

CORPORATION FOR PUBLIC BROADCASTING
OFFICE OF INSPECTOR GENERAL

**AUDIT OF COMMUNITY SERVICE GRANTS AT
WDCB-FM COLLEGE OF DUPAGE, GLEN ELLYN, IL,
FOR THE PERIOD JULY 1, 2012 THROUGH JUNE 30, 2014**

REPORT NO. ASR1508-1604

March 24, 2016

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Report in Brief

Background

We initiated this examination at the request of CPB following press accounts that a former station employee was charged with multiple counts of theft from the station.

Our objectives were to examine the station's certifications of compliance with Corporation for Public Broadcasting (CPB) grant terms to: a) claim Non-Federal Financial Support on its Annual Financial Reports in accordance with CPB Financial Reporting Guidelines; b) expend Community Service Grant and other grant funds in accordance with grant agreement requirements; and c) comply with the Certification of Eligibility requirements and the statutory provisions of the Communications Act of 1934, as amended. Additionally, we did work to determine whether CPB funds were involved in the alleged theft and whether controls are now in place to prevent such occurrences in the future.

Send all inquiries to our office at (202) 879-9669 or email OIGemail@cpb.org or visit www.cpb.org/oig

[Listing of OIG Reports](#)

Audit of Community Service Grants at WDCB-FM, College of DuPage, Glen Ellyn, IL, for the Period July 1, 2012 through June 30, 2014

What We Found

Based on our examination, we found:

WDCB was in compliance with CPB grant requirements, except for the open meetings requirement to provide quarterly on-air announcements on three consecutive days explaining the station's open meetings policy.

Regarding the alleged theft, we determined it did not involve CPB funds. Further, station officials have instituted additional controls to protect against this type of theft in the future.

The station agreed with our finding and has instituted corrective actions. Based on WDCB's corrective actions, we consider our recommendation resolved and closed. No further action is required by CPB to address the following recommendation.

What We Recommend

CPB ensure WDCB follows CPB's "Communications Act Requirements for Community Service Grant Recipients" guidelines for making on-air quarterly announcements.



Corporation
for Public
Broadcasting

Office of Inspector General

Date: March 24, 2016

To: Jackie J. Livesay, Vice President, Compliance
Ted Krichels, Senior Vice President, System Development and Media Strategy
Bruce Theriault, Senior Vice President, Journalism and Radio

From: Mary Mitchelson, Inspector General 

Subject: Audit of Community Service Grants at WDCB-FM College of DuPage,
Glen Ellyn, IL, for the Period July 1, 2012 through June 30, 2014,
Report No. ASR1508-1604

Enclosed please find our final report, which contains our findings and recommendations. CPB officials must make a final management decision on the findings and recommendations in accordance with established audit resolution procedures.

Accordingly, we request that you provide us with a draft written response to our findings and recommendations within 90 days of the final report. We will review your proposed actions and provide our feedback before you issue a final management decision to the grantee, which is due within 180 days of the final report. For corrective actions planned but not completed by the response date, please provide specific milestone dates so that we can track the implementation of corrective actions needed to close the audit recommendations.

We will post this report to the Office of Inspector General's website as required by the Inspector General Act of 1978, as amended. Please refer any public inquiries about this report to our website or our office.

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EXECUTIVE SUMMARY

We have completed an examination of the Corporation for Public Broadcasting (CPB) Community Service Grants (CSG) at WDCB-FM (WDCB) for the period July 1, 2012 through June 30, 2014. We initiated this examination at the request of CPB following press accounts that a former station employee was charged with theft of station assets. Our objectives were to examine WDCB's certifications of compliance with CPB grant terms to: a) claim Non-Federal Financial Support (NFFS) on its Annual Financial Reports (AFR) in accordance with CPB Financial Reporting Guidelines (Guidelines); b) expend CPB grant funds in accordance with grant requirements; and c) comply with the Certification of Eligibility (Eligibility) requirements and the statutory provisions of the Communications Act of 1934, as amended (Act). Additionally, we did work to determine whether CPB funds were involved in the alleged theft and whether controls are now in place to protect against such occurrences in the future. Our examination included grants active from 7/1/2012 through 6/30/2014 with expenditure periods from 10/1/2012 through 9/30/2015.

