

FCC FM Broadcast Auction
Auction ID: 91
Bidder Payment/Refund



Date of Report: 05/23/2011 10:13 AM ET

Bidder Name	FRN	Upfront Payment Amount	Total Withdrawal Payment Amount	Upfront Payment Balance Remaining	Total Winning Bid Net Amount	Down Payment Amount (20% of Net Winning Bids)	Additional Amount Due after Upfront Payment Balance Applied Due by Jun 07, 2011	Final Payment Amount (80% of Net Winning Bids)	Final Balance Due by Jun 21, 2011 or (Refund)
Adolphus-Warfield, Inc.	0015848302	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
Alex Media, Inc.	0020585725	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 126,100.00	\$ 25,220.00	\$ 0.00	\$ 100,880.00	\$ 26,100.00
Alexander Broadcasting Company, LLC	0018672733	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Alexandra Communications, Inc.	0007720303	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 12,000.00	\$ 2,400.00	\$ 0.00	\$ 9,600.00	\$ 2,000.00
ALMA Corporation	0011285467	\$ 35,000.00	\$ 0.00	\$ 35,000.00	\$ 31,000.00	\$ 6,200.00	\$ 0.00	\$ 24,800.00	(\$ 4,000.00)
Apex Broadcasting, Inc.	0004069225	\$ 75,000.00	\$ 0.00	\$ 75,000.00	\$ 708,000.00	\$ 141,600.00	\$ 66,600.00	\$ 566,400.00	\$ 566,400.00
Arkansas County Broadcasters, Inc.	0007254402	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 28,000.00	\$ 5,600.00	\$ 0.00	\$ 22,400.00	\$ 18,000.00
Arkansas Valley Broadcasting, LLC	0011326857	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 52,500.00	\$ 10,500.00	\$ 500.00	\$ 42,000.00	\$ 42,000.00
Audion Communications, LLC	0018868596	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Bootstrap Broadcasting, LLC	0009599549	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,000.00)
Central Florida Educational Foundation, Inc.	0001801588	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Cherokee Broadcasting Company	0005056882	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,000.00)
Christian Ministries of the Valley, Inc.	0005048699	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
COCHISE MEDIA LICENSES LLC	0018222695	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 41,000.00	\$ 8,200.00	\$ 0.00	\$ 32,800.00	(\$ 4,000.00)
Collins, Damon L	0015864325	\$ 7,500.00	\$ 0.00	\$ 7,500.00	\$ 14,300.00	\$ 2,860.00	\$ 0.00	\$ 11,440.00	\$ 6,800.00
Colville, Tallie	0020592606	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$ 12,350.00	\$ 2,470.00	\$ 1,470.00	\$ 9,880.00	\$ 9,880.00
Combined Communications, Inc.	0003756715	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 61,000.00	\$ 12,200.00	\$ 0.00	\$ 48,800.00	\$ 16,000.00
Community First Broadcasting, LLC	0019549062	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
Conquering With Christ, LLC	0020583100	\$ 20,000.00	\$ 0.00	\$ 20,000.00	\$ 13,000.00	\$ 2,600.00	\$ 0.00	\$ 10,400.00	(\$ 7,000.00)
Cowan, Terry A	0003800976	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,000.00)
Crawford, Charles E	0008628612	\$ 28,000.00	\$ 0.00	\$ 28,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 28,000.00)
Cross Country Communications, LLC	0004072427	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 691,000.00	\$ 138,200.00	\$ 93,200.00	\$ 552,800.00	\$ 552,800.00
CSI Media Research	0020575023	\$ 118,500.00	\$ 0.00	\$ 118,500.00	\$ 198,000.00	\$ 39,600.00	\$ 0.00	\$ 158,400.00	\$ 79,500.00
Davis Broadcast Co., Inc.	0020590303	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 3,750.00	\$ 750.00	\$ 0.00	\$ 3,000.00	(\$ 1,250.00)
Daytona Beach Shores Broadcasting Company, LLC	0020575007	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Digital Radio Broadcasting, Inc.	0015964034	\$ 16,000.00	\$ 0.00	\$ 16,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 16,000.00)
