Schedule A WNRN-FM(4722) Charlottesville, VA

NFFS Excluded?

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

data.		
Source of Income	2022 data	2023 data
1. Amounts provided directly by federal government agencies	\$0	\$325,440
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	\$325,440
DescriptionAmountEmployee Retention Credit\$325,440		
2. Amounts provided by Public Broadcasting Entities	\$129,334	\$157,841
A. CPB - Community Service Grants	\$129,334	\$157,841
B. CPB - all other funds from CPB	\$0	\$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	\$0	\$0
https://isis.cpb.org/PrintPage.aspx?printpage=SchAll		

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_	campaign (TV only) E. Other income ineligible for NFFS inclusion	40	40
		\$0	\$0
	tate boards and departments of education or other state ernment 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
5. S	tate 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
_	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

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6. Other	state-supported colleges and universities	\$0	\$0
6.1	NFFS Eligible	\$0	\$0
A. F	Program and production underwriting	\$0	\$0
В. 0	Grants and contributions other than underwriting	\$0	\$0
C. /	Appropriations from the licensee	\$0	\$0
res	Gifts and grants for facilities and equipment as tricted by the donor or received through a capital npaign (Radio only)	\$0	\$0
	Gifts and grants received through a capital campaign not for facilities and equipment	\$0	\$0
F. 0	Other income eligible as NFFS (specify)	\$0	\$0
6.2	NFFS Ineligible	\$0	\$0
A. F	Rental income	\$0	\$0
В. Г	Fees for services	\$0	\$0
C. I	Licensing fees (not royalties – see instructions for Line	\$0	\$0
res	Gifts and grants for facilities and equipment as tricted by the donor or received through a capital npaign (TV only)	\$0	\$0
E. (Other income ineligible for NFFS inclusion	\$0	\$0
7. Privat	te colleges and universities	\$0	\$0
7.1	NFFS Eligible	\$0	\$0
A. F	Program and production underwriting	\$0	\$0
В. 0	Grants and contributions other than underwriting	\$0	\$0
C. /	Appropriations from the licensee	\$0	\$0
res	Gifts and grants for facilities and equipment as tricted by the donor or received through a capital npaign (Radio only)	\$0	\$0
	Gifts and grants received through a capital campaign not for facilities and equipment	\$0	\$0
F. (Other income eligible as NFFS (specify)	\$0	\$0
7.2	NFFS Ineligible	\$0	\$0
A. I	Rental income	\$0	\$0
В. Г	Fees for services	\$0	\$0
C. I 15)	Licensing fees (not royalties – see instructions for Line	\$0	\$0
res	Gifts and grants for facilities and equipment as tricted by the donor or received through a capital npaign (TV only)	\$0	\$0
E. (Other income ineligible for NFFS inclusion	\$0	\$0
8. Found	dations and nonprofit associations	\$0	\$3,000
8.1	NFFS Eligible	\$0	\$3,000
A. F	Program and production underwriting	\$0	\$0

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B. Grants and contributions other than underwriting	\$0	\$3
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	
9. Business and Industry	\$1,277,858	\$1,396,
9.1 NFFS Eligible	\$1,277,858	\$1,396,
A. Program and production underwriting	\$1,277,858	\$1,396,
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	\$0	
A. Rental income	\$0	
B. Fees for services	\$0	
C. Licensing fees (not royalties – see instructions for Line	\$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	
10. Memberships and subscriptions (net of membership bad debt expense)	\$556,879	\$624,
10.1 NFFS Exclusion – Fair market value of premiums that are not of insubstantial value	\$10,087	\$3,
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	
2022 data 2023 data 10.3 Total number of 4 699 6 115		
contributors. 4,699 6,115		
11. Revenue from Friends groups less any revenue included on line 10	\$0	