Based on our examination we found that WDCB was in compliance with grant requirements, except for the open meetings requirement to provide quarterly on-air announcements of the station's open meetings policy. However, during our fieldwork WDCB officials took corrective action to bring the station into compliance with this requirement.

Regarding the alleged theft, we determined it did not involve CPB grant funds. Further, station officials have instituted additional control procedures to protect against the type of theft allegedly committed.

We performed this examination at the request of CPB management to assist in its management of the grant. We conducted our examination in accordance with *Government Auditing Standards* for attestation engagements. Our scope and methodology is discussed in Exhibit D.

Based on WDCB's response to the draft report and evidence provided on their corrective actions, we consider our one recommendation resolved and closed. No further action is required by CPB to address our recommendation. WDCB's written response to the draft report is attached in Exhibit E.

BACKGROUND

WDCB (90.9 FM) is a public radio station licensed to College of DuPage, Glen Ellyn, Illinois, and serves the Chicago area. WDCB-FM is not student-operated; however, College of DuPage students do work at WDCB's offices as aides for limited hours during the week.

WDCB's 2014 Local Content and Services Report states that:

WDCB serves not only DuPage County, but also the ethnically-diverse Chicagoland region with a variety of underrepresented musical genres, most notably jazz and blues music, but also significant programs dedicated to Afro-Cuban and Brazilian music, rural Americana, Bluegrass, Irish and Cajun folk music. WDCB is the only major

radio source of jazz and blues music broadcast to Chicago, a city in which these genres are historically important and culturally vibrant. WDCB also offers a weekly arts & culture magazine show that covers visual art, literature, local theatre, and music. WDCB also offers daily short- and long-form news and public affairs programs that address the specific issues and needs of our local DuPage County service area. We partner with many local organizations to promote and present music and arts events, including live coverage and broadcasts of music events from many of the 77 community areas of Chicago and its suburbs.

Allegations of Theft

After the current station manager joined the organization in October of 2013, he became suspicious of the frequent transmitter repairs. His concerns led to an audit of the station's engineering expenses by the College's internal auditor.

In February 2015 the station's former engineer was charged with one count of felony theft in excess of \$100,000 following an investigation by the DuPage County State's Attorney's Office and the College of DuPage. A February 19, 2015 press release from the County State's Attorney's Office stated that an internal audit found a large number of invoices for engineering services (labor and equipment) that were never delivered to the station. In April 2015, the former engineer was charged with three counts of theft by deception and nine counts of forgery.

According to the current station manager the College's purchasing policies had been followed in procuring the replacement equipment, but the problems occurred because the engineer initiated the purchases and the former station manager relied on the engineer's specialized knowledge to approve the purchases. The current station manager said the former station engineer knew what parts were needed to fix the problem and get the station back on air.

Community Service Grant

During our examination period WDCB received \$325,956 in CSG grants from CPB as itemized in Exhibit A. WDCB reported NFFS of \$3,026,817 in Fiscal Year (FY) 2013 and \$ 1,601,462 in FY 2014 per Exhibit C. WDCB's audited financial statements for the two FYs reported revenues of \$2,083,122 in FY 2013 and \$1,866,600 in FY 2014. WDCB's FY begins July 1 and ends on June 30.¹

¹ CPB awards annual CSG grants to public television and radio stations based on the amount of NFFS claimed by all stations on their AFRs. There is a two-year lag between the reported NFFS and CPB's calculation of the FY's CSG amount. For example, CPB used the NFFS claimed by WDCB on its FY 2011 AFR to determine the CSG amount the station received in FY 2013.

RESULTS OF AUDIT

In our opinion, except for the noncompliance issue described below, WDCB has complied with the requirements in the following paragraph for the FY 2013 and 2014 CSGs and AFRs presented in Exhibit B.

We examined WDCB's assertions of compliance with CPB grant requirements: a) CSG Certification of Eligibility; b) CSG, Legal Agreement; and c) AFR Signature Page. The CSG Certification of Eligibility including WDCB's compliance with AFR/NFFS reporting in accordance with CPB's Guidelines; Act and CPB's requirements for open meetings, open financial records, Equal Employment Opportunity (EEO) reporting, and donor lists; and discrete accounting requirements. Our responsibility is to express an opinion on management's assertions about its compliance based on our examination.