Double Z Broadcasting, Inc.	0005797527	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
eande broadcasting, llc	0014028153	\$ 1,500.00	\$ 0.00	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,500.00)
EDEN HOLDINGS COMPANY	0020239125	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 150,000.00	\$ 30,000.00	\$ 20,000.00	\$ 120,000.00	\$ 120,000.00
Educational Media Foundation	0004121000	\$ 350,000.00	\$ 0.00	\$ 350,000.00	\$ 11,000.00	\$ 2,200.00	\$ 0.00	\$ 8,800.00	(\$ 339,000.00)
Entravision Holdings, LLC	0001529627	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 678,000.00	\$ 135,600.00	\$ 35,600.00	\$ 542,400.00	\$ 542,400.00
Episcopo, Joseph A	0017320540	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 5,265.00	\$ 1,053.00	\$ 0.00	\$ 4,212.00	\$ 2,265.00
First Channel Communications	0020493243	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 1,344,200.00	\$ 268,840.00	\$ 168,840.00	\$ 1,075,360.00	\$ 1,075,360.00
Flinn Jr., George S	0003790367	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Frye, Carl	0020561379	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 15,000.00)



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Future Modulation Broadcasting, LLC	0020589271	\$ 150,000.00	\$ 0.00	\$ 150,000.00	\$ 80,665.00	\$ 16,133.00	\$ 0.00	\$ 64,532.00	(\$ 69,335.00)
Gay, Tom D	0003788627	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 15,000.00	\$ 3,000.00	\$ 0.00	\$ 12,000.00	\$ 0.00
Girdner, Darren F	0020583225	\$ 60,000.00	\$ 0.00	\$ 60,000.00	\$ 51,350.00	\$ 10,270.00	\$ 0.00	\$ 41,080.00	(\$ 8,650.00)
GLK Consultants LLC	0020590121	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Gray, James P	0011303013	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 15,000.00)
Hall, Susan	0020591228	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 416,000.00	\$ 83,200.00	\$ 0.00	\$ 332,800.00	\$ 316,000.00
Hawaii Public Radio	0006184972	\$ 20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 20,000.00)
Hispanic Family Christian Network, Inc.	0017045188	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 3,200.00	\$ 640.00	\$ 0.00	\$ 2,560.00	(\$ 6,800.00)
Hispanic Target Media Inc.	0011335098	\$ 211,000.00	\$ 0.00	\$ 211,000.00	\$ 653,100.00	\$ 130,620.00	\$ 0.00	\$ 522,480.00	\$ 442,100.00
Hooten, Claude	0020582896	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
Interlink Communications, Inc.	0020593497	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 15,000.00)
Jodesha Broadcasting, Inc	0004298758	\$ 12,000.00	\$ 0.00	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 12,000.00)
King City Communications Corporation	0007237977	\$ 20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 20,000.00)
Kona Coast Radio, LLC	0011337292	\$ 30,000.00	\$ 0.00	\$ 30,000.00	\$ 10,000.00	\$ 2,000.00	\$ 0.00	\$ 8,000.00	(\$ 20,000.00)
KRJG, Inc.	0005006697	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 45,000.00	\$ 9,000.00	\$ 0.00	\$ 36,000.00	\$ 0.00
L. Topaz Enterprises, Inc.	0004992343	\$ 35,000.00	\$ 0.00	\$ 35,000.00	\$ 65,250.00	\$ 13,050.00	\$ 0.00	\$ 52,200.00	\$ 30,250.00
Lake Broadcasting, Inc.	0006149843	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Legend Communications of Wyoming, LLC	0004677514	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 5,000.00)
Liberty Acquisitions 825, LLC	0020565891	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 641,550.00	\$ 128,310.00	\$ 28,310.00	\$ 513,240.00	\$ 513,240.00
LiveAir Communications, Inc.	0005008073	\$ 133,500.00	\$ 0.00	\$ 133,500.00	\$ 35,750.00	\$ 7,150.00	\$ 0.00	\$ 28,600.00	(\$ 97,750.00)
Loftis, Heather	0020563425	\$ 20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 20,000.00)
