021 data	2022 data
1. Programming and production	\$11,693,757	\$11,368,862
A. TV CSG	\$1,591,962	\$2,706,931
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$965,969	\$388,216
D. All non-CPB Funds	\$9,135,826	\$8,273,715
2. Broadcasting and engineering	\$6,563,787	\$5,516,816

A. TV CSG	2021 data	2022 data
	\$0	\$0
B. TV Interconnection	\$30,113	\$49,747
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$6,533,674	\$5,467,069
3. Program information and promotion	\$1,021,570	\$1,228,433
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$1,021,570	\$1,228,433
SUPPORT SERVICES	2021 data	2022 data
4. Management and general	\$4,025,376	\$4,164,400
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$4,025,376	\$4,164,400
5. Fund raising and membership development	\$447,122	\$2,161,870
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$447,122	\$2,161,870
6. Underwriting and grant solicitation	\$223,382	\$478,993
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$223,382	\$478,993
<ol> <li>Depreciation and amortization (if not allocated to functional categories in lines 1 through 6)</li> </ol>	\$4,834,354	\$0
A. TV CSG	\$0	\$0
B. TV Interconnection	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$4,834,354	\$0
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$28,809,348	\$24,919,374
A. Total TV CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$1,591,962	\$2,706,931
B. Total TV Interconnection (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$30,113	\$49,747
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$965,969	\$388,216

/27/23, 9:59 AM			Print Request	
	PROGRAM SERVICES		2021 data	2022 data
	D. Total All non-CPB Funds ( 3.D, 4.D, 5.D, 6.D, 7.D)	sum of Lines 1.D, 2.D,	\$26,221,304	\$21,774,480
	NT IN CAPITAL ASSETS al assets purchased or donated			
			2021 data	2022 data
	9. Total capital assets purchased	d or donated	\$4,897,782	\$2,980,935
	9a. Land and buildings		\$1,022,650	\$30,344
	9b. Equipment		\$3,624,859	\$2,727,849
	9c. All other		\$250,273	\$222,742
	<b>10. Total expenses and invest</b> (Sum of lines 8 and 9)	ment in capital assets	\$33,707,130	\$27,900,309
Additional I	I <b>nformation</b> 2 must equal line 8 and Lines 13 + 14	must equal line 9)		
			2021 data	2022 data
	11. Total expenses (direct only)		\$28,809,348	\$24,919,374
	12. Total expenses (indirect and	in-kind)	\$0	\$0
	13. Investment in capital assets (	(direct only)	\$4,897,782	\$2,980,935
	14. Investment in capital assets ( kind)	indirect and in-	\$0	\$0
Comments				
Comment	Name	Date	Status	
Schedule F South Carol Columbia, S	ina Network (1851) C			
				2022 data
1. Data from	n AFR			
a. Schedule	A, Line 22			\$32,547,617
b. Schedule	B, Line 5			\$0
c. Schedule	C, Line 6			\$0
d. Schedule	D, Line 8			\$0
e. Total from	AFR			\$32,547,617
Choose P	enorting Model			

# **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	
	9

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

# 2. GASB Model A proprietary enterprise-fund financial statements with business-type activities only

a. Operating revenues	\$32,009,651
b. Non-operating revenues	\$489,260
c. Other revenue	\$48,706
d. Captital grants, gifts and appropriations (if not included above)	\$0

e. Total From AFS, lines 2a-2d	\$32,547,617
Reconciliation	2022 data
3. Difference (line 1 minus line 2)	\$0
4. If the amount on line 3 is not equal to \$0, click the "Add" button and list the reconciling items.	\$0

Date

# Comments

2/27/23, 9:59 AM

Comment

Name

Status