

Form 1030 - International payments and receipts

Filed under the authority of the Broadcasting Information Regulations, 1993 and the *Statistics Act*
 Filed in Confidence

Non-merchandise charges related to broadcasting operation

- 1 United States
- 2 United Kingdom
- 3 France
- 4 European Union (excluding U.K. and France)
- 5 Japan
- 6 OECD countries (excluding Japan, United States and E.U.)
- 7 All other countries
- 8 Total - receipts from non-residents**

	Receipts from non-residents			Interest and dividends
	Business Services			
	Program rights and royalties	Advertising	Other	
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0

- 9 United States
- 10 United Kingdom
- 11 France
- 12 European Union (excluding U.K. and France)
- 13 Japan
- 14 OECD countries (excluding Japan, United States and E.U.)
- 15 All other countries
- 16 Total - Payments to non-residents**

	Payments to non-residents			Interest and dividends
	Business Services			
	Program rights and royalties	Advertising	Other	
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0

Please use the space provided below to supply any comments, explanations, methodological notes, qualifiers or other important information about the data you have supplied on this form.

Form 1110 - Radio station information

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1 If the information in this return is for a period other than 12 months, please indicate

from	to
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2 Station location

	Contra or other non-monetary transactions	
3 Local time sales	\$0	\$0
4 National time sales	\$0	\$0
5 Network payments to station		\$0

	Canadian	Non-Canadian	
6 Sales/syndication of programs	\$0	\$0	\$0
7 Production services sold			\$0
8 Government grants			\$0

	Type of revenues
9 Other revenues	\$0
10 Total revenues	\$0

11 Does the licensee operate AM or FM undertakings in the same market and the combined revenues of these undertakings is more than \$4.0 million?

Expenses

12 Programming and production	\$0
13 Technical	\$0
14 Sales and promotion	\$0
15 Administration and general	\$0
16 Total expenses	\$0

17 Operating income (loss)	\$0
18 Less depreciation (recorded in accounts)	\$0
19 Less interest expense	\$0
20 Investments, interest and incidental broadcasting income (include rental income)	\$0
21 Less amortization of goodwill, organization and start-up expenses	\$0
22 Gain (loss) from disposal of fixed assets, investments, etc.	\$0
23 Net income (loss) before income taxes	\$0
24 Provision for income taxes (recovery)	\$0
25 Net income (loss) after income taxes	\$0

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Total remuneration

Salaries and wages (include sales commissions and talent fees paid to employees), fringe benefits and directors fees

26 Programming and production	\$0
27 Technical	\$0
28 Sales and promotion	\$0
29 Administration and general	\$0
30 Total remuneration	\$0

Average number of employees (the typical weekly average of full and equivalent part time employees)

31 Programming and production	0.00
32 Technical	0.00
33 Sales and promotion	0.00
34 Administration and general	0.00
35 Total average number of employees	0.00

36 Fringe benefits	\$0
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Form 1120 - Radio station profile

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Radio on the Internet

- 1 Does this station broadcast live on the Internet?
- 2 Does your Internet broadcast activity generate revenues distinct from your on-air broadcast activity?

Radio - language - format - type

Language of broadcast

English

French

Native

Other

Percent of time devoted to serving your audience

	0.00
	0.00
	0.00
	0.00

Indicate the type of music format that best identifies your station

Radio station format

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FOR INFORMATION ONLY

Form 1130 - Radio - detailed financial statement

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	News	Total
Programming and production expenses		
1 Salaries and wages		
2 Talent fees non-staff		
3 News services		
4 Royalties (excluding music licence fee)		
5 Music licence fee (payments to SOCAN)		
6 Neighboring rights (payments to NRCC)		
7 Reproduction of musical works (payments to SODRAC)		
8 Music recordings and transcriptions		
9 Amortization of syndicated programs, taped program services, etc.		
10 Other production and programming costs		
11 Payments to network for programs		
12 Other network expenses		
13 Total programming and production expenses		\$0
Amounts included in expenses above		
14 Staff talent fees		
15 Talent fees paid to non-residents of Canada		
16 Canadian talent development initiative (included in program expenses above)		
Technical expenses		
Transmitter, studio, parts, tapes, supplies, technical consultant services, technical repairs and maintenance, and		
17 other technical costs		
18 Line, microwave or satellite charges		
19 Remuneration		
20 Total technical expenses		\$0
Sales and promotion expenses		
21 Audience and trade promotion, rating services		
22 Sales commission representatives - (non-staff)		
23 Sales commission paid to staff		
24 Other sales and promotion expenses		
25 Remuneration		
26 Total sales and promotion expenses		\$0
Administration and general expenses		
Entertainment, travel, motor vehicle operating expenses, telephone, fax, computer services		
27 and office supplies		
28 Cost of premises (rent, repairs and maintenance, insurance, utilities, etc.)		
29 Real estate and business tax		
30 Professional services		

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Form 1130 - Radio - detailed financial statement

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31 Bad debt expenses	
32 CRTC licence fees	
33 Management services (non staff)	
34 Other administration and general expenses	
35 Remuneration (incl. directors fees)	
36 Total administration and general expenses	\$0
37 Total all expenses	

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Form 1135 - Radio - Summary statement of expenses

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Expenses

1. Music licence fee (payments to SOCAN)	\$0
2. Neighboring rights (payments to NRCC)	\$0
3. Reproduction of musical works (payments to SODRAC)	\$0
4. Canadian content development initiative	\$0
5. Bad debt expense	\$0
6. CRTC licence fee	\$0

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