Loop Media, LLC	0015586381	\$ 75,000.00	\$ 0.00	\$ 75,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 75,000.00)
Lopester Broadcasting	0020589602	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 18,265.00	\$ 3,653.00	\$ 0.00	\$ 14,612.00	(\$ 26,735.00)
Lotus Communications Corp	0001529171	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Lovcom, Inc.	0004998068	\$ 6,000.00	\$ 0.00	\$ 6,000.00	\$ 134,000.00	\$ 26,800.00	\$ 20,800.00	\$ 107,200.00	\$ 107,200.00
MALVERN ENTERTAINMENT CORPORATION	0001720366	\$ 20,000.00	\$ 0.00	\$ 20,000.00	\$ 111,000.00	\$ 22,200.00	\$ 2,200.00	\$ 88,800.00	\$ 88,800.00
Mason, Dave R	0020546875	\$ 1,500.00	\$ 0.00	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,500.00)
McCollum Mr, Jimmy N	0013787742	\$ 7,500.00	\$ 0.00	\$ 7,500.00	\$ 7,500.00	\$ 1,500.00	\$ 0.00	\$ 6,000.00	\$ 0.00
McCutchen, Tracy	0019849181	\$ 313,000.00	\$ 0.00	\$ 313,000.00	\$ 149,500.00	\$ 29,900.00	\$ 0.00	\$ 119,600.00	(\$ 163,500.00)
Meadows Broadcasting LLC	0020519914	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 6,500.00	\$ 1,300.00	\$ 0.00	\$ 5,200.00	(\$ 3,500.00)
MEDIA ONE GROUP, LLC	0007720287	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,000.00)
Michigan Broadcasters LLC	0020584355	\$ 20,000.00	\$ 0.00	\$ 20,000.00	\$ 15,600.00	\$ 3,120.00	\$ 0.00	\$ 12,480.00	(\$ 4,400.00)
Mid-America Radio Group, Inc.	0005272513	\$ 20,000.00	\$ 0.00	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 20,000.00)
Mini Me Media, LLC	0013877907	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Moy Communications, Inc.	0010505923	\$ 75,000.00	\$ 0.00	\$ 75,000.00	\$ 75,000.00	\$ 15,000.00	\$ 0.00	\$ 60,000.00	\$ 0.00



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NorMin Broadcasting Co.	0005811781	\$ 35,000.00	\$ 0.00	\$ 35,000.00	\$ 26,250.00	\$ 5,250.00	\$ 0.00	\$ 21,000.00	(\$ 8,750.00)
Ohana Media Group, LLC	0020417663	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
OLUG Broadcasting, Inc.	0020594057	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
Olympic Broadcasting, Inc.	0019316272	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
Ortega, Efrain	0020590345	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 15,000.00)
OWENSVILLE COMMUNICATIONS, LLC	0004378220	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Panther Communications LLC	0020573945	\$ 80,000.00	\$ 0.00	\$ 80,000.00	\$ 51,610.00	\$ 10,322.00	\$ 0.00	\$ 41,288.00	(\$ 28,390.00)
Pascarella, Mark B	0020547246	\$ 13,500.00	\$ 0.00	\$ 13,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 13,500.00)
Payne, Michael A	0015904345	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 15,000.00)
Payne, Will	0011351616	\$ 70,000.00	\$ 0.00	\$ 70,000.00	\$ 21,250.00	\$ 4,250.00	\$ 0.00	\$ 17,000.00	(\$ 48,750.00)
Pyeatt, Katherine	0008555310	\$ 70,000.00	\$ 0.00	\$ 70,000.00	\$ 34,125.00	\$ 6,825.00	\$ 0.00	\$ 27,300.00	(\$ 35,875.00)
Radio WEBS, Inc.	0000017483	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 202,000.00	\$ 40,400.00	\$ 0.00	\$ 161,600.00	\$ 157,000.00
Red Peach LLC	0020382297	\$ 35,000.00	\$ 0.00	\$ 35,000.00	\$ 35,000.00	\$ 7,000.00	\$ 0.00	\$ 28,000.00	\$ 0.00
Reynolds, Del M	0004822987	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 11,250.00	\$ 2,250.00	\$ 0.00	\$ 9,000.00	(\$ 3,750.00)
Salazar, Jesus B	0004301297	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 14,325.00	\$ 2,865.00	\$ 0.00	\$ 11,460.00	\$ 4,325.00
Shamrock Communications, Inc.	0005381090	\$ 186,000.00	\$ 0.00	\$ 186,000.00	\$ 205,000.00	\$ 41,000.00	\$ 0.00	\$ 164,000.00	\$ 19,000.00
Shirk-Mays LLC	0020551131	\$ 60,000.00	\$ 0.00	\$ 60,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 60,000.00)