.4, 0.32 FIVI		Fillit Nequest	
11.1 Total number of Friends contributors.	2022 data 2023 data 0		
	r activities unrelated to public	\$4,069	\$4,770
	ries involved in telecommunications	\$0	\$0
	Nonprofit subsidiaries not involved in	\$0	\$0
	For-profit subsidiaries regardless of	\$0	\$0
	Other activities unrelated to public	\$4,069	\$4,770
Form of Revenu	e	2022 data	2023 data
13. Auction revenue (see	instructions for Line 13)	\$0	\$0
A. Gross auction rev	enue	\$0	\$0
B. Direct auction exp	enses	\$0	\$0
14. Special fundraising ad	ctivities (see instructions for Line 14)	\$0	\$0
A. Gross special fund	draising revenues	\$0	\$0
B. Direct special fund	draising expenses	\$0	\$0
5. Passive income		\$123	\$12,799
A. Interest and divide funds)	ends (other than on endowment	\$123	\$12,799
B. Royalties		\$0	\$0
C. PBS or NPR pass	-through copyright royalties	\$0	\$0
	nvestments, charitable trusts and gift er assets (other than endowment	\$0	\$3,972
A. Gains from sales (report losses)	of property and equipment (do not	\$0	\$61
B. Realized gains/los endowment funds)	sses on investments (other than	\$0	\$3,911
	osses on investments and actuarial itable trusts and gift annuities (other ds)	\$0	\$0
7. Endowment revenue		\$0	\$0
A. Contributions to e	ndowment principal	\$0	\$0
B. Interest and divide	ends on endowment funds	\$0	\$0
	stment gains and losses on this is a negative amount, add a ")	\$0	\$0
	restment gains and losses on this is a negative amount, add a ")	\$0	\$0
18. Capital fund contributi nstructions)	ions from individuals (see	\$0	\$0
A. Facilities and equi federal or public broa	pment (except funds received from adcasting sources)	\$0	\$0
B. Other		\$0	\$0

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19. Gifts and bequests from major individual donors	\$105,715	\$180,832
19.1 Total number of major individual donors 69 57		
20. Other Direct Revenue	\$364,363	\$271,516
DescriptionAmountExclusion Description\$271,516		
Exclusion Description A wholly owned or \$101,029 partially owned nonprofit subsidiary engaged in non-telecommunications activities		
Revenue from non- \$170,487 broadcast activities that fail to meet exception criteria		
Line 21. Proceeds from the FCC Spectrum Incentive Auction, interest and dividends earned on these funds, channel sharing revenues, and spectrum leases	\$0	\$0
A. Proceeds from sale in spectrum auction	\$0	\$0
B. Interest and dividends earned on spectrum auction related revenue	\$0	\$0
C. Payments from spectrum auction speculators	\$0	\$0
D. Channel sharing and spectrum leases revenues	\$0	\$0
E. Spectrum repacking funds	\$0	\$0
22. Total Revenue (Sum of lines 1 through 12, 13.A, 14.A, and 15 through 21)	\$2,438,341	\$2,981,023
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	2022 data	2023 data
23. Federal revenue from line 1.	\$0	\$325,440
24. Public broadcasting revenue from line 2.	\$129,334	\$157,841
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	\$364,363	\$271,516
27. Other automatic subtractions from total revenue	\$14,156	\$12,336
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	\$61
D. Realized gains/losses on investments (other than endowment funds) – line 16b	\$0	\$3,911
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