Our examination was conducted in accordance with the *Government Auditing Standards* for attestation engagements and, accordingly, included examining, on a test basis, evidence about WDCB's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on WDCB's compliance with specified requirements.

Our examination found that WDCB did not fully comply with open meeting requirements to broadcast quarterly on-air announcements of its open meeting policy as discussed further under the Finding and Recommendation section of the report.

Regarding our work to examine the alleged theft, we found that:

- CPB funds were not involved in the alleged theft; and
- subsequent to discovering the alleged theft the station manager instituted the following additional controls over purchase requests and the delivery of goods:
 - the station's engineer no longer initiates purchases; he/she must justify the purchase and the station secretary prepares the Purchase Request for the station manager's review and approval before submitting it to the College's Purchasing Department; and
 - all equipment ordered must be shipped directly to the station office to be verified before being given to the engineer for installation at the transmitter location.

FINDING AND RECOMMENDATION

Open Meetings

Our testing of compliance with the four components of the act applicable to institutional stations (open meetings, financial information, EEO information, and Donor information) found that WDCB did not comply with one of these four requirements. WDCB did not fully comply with

open meetings requirements because it did not make quarterly on-air announcements on at least three consecutive days explaining the station's open meeting policy and how the public can obtain information about future meetings.²

Section 396(k)(4) of the Act prohibits the distribution of federally appropriated funds to the licensee of a public broadcasting station unless the governing body of the organization, any committees of such governing body, or any advisory body of any such organization holds open meetings preceded by reasonable notice to the public. The minimum compliance requirements for "reasonable notice" to the public as stated in CPB's explanation of the Act requires stations to "give reasonable notice to the public of the fact, time and place of an open meeting at least one week (7 days) in advance of the scheduled date" CPB's explanation of the Act requires stations to provide three types of notice.

1. Notice placed in the "Legal Notices" or the radio and television schedules section of a local newspaper in general circulation in the station's coverage area; or, notice is available through a recorded announcement that is accessible on the station's phone system; or, notice is available through an announcement that is accessible on the station's web page.
2. Notice communicated by letter, e-mail, fax, phone, or in person to any individuals who have specifically requested that they be notified.
3. On-air announcements on at least three consecutive days once during each calendar quarter that explain the station's open meeting policy and provide information about how the public can obtain information regarding specific dates, times, and locations.³

WDCB's current station manager stated that the station's failure to give adequate notice may have been an oversight, and a new process was instituted in November of 2015 to ensure that going forward WDCB meets all of the open meeting requirements to provide on-air announcements of board meetings, the open meeting policy, and board meeting information on three consecutive days each quarter. To demonstrate that the new process had been implemented, the station manager provided copies of WDCB's program logs from November 16, 17, and 18, 2015. The on-air announcement itself stated:

College of DuPage's Board of Trustees will hold its next regular monthly meeting on Thursday November 19th.

More details, including information on future COD board meetings, is online at WDCB.org.

² CPB's open meeting requirements include providing the public with reasonable advance notice of public meetings, which includes quarterly on-air announcements of the station's policies about public meetings.

³ This version of CPB's "Certification Requirements for Station Recipients" was in effect during our audit period, the College's FY 2013 and eleven months of FY 2014. Similar provisions were included in CPB's May 2015 revision to these requirements.

While the announcement itself did not explain the station’s open meeting policy, the website announcement of upcoming meetings indicated that the public is welcome to attend the meetings of the DuPage College Board of Trustees.

Without quarterly on-air announcements of the station’s open meeting policy, the public’s opportunity to learn about upcoming meetings is limited and the Act’s requirement to provide “reasonable notice” is not fully achieved.

Recommendation

We recommend that CPB ensure WDCB follows CPB’s current “Communications Act Requirements for Community Service Grant Recipients” guidelines for making on-air quarterly announcements.

WDCB Response

In response to this finding WDCB officials assured CPB that its corrective actions will remain in place as a regular ongoing aspect of WDCB’s open meeting responsibilities. They also submitted an example of the current language used for WDCB’s quarterly-on-air announcements addressing its open meeting policy. They also submitted WDCB’s program log with documents evidencing compliance that included the date and time the announcements were aired from the current calendar quarter.