Smith and Fitzgerald, Partnership	0004956207	\$ 32,500.00	\$ 0.00	\$ 32,500.00	\$ 61,200.00	\$ 12,240.00	\$ 0.00	\$ 48,960.00	\$ 28,700.00
Smith Broadcasting of Florida LLC	0020592739	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000.00)
Smith, John	0020593687	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Sovine, Rebecca L	0020592309	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,000.00)
Spanish Peaks Broadcasting, Inc.	0006896138	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 0.00	\$ 4,000.00	\$ 0.00
SSR Communications, Incorporated	0004986485	\$ 1,000.00	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,000.00)
STRAIT MEDIA LLC	0020551552	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 3,250.00	\$ 650.00	\$ 0.00	\$ 2,600.00	(\$ 1,750.00)
Sunnylands Broadcasting LLC	0020104782	\$ 221,000.00	\$ 0.00	\$ 221,000.00	\$ 130,000.00	\$ 26,000.00	\$ 0.00	\$ 104,000.00	(\$ 91,000.00)
Super Waves, LLC	0020592325	\$ 30,000.00	\$ 0.00	\$ 30,000.00	\$ 77,350.00	\$ 15,470.00	\$ 0.00	\$ 61,880.00	\$ 47,350.00
Sutton Radiocasting Corporation	0001886688	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,000.00)
Tanana Valley Television Company	0001568724	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 75,000.00	\$ 15,000.00	\$ 0.00	\$ 60,000.00	(\$ 25,000.00)
Tesiero, Joseph c	0020449757	\$ 2,500.00	\$ 0.00	\$ 2,500.00	\$ 17,250.00	\$ 3,450.00	\$ 950.00	\$ 13,800.00	\$ 13,800.00
The International Sonoran Desert Alliance	0020542544	\$ 1,500.00	\$ 0.00	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,500.00)
Threshold Communications	0001547116	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 95,000.00	\$ 19,000.00	\$ 0.00	\$ 76,000.00	(\$ 5,000.00)
Thunder Associates, LLC	0009771148	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 15,000.00)
Tlapek, Don J	0011345675	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 44,200.00	\$ 8,840.00	\$ 0.00	\$ 35,360.00	\$ 34,200.00
Trent Esq, Kristina M	0020581617	\$ 75,000.00	\$ 0.00	\$ 75,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 75,000.00)
TTI, Inc.	0005016720	\$ 75,000.00	\$ 0.00	\$ 75,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 75,000.00)
Valleydale Broadcasting, LLC	0018897223	\$ 57,500.00	\$ 0.00	\$ 57,500.00	\$ 10,000.00	\$ 2,000.00	\$ 0.00	\$ 8,000.00	(\$ 47,500.00)

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Varecha, Paul	0012546099	\$ 60,000.00	\$ 0.00	\$ 60,000.00	\$ 85,150.00	\$ 17,030.00	\$ 0.00	\$ 68,120.00	\$ 25,150.00
Vermont Broadcast Associates, Inc	0003647906	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 108,000.00	\$ 21,600.00	\$ 6,600.00	\$ 86,400.00	\$ 86,400.00
Vertical Resources LLC	0020574992	\$ 96,500.00	\$ 0.00	\$ 96,500.00	\$ 65,000.00	\$ 13,000.00	\$ 0.00	\$ 52,000.00	(\$ 31,500.00)
Virtues communications Network LLC	0020560488	\$ 90,000.00	\$ 0.00	\$ 90,000.00	\$ 109,850.00	\$ 21,970.00	\$ 0.00	\$ 87,880.00	\$ 19,850.00
Vision Media Group, Inc.	0007834039	\$ 45,000.00	\$ 0.00	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,000.00)
W&K Pharmacy	0014017081	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
WFCR Foundation, Inc.	0020001335	\$ 60,000.00	\$ 0.00	\$ 60,000.00	\$ 189,750.00	\$ 37,950.00	\$ 0.00	\$ 151,800.00	\$ 129,750.00
WGHN, Inc.	0003762200	\$ 100,000.00	\$ 0.00	\$ 100,000.00	\$ 100,000.00	\$ 20,000.00	\$ 0.00	\$ 80,000.00	\$ 0.00
Williston Community Broadcasting Corporation	0007466899	\$ 40,000.00	\$ 0.00	\$ 40,000.00	\$ 34,000.00	\$ 6,800.00	\$ 0.00	\$ 27,200.00	(\$ 6,000.00)
Wolfpack Media LLC	0020562138	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 3,250.00	\$ 650.00	\$ 0.00	\$ 2,600.00	(\$ 1,750.00)
WRVM, Inc.	0005043542	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 8,900.00	\$ 1,780.00	\$ 0.00	\$ 7,120.00	\$ 3,900.00