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H. Fees for services (3.2B, 4.2B, 5. 9.2B)	.2B, 6.2B, 7.2B, 8.2B,	\$0	\$0
I. Licensing Fees (3.2C, 4.2C, 5.2C 9.2C)	C, 6.2C, 7.2C, 8.2C,	\$0	\$0
J. Other revenue ineligible as NFFS 6.2E, 7.2E, 8.2E, 9.2E)	S (3.2E, 4.2E, 5.2E,	\$0	\$0
K. FMV of high-end premiums (Line	e 10.1)	\$10,087	\$3,594
L. All bad debt expenses from NFF including but not limited to pledges membership (Line 10.2)		\$0	\$0
M. Revenue from subsidiaries and ineligible as NFFS (12.B, 12.C, 12.		\$4,069	\$4,770
N. Proceeds from spectrum auction from line 21.	n and related revenues	\$0	\$0
28. Total Direct Nonfederal Financial Lines 23 through 27). (Forwards to line Nonfederal Financial Support)		\$1,930,488	\$2,213,890
Comments			
Comment Name Schedule B WorkSheet WNRN-FM(4722) Charlottesville, VA	Date	Status	
		2022	2023
Step 1 - Compute the Rate - License Indirect Costs/Licensee Direct Costs			
Institutional Support (Enter this amoun here only if station benefits from Institutional Support.)		\$0	\$0
AFS page or "n/a"		n/a	n/a
Physical Plant Support (Enter this amount here only if station benefits fro Physical Plant Support.)	m	\$0	\$0
AFS page or "n/a"		n/a	n/a
Licensee Indirect Costs		\$0	\$0
Licensee Direct Costs			
Total Operating expenses		\$0	\$0
AFS page or "n/a"		n/a	n/a
Less: Institutional Support (Enter this amount whether or not the station benefits from Institutional Support.)		\$0	\$0
AFS page or "n/a"		n/a	n/a
Less: Physical Plant Support (Enter the amount whether or not the station benefits from Physical Plant Support.)		\$0	\$0
AFS page or "n/a"		n/a	n/a
Licensee's Direct Costs (= Total operating expenses minus both Institutional Support and Physical Plan Support)	nt	\$0	\$0
Indirect Cost Rate = (Licensee's Indire Costs/Licensee's Direct Costs)	ect	%	%0.000000
Step 2 - Identify the Base (Station's Net Direct Expenses)			