OIG Review and Comment

Based on WDCB’s corrective action, we consider this recommendation resolved and closed. No further action is required of CPB to address our recommendation.

Exhibit A

**CPB Payments to WDCB
July 1, 2012 – June 30, 2014**

CPB Grants	FY 2013	FY 2014	Total
Radio			
Community Service Grants	\$163,035	\$162,921	\$325,956
Total TV and Radio	\$163,035	\$162,921	\$325,956

**WDCB FM Annual Financial Reports
Years Ending June 30, 2013 and 2014**

Line	Description	2013 Data	2014 Data
	Schedule A		
	Source of Income		
2	Amounts provided by Public Broadcasting Entities	\$163,035	\$162,921
4	State boards and departments of education or other state government or agency sources	\$32,120	\$29,475
6	Other state-supported colleges and universities	\$1,911,979	\$570,648
9	Business and Industry	\$101,690	\$59,832
10	Memberships and subscriptions (net of membership bad debt expense)	\$597,602	\$627,183
	Form of Revenue		
19	Gifts and bequests from major individual donors	\$63,961	\$56,631
20	Other Direct Revenue	\$107,019	\$103,464
21	Total Revenue	\$2,977,406	\$1,610,154
	Adjustments to Revenue		
23	Public broadcasting revenue from line 2.	\$163,035	\$162,921
25	Revenue on line 20 not meeting the source, form, purpose, or recipient criteria to be included as NFFS	\$103,646	\$102,217
	Total Adjustments to Revenue	\$266,681	\$265,138
	Total Direct Nonfederal Financial Support	\$2,710,725	\$1,345,016
	Schedule B WorkSheet		
1	Station salaries and wages	\$982,876	\$804,159
2	Modify licensee negotiated cost rate		
2a.	Licensee's negotiated cost rate	39%	39%
2b.1	Departmental administration	1.30%	1.35%
2b.3	Library support	5.54%	5.76%
2b.5	Total deductions (Sum of lines 2b.1 to 2b.4)	6.84%	7.11%
2c.	Modified cost rate	32.16%	31.89%
3	Apply modified cost rate to station salaries and wages		
3a.	Station salaries and wages (from section 1)	\$982,876	\$804,159
3b.	Modified cost rate from section 2	32.16%	31.89%
4	Total indirect support	\$316,093	\$256,446
1	Total support activity benefiting station	\$316,093	\$256,446
5	Total Indirect Administrative Support (Forwards to Line 2 of the Summary of Nonfederal Financial Support)	\$316,092	\$256,446
	Schedule E		
	PROGRAM SERVICES		
1	Programming and production	\$430,548	\$464,319
A	Restricted Radio CSG	\$14,893	\$31,795

Exhibit B (Continued)

WDCB FM Annual Financial Reports
Years Ending June 30, 2013 and 2014

Line	Description	2013 Data	2014 Data
B	Unrestricted Radio CSG	\$30,527	\$48,741
C	Other CPB Funds	\$0	\$0
D	All non-CPB Funds	\$385,128	\$383,783
2	Broadcasting and engineering	\$248,550	\$246,809
A	Restricted Radio CSG	\$14,893	\$10,598
B	Unrestricted Radio CSG	\$13,065	\$33,177
C	Other CPB Funds	\$0	\$0
D	All non-CPB Funds	\$220,592	\$203,034
3	Program information and promotion	\$73,635	\$82,638
A	Restricted Radio CSG	\$0	\$0
B	Unrestricted Radio CSG	\$5,821	\$8,243
C	Other CPB Funds	\$0	\$0
D	All non-CPB Funds	\$67,814	\$74,395
	SUPPORT SERVICES		
4	Management and general	\$856,791	\$598,209
A	Restricted Radio CSG	\$8,511	\$0
B	Unrestricted Radio CSG	\$47,380	\$20,535
C	Other CPB Funds	\$0	\$0
D	All non-CPB Funds	\$800,900	\$577,674
5	Fund raising and membership development	\$218,440	\$179,388
A	Restricted Radio CSG	\$4,255	\$0
B	Unrestricted Radio CSG	\$17,869	\$9,832
C	Other CPB Funds	\$0	\$0
D	All non-CPB Funds	\$196,316	\$169,556
6	6. Underwriting and grant solicitation	\$73,106	\$14,086
A	Restricted Radio CSG	\$0	\$0
B	Unrestricted Radio CSG	\$5,821	\$0
C	Other CPB Funds	\$0	\$0
D	All non-CPB Funds	\$67,285	\$14,086
7	Depreciation and amortization (if not allocated)	\$11,421	\$73,257
A	Restricted Radio CSG	\$0	\$0
B	Unrestricted Radio CSG	\$0	\$0
C	Other CPB Funds	\$0	\$0
D	All non-CPB Funds	\$11,421	\$73,257
8	Total Expenses (sum of lines 1 to 7) must agree with audited financial statements	\$1,912,491	\$1,658,706
9	Total capital assets purchased or donated	\$1,232,280	\$11,852
10	Total expenses and investment in capital assets	\$3,144,771	\$1,670,558