Station's Total Operating Expenses (from Schedule E, Line 8) \$2,241,497 \$2,474,178 \$2,474,179 \$2,474,179 \$2,474,179 \$2,474,179 \$2,474,179 \$32,474,179	0,27,21, 0.021 111			r intertoquoot	
(from Schodule E, Line 8) Less: Depreciation and Anostrization - Institutions and Anostrization - Institutions and Anostrization - Institutions and donated property and equipment reported as expenses per AFS (if applicable) AFS page or "Ind" Indirect Administrative Support (if included in station's total expenses)-per AFS AFS page or "Ind" Expenses for non-broadcast activities and UBIT-per AFS (if applicable) AFS page or "Ind" Expenses not supported by licensee - Institution - Ins				2022	2023
from station's AFS (if applicable) AFS page or "In'a" In-fund contributions and denated property and equipment reported as expenses per AFS (if applicable) AFS page or "In'a" Indirect Administrative Support (if included in station's total expenses)-per AFS (in applicable) AFS page or "In'a" Expenses for non-broadcast activities and UBIT-per AFS (if applicable) AFS page or "In'a" Expenses of supported by licensee per AFS (if applicable) AFS page or "In'a" Expenses not supported by licensee per AFS (Example: expenses of consolidated entities like Friends Onts (if applicable) AFS page or "In'a" Expenses not supported by licensee per AFS (Example: expenses of consolidated entities like Friends Onts (if applicable) AFS page or "In'a" Station's Net Direct Expenses \$ \$0 Control of the incensee's audited financial statement only, (NOTE' Only) PDF files are allowed for upload.] Comment Name Date Status Occupancy List WINRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WINRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Comment Name Date Status Status				\$2,241,497	\$2,474,170
In-indic contributions and donated property and equipment reported as expenses per AFS (if applicable) AFS page or "n/a" Indirect Administrative Support (if inclided in station's total expenses)-per AFS AFS page or "n/a" Expenses for non-broadcast activities and UBIT-per AFS (if applicable) AFS page or "n/a" Expenses for supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable) AFS page or "n/a" Expenses for supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable) AFS page or "n/a" Station's Net Direct Expenses \$ \$ \$0 Step 3: Apply the Rate to the Base (= total support activity benefiting the station) Upload the licensee's audited financial statement only (NOTE: Only PDF files are allowed for upload.) Comments Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 2022 data 2023 data 1. Total support activity benefiting station \$ \$ \$0 Expenses the station of infancial statements. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$	\$0
property and equipment reported as expenses per AFS (if applicable) AFS page or "n/a" Indirect Administrative Support (if included in station's total expenses) -per AFS AFS page or "n/a" Expenses for non-broadcast activities and UBIT-per AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee - spen AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee - spen AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee - spen AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee - spen AFS (if applicable) AFS page or "n/a" Station's Net Direct Expenses of consolidated entitles like Friends Groups, foundations, and component units (if applicable) AFS page or "n/a" Station's Net Direct Expenses Step 3: Apoly the Rate to the Base (* total support activity benefiting the station) Upload the licensee's audited financial statement only, INOTE: Only PDF files are allowed for upload.) Comments Comment Name Date Status Company List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 1. Total support activity benefiting station \$ \$0 2022 data 2023 data 1. Total support activity benefiting station \$ \$0 2. Occupancy value 3. Deductions: Foes paid to the licensee for overhead \$0 2. Occupancy value 3. Deductions: Foes paid to the licensee for overhead \$0 2. Occupancy value 3. Deductions: Foes paid to the licensee for overhead \$0 2. Occupancy value 3. Deductions: Foes paid to the licensee for overhead \$0 2. Occupancy value 3. Deductions: Foes paid to the licensee for overhead \$0 3. Deductions: Foes paid to the licensee for overhead \$0 3. Deductions: Foes paid to the licensee for overhead \$0 4. Deductions: Foes paid to the licensee for overhead \$0 5. Total Indirect Administrative Support (Forwards to Line 2 \$0 6. Please enter an institutional type code for your licensee. Comments Comments	AFS page or "n/a"				
Indirect Administrative Support (if included in station's total expenses)-per AFS AFS page or "n/a" Expenses for non-broadcast activities and UBIT-per AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee -	property and equipr	ment reported as		\$	\$0
included in station's total expenses)-per AFS AFS page or "n/a" Expenses for non-broadcast activities and UBIT-per AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)' AFS page or "n/a" Station's Net Direct Expenses \$ \$ \$0 Step 3: Apply the Rate to the Base (= total support activity benefiting the station) Upload the licensee's audited financial statement only, (NOTE: Only PDF files are allowed for upload.) Comment Comment Name Date Status Comment Name Date Status Cotupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 2022 data 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Pees paid to the licensee for overhead show recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Norfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Name Date Status Comments Comment Name Date Status	AFS page or "n/a"				
Expenses for non-broadcast activities and UBIT-per AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)" AFS page or "n/a" Station's Net Direct Expenses \$ \$ \$6 Step 3: Apply the Rate to the Base (= total support activity benefiting the station) Upload the licensee's audited financial statements. Upload the licensee's audited financial statements. Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 2022 data 1. Total support activity benefiting station \$ \$ \$8 Step 3: Apply the Rate to the Base (= total support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Name Date Status Status	included in station's			\$	\$0
and UBIT-per AFS (if applicable) AFS page or "n/a" Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)" AFS page or "n/a" Station's Net Direct Expenses \$ \$0 Step 3: Apply the Rate to the Base (= total support activity benefiting the station) Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.] Comment Comment Name Date Schedule B Totals WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 2022 data 2023 data 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Schedule C	AFS page or "n/a"				
Expenses not supported by licensee - per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)" AFS page or "n/a" Station's Net Direct Expenses \$ \$98 Step 3: Apply the Rate to the Base (= total support activity) benefiting the station) Upload the licensee's audited financial statement only, INOTE: Only PDF files are allowed for upload.] Comments Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 1. Total support activity benefiting station \$ \$0 2. Occupancy value \$0 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Name Date Status				\$	\$0
per AFS (Example: expenses of consolidated entities like Friends Groups, foundations, and component units (if applicable)" AFS page or "n/a" Station's Net Direct Expenses \$ \$ \$6 Step 3: Apply the Rate to the Base (= total support activity benefiting the station) Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.] Comments Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 1. Total support activity benefiting station \$ \$0 2. Occupancy value \$ \$0 3. Deductions: Fees paid to the licensee for overhead \$ \$0 4. Deductions: Fees paid to the licensee for overhead \$ \$0 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comments Comment Name Date Status Schedule C	AFS page or "n/a"				
Station's Net Direct Expenses \$ \$98 Step 3: Apply the Rate to the Base (= total support activity benefiting the station) Upload the licensee's audited financial statement only, [NOTE: Only PDF files are allowed for upload.] Comments Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Schedule B Totals WNRN-FM(4722) Charlottesville, VA 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status	per AFS (Example: consolidated entitie Groups, foundation	expenses of s like Friends s, and component		\$	\$0
Step 3: Apply the Rate to the Base (= total support activity benefiting the station) Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.] Comments Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 1. Total support activity benefiting station \$ \$0 2. Occupancy value \$ \$0 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Name Date Status Schedule C	AFS page or "n/a"				
total support activity benefiting the station) Upload the licensee's audited financial statement only. [NOTE: Only PDF files are allowed for upload.] Comments Comment Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Comment Name Date Status	Station's Net Direct	Expenses		\$	\$0
statement only, [NOTE: Only PDF files are allowed for upload.] Comment Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 2022 data 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Comment Name Date Status	total support activ			\$	\$0
Comment Name Date Status Occupancy List WNRN-FM(4722) Charlottesville, VA Type of Occupancy Location Value Schedule B Totals WNRN-FM(4722) Charlottesville, VA 2022 data 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Name Date Status Schedule C	statement only. [NOTE:				
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Schedule B Totals WNRN-FM(4722) Charlottesville, VA 2022 data 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C	WNRN-FM(4722)				
Charlottesville, VA 2022 data 2023 data 1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C			Type of Occupa	ncy Location	Value
1. Total support activity benefiting station 2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comment Name Date Status Schedule C	WNRN-FM(4722)				
2. Occupancy value 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C				2022 data	2023 data
2. Occupancy value \$9 3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C	1. Total support	t activity benefiting statio	n	\$	\$0
3. Deductions: Fees paid to the licensee for overhead recovery, assessment, etc. 4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C	2. Occupancy v	/alue			\$0
4. Deductions: Support shown on lines 1 and 2 in excess of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C	3. Deductions:	Fees paid to the licensee	e for overhead	\$	\$0
of revenue reported in financial statements. 5. Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C	4. Deductions:	Support shown on lines		\$	\$0
of the Summary of Nonfederal Financial Support) 6. Please enter an institutional type code for your licensee. Comments Comment Name Date Status Schedule C	of revenue repo	orted in financial stateme	ents.	\$	\$0
Comments Comment Name Date Status Schedule C	of the Summar	y of Nonfederal Financia	Support)		
Comment Name Date Status Schedule C	6. Please enter	an institutional type cod	e tor your licensee.		
Schedule C	Comments				
	Schedule C	Name	Date	Status	