**WDCB Summary of Non-Federal Financial Support
For the periods ending June 20, 2013 and 2014
Certified by Head of Grantee and Independent Accountants Report**

Line	Description	FY 2013	FY 2014	Total
	<i>Summary of Non-Federal Financial Support:</i>	Radio		
1	Direct Revenue (Schedule A)	\$2,710,725	\$1,345,016	\$4,055,741
2	Indirect Administrative (Schedule B)	\$316,092	\$256,446	\$572,538
3	In-Kind Contributions (Schedule C)	0	0	\$0
4	Total Non-Federal Financial Support	\$3,026,817	\$1,601,462	\$4,628,279

Scope and Methodology

We performed an examination to determine WDCB's compliance with CPB's Guidelines, provisions of the Communications Act, grant certification requirements, and other grant provisions. The scope of the examination included reviews and tests of the information reported by the station on its AFR and reconciled to audited financial statements for the years ending June 30, 2013 and June 30, 2014; grant certifications of compliance with Act requirements; and certifications on its financial reports submitted to CPB.

We tested the allowability of NFFS claimed on WDCB's AFRs by performing financial reconciliations and comparisons to underlying accounting records (general ledger) and the audited financial statements. We reviewed underwriting and grant agreements and other documentation supporting revenues reported. Specifically, we reviewed 5 NFFS revenue transactions totaling \$2,842,968 of \$3,293,498 (86 percent) in FY 2013 and 4 NFFS revenue transactions totaling \$1,539,383 of \$1,866,600 (82 percent) in FY 2014.

We reviewed the allowability of expenses charged to CPB CSG grants. To determine that expenditures were incurred in accordance with the grant terms, we reviewed 100 percent of the FY 2013 and FY 2014 CPB CSG restricted funds expenses, \$89,012 reported; and \$56,721 of \$236,942 (24 percent) of unrestricted funds expenses for FY 2013 and FY 2014. We reviewed payroll reports, vendor invoices, and other documentation supporting expenditures tested.

We reviewed corporate policies, records, and documents supporting the station's compliance with the Act requirements to: provide advance notice of public meetings; make financial and EEO information available to the public; and provide documents supporting compliance with donor lists and political activities prohibitions. We also reviewed the station's website and policies to determine its compliance with CPB's new eligibility transparency requirements. Our procedures included interviewing station officials, WDCB accountants, and its independent public accountant.

We gained an understanding of internal controls over the preparation of AFRs, cash receipts, and cash disbursements. We also gained an understanding of WDCB's policies and procedures for compliance with certification of eligibility requirements, Communications Act, and CPB grant agreement terms for allowable costs. We used this information to assess risks and plan the nature and extent of our testing to conclude on our objectives.

Regarding the alleged theft, we reviewed general ledger account information on equipment purchased from the former engineer's company during FYs 2012 - 2014 (\$140,171) to determine whether the purchases were charged to CPB funds. We also reviewed the college's internal audit report on the station's engineering expenses and a separate independent report prepared by outside legal counsel concerning communications between WDCB and another college in regard to the conduct of the former station engineer. We also reviewed the DuPage College Policy Manual of the Board of Trustees for Purchasing, Related Party Transactions, and Employee Code of Ethics.

Our fieldwork was conducted from November 2015 through December 2015. Our examination was performed in accordance with the Government Auditing Standards for attestation engagements.



90.9fm WDCB Public Radio

425 Fawell Blvd.
Glen Ellyn, Illinois 60137-6599

(630) 942-4200 phone
(630) 942-2788 fax
www.WDCB.org

March 9, 2016

William J Richardson III
Deputy Inspector General
Corporation for Public Broadcasting
401 Ninth Street, NW
Washington, DC 20004-2129

Dear Mr. Richardson:

RE: Audit of CSG Grant for WDCB-FM for July 2012 – June 2014

I am pleased to see that after a thorough audit, the CPB has determined that WDCB was, indeed, in compliance with the CPB’s grant requirements, aside from the one particular issue relating to open meetings requirements. As noted in your report, WDCB did take corrective action, as of the Fall of 2015, and is now properly meeting the quarterly on-air announcement requirement.

I would like to further assure the CPB that this corrective action has continued and remains in place as a regular ongoing aspect of WDCB’s open meetings responsibilities. Attached with this letter are two additional pages showing an example the current, updated language used for WDCB’s quarterly on-air announcements pertaining to open meeting policy, along with a record of the date and time at which the announcements were aired on three consecutive days in the current calendar quarter.

With respect to the alleged theft by WDCB’s former engineer from the time period covered by the audit, I would like to thank the CPB for noting in the audit that the alleged thefts did not involve CPB funds and to further assure the CPB that stricter controls instituted by the college in the aftermath of that incident remain in place. No further thefts have occurred since the former engineer’s employment with WDCB ended more than two years ago, in early 2014.

WDCB-FM offers an important public radio service, bringing a rich cultural presentation of music, arts and news coverage to the residents of the entire Chicagoland area. WDCB does this with a relatively small paid staff, along with students and extremely dedicated community volunteers, all of whom believe strongly in the missions of both WDCB and public broadcasting. The station remains committed to offering this public media service and thanks the CPB for its ongoing grant support of WDCB’s operations.

Sincerely,


Dan Bindert
Station Manager, WDCB-FM
bindertd@cod.edu
630-942-3706

Bindert, Daniel

From: Scott, Ken
Sent: Tuesday, February 09, 2016 5:12 PM
To: Bindert, Daniel
Subject: BOT

Meeting of Thursday, Feb 18, 2016										
2/15/16	2/17/16	JazzROS 6a-7p	Mid	PM	AM					3

COPY:

" COD/Board Meeting "
PSA :10 LIVE

College of DuPage's Board of Trustees follows open meeting policy... and will hold its next regular monthly meeting on Thursday February 18th. The public is welcome to attend.

More details, including info on future COD board meetings, is online at [W D C B dot org](http://WDCB.org)

Ken

Ken Scott
ScottK@cod.edu

(630) 942-3716

Director of Marketing & Fundraising

90.9fm WDCB Listener-Supported Public Radio

"Chicago's Home for Jazz!"

www.WDCB.org

College of DuPage - 425 Fawell Blvd. - Glen Ellyn, IL 60137

College of DuPage Board of Trustees

Event: COD February 2016 Board Meeting

Aired LIVE Announcement:

Monday, February 15th at 10:48am

Tuesday, February 16th, at 6:24am

Wednesday, February 17th, at 9:10am

Monday 2/15/2016 WDCB-FM Program Log

Time	Cart #	Description	Length
10a-11a			
10:00:00 AM		'DCB Jazz	59:00
10:10:00 AM		U/W (Break)	
10:10:20 AM		Media (Break)	
10:10:20 AM	LIVE	HPJS / Logan (Media) <i>(8:26A)</i>	00:10
			1 00:10
10:10:30 AM		U/W (Break)	
10:10:30 AM	M1008	WDCB Night / February (U/W) <i>10:10A</i>	00:20
			1 00:20
10:20:00 AM		COD Annc (Break)	
10:20:30 AM		PROMO (Break)	
10:20:30 AM	P2016-W	Grateful Dead Hour / Grateful Dead Hour (PROMO)	00:30
			1 00:30
10:30:00 AM		U/W (Break)	
10:30:00 AM	U2005	Symph Center / Rudresh (U/W) <i>10:31A</i>	00:20
			1 00:20
10:30:20 AM		Media (Break)	
10:37:40 AM		Weather	00:30
10:48:00 AM		U/W (Break)	
10:48:20 AM		Media (Break)	
10:48:20 AM	LIVE	COD / Board Meeting (Media)	00:10
			1 00:10
10:48:30 AM		PSA (Break)	
10:48:30 AM	LIVE	JIC / JazzCity (PSA) <i>10:55A</i>	00:20
			1 00:20
10:48:50 AM		PROMO (Break)	
10:48:50 AM	P2050-W	Piano Jazz / Piano Jazz (PROMO)	00:30
			1 00:30
10:59:50 AM		Station ID	