		Donor
A PROFESSIONAL OFFICE (2022 data \$0	Code 2023 data \$0
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)	40	ро
2. GENERAL OPERATIONAL SERVICES (must be eligible as NFFS)	\$0	\$0
A. Annual rental value of space (studios, offices, or tower facilities)	\$0	\$0
B. Annual value of land used for locating a station-owned transmission tower	\$0	\$0
C. Station operating expenses	\$0	\$0
D. Other (see specific line item instructions in Guidelines before completing)	\$0	\$0
OTHER SERVICES (must be eligible as NFFS)	\$0	\$0
A. ITV or educational radio	\$0	\$0
B. State public broadcasting agencies	\$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	\$0	\$0
5. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0	\$0
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	\$0	\$0
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
6. Total in-kind contributions - services and other assets (line 4 plus line 5), forwards to Schedule F, line 1c. Must agree with inkind contributions recognized as revenue in the AFS.	\$0	\$0

Comments

Comment Name Date Status

Schedule D WNRN-FM(4722) Charlottesville, VA

		Donor	
	2022 data	Code	2023 data
1. Land (must be eligible as NFFS)	\$0		\$0
2. Building (must be eligible as NFFS)	\$0		\$0
3. Equipment (must be eligible as NFFS)	\$0		\$0
4. Vehicle(s) (must be eligible as NFFS)	\$0		\$0
5. Other (specify) (must be eligible as NFFS)	\$0		\$0
6. Total in-kind contributions - property and equipment eligible as NFFS (sum of lines 1 through 5), forwards to Line 3b. of the Summary of Nonfederal Financial Support	\$0		\$0
7. IN-KIND CONTRIBUTIONS INELIGIBLE AS NFFS	\$0		\$0
a) Exchange transactions	\$0		\$0
b) Federal or public broadcasting sources	\$0		\$0
 c) TV only—property and equipment that includes new facilities (land and structures), expansion of existing facilities and acquisition of new equipment 	\$0		\$0
d) Other (specify)	\$0		\$0
8. Total in-kind contributions - property and equipment (line 6 plus line 7), forwards to Schedule F, line 1d. Must agree with inkind contributions recognized as revenue in the AFS.	\$0		\$0

Comments

Comment Name Date Status

Schedule E WNRN-FM(4722) Charlottesville, VA

EXPENSES

(Operating and non-operating)

d non-operating)		
PROGRAM SERVICES	2022 data	2023 data
1. Programming and production	\$427,875	\$490,679
A. Restricted Radio CSG	\$16,800	\$13,719
B. Unrestricted Radio CSG	\$41,950	\$26,721
C. Other CPB Funds	\$0	\$13,904
D. All non-CPB Funds	\$369,125	\$436,335
2. Broadcasting and engineering	\$405,138	\$422,955
A. Restricted Radio CSG	\$16,800	\$13,718
B. Unrestricted Radio CSG	\$13,313	\$13,361
C. Other CPB Funds	\$0	\$13,904
D. All non-CPB Funds	\$375,025	\$381,972
3. Program information and promotion	\$285,799	\$297,802
A. Restricted Radio CSG	\$0	\$0

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PROGRAM SERVICES	2022 data	2023 data
B. Unrestricted Radio CSG	\$7,988	\$13,361
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$277,811	\$284,441
SUPPORT SERVICES	2022 data	2023 data
4. Management and general	\$277,792	\$390,644
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$28,886	\$63,059
C. Other CPB Funds	\$69,387	\$0
D. All non-CPB Funds	\$179,519	\$327,585
5. Fund raising and membership development	\$481,443	\$519,922
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$481,443	\$519,922
6. Underwriting and grant solicitation	\$363,450	\$352,168
A. Restricted Radio CSG	\$0	\$0
B. Unrestricted Radio CSG	\$0	\$0
C. Other CPB Funds	\$0	\$0
D. All non-CPB Funds	\$363,450	\$352,168
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
8. Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$2,241,497	\$2,474,170
A. Total Restricted Radio CSG (sum of Lines 1.A, 2.A, 3.A, 4.A, 5.A, 6.A, 7.A)	\$33,600	\$27,437
B. Total Unrestricted Radio CSG (sum of Lines 1.B, 2.B, 3.B, 4.B, 5.B, 6.B, 7.B)	\$92,137	\$116,502
C. Total Other CPB Funds (sum of Lines 1.C, 2.C, 3.C, 4.C, 5.C, 6.C, 7.C)	\$69,387	\$27,808
D. Total All non-CPB Funds (sum of Lines 1.D, 2.D, 3.D, 4.D, 5.D, 6.D, 7.D)	\$2,046,373	\$2,302,423
INVESTMENT IN CAPITAL ASSETS Cost of capital assets purchased or donated		
	2022 data	2023 data
Total capital assets purchased or donated	\$233,544	\$967,513
9a. Land and buildings	\$0	\$302,527

	2022 data	2023 data
9b. Equipment	\$233,544	\$139,368
9c. All other	\$0	\$525,618
10. Total expenses and investment in capital assets (Sum of lines 8 and 9)	\$2,475,041	\$3,441,683

Additional Information

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

	2022 data	2023 data
11. Total expenses (direct only)	\$2,241,497	\$2,474,170
12. Total expenses (indirect and in-kind)	\$0	\$0
13. Investment in capital assets (direct only)	\$233,544	\$967,513
14. Investment in capital assets (indirect and in-kind)	\$0	\$0

Comments

Comment Name Date **Status**

Schedule F WNRN-FM(4722) Charlottesville, VA

2023 data

	2020 data
1. Data from AFR	
a. Schedule A, Line 22	\$2,981,023
b. Schedule B, Line 5	\$0
c. Schedule C, Line 6	\$0
d. Schedule D, Line 8	\$0
e. Total from AFR	\$2,981,023

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

2023 data

2. FASB

a. Total support and revenue - without donor restrictions \$2,967,121

b. Total support and revenue - with donor restrictions \$13,902

c. Total support and revenue - other \$0

d. Total from AFS, lines 2a-2c \$2,981,023

Reconciliation 2023 data

3. Difference (line 1 minus line 2) \$0

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

Comments

Comment Name Date **Status**