Name *[Signature]* Hour On *10:00A* Off _____
 2/11/2016 4:36:25 PM Page 11

Wednesday 2/17/2016 WDCB-FM Program Log

Time	Cart #	Description	Length
9a-10a			
09:00:00 AM		'DCB Jazz	59:00
09:10:00 AM		U/W (Break)	
09:10:20 AM		Media (Break)	
09:10:20 AM	LIVE	Porst Painting / February (Media)	00:10
09:10:30 AM		U/W (Break)	1 00:10
09:10:30 AM	U2034	Maxwell Drums / Gen. (U/W)	00:20
09:10:50 AM		Media (Break)	1 00:20
09:10:50 AM	LIVE	COD / Board Meeting (Media)	00:10
09:20:00 AM		COD Annc (Break)	1 00:10
09:20:00 AM	P2008	Illinois Arts Council / IAC Credit (COD Annc)	00:20
09:20:20 AM		Media (Break)	1 00:20
09:20:20 AM	LIVE	WDCB / SideBar (Media)	00:10
09:20:40 AM		Media (Break)	1 00:10
09:20:50 AM	P2053	PROMO (Break) <i>Highlights</i>	
09:30:00 AM		U/W (Break)	
09:30:00 AM	LIVE:U207E	Prairie State / Jazz (U/W)	00:20
09:30:20 AM		Media (Break)	1 00:20
09:37:20 AM		Weather	00:30
09:48:00 AM		U/W (Break)	
09:48:20 AM		Media (Break)	
09:48:30 AM		PSA (Break)	
09:48:30 AM	LIVE	COD / JazzRoots (PSA)	00:20
09:48:50 AM		PROMO (Break) <i>Promo</i>	1 00:20
09:59:50 AM		Station ID <i>Promo</i>	

9:02

9:22

9:37

Name *[Signature]*
2/16/2016 3:48:20 PM

Hour On 9a Off 10a

Tuesday 2/16/2016 WDCB-FM Program Log

Time	Cart #	Description	Length
6p-7p			
06:00:00 PM		WDCB News/WX	03:00
06:03:00 PM		'DCB Jazz	57:00
06:12:00 PM		Weather	00:20
06:12:20 PM		U/W (Break)	
✓ 06:12:20 PM	LIVE:U2070	NorthShore / Al Jarreau (U/W)	00:20
			1 00:20
06:12:30 PM		Media (Break)	
06:24:00 PM		U/W (Break)	
06:24:20 PM		Media (Break)	
✓ 06:24:20 PM	LIVE	COD / Board Meeting (Media)	00:10
			1 00:10
06:24:30 PM		COD Annc (Break)	
06:24:50 PM		PROMO (Break)	
✓ 06:24:50 PM	P2052-W	Night Lights / Night Lights (PROMO)	00:30
			1 00:30
06:40:00 PM		U/W (Break)	
06:40:20 PM		Media (Break)	
06:53:00 PM		U/W (Break)	
✓ 06:53:00 PM	LIVE:U2033	DG Choral / Sacred (U/W)	00:20
			1 00:20
06:53:20 PM		Media (Break)	
06:53:30 PM		Weather	00:20
06:53:50 PM		PSA (Break)	
✓ 06:53:50 PM	LIVE	PianoForte / SusieBlue (PSA)	00:20
			1 00:20
06:55:00 PM		PROMO (Break)	
✓ 06:55:00 PM	P2021-W	Chicago Jazz Live / Chicago Jazz Live (PROMO)	00:30
			1 00:30
06:59:00 PM		U/W (Break)	
06:59:20 PM		Media (Break)	
06:59:50 PM		Station ID	
06:59:59 PM		Start Audio Vault Playlist	

Name Leslie Kerros

Hour On 6 Off 7

2/15/2016 4:46:43 PM

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