

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	Regular Depreciation	AMT Depreciation	AMT Adjustment
6	EQUIPMENT	VARIES	150DB	7.00	42,132.	3,788.	0.	1,908.	-1,908.
7	EQUIPMENT	VARIES	150DB	7.00	6,135.	1,540.	0.	590.	-590.
8	EQUIPMENT	VARIES	150DB	7.00	19,844.	4,512.	0.	1,159.	-1,159.
9	EQUIPMENT	VARIES	150DB	7.00	13,066.	3,600.	0.	629.	-629.
11	EQUIPMENT	VARIES	150DB	7.00	19,548.	12,656.	0.	1,477.	-1,477.
22	BROADCAST EQUIPMENT	063012	200DB	5.00	1,468.	1,384.	84.	84.	0.
23	COMPUTER	101612	200DB	5.00	386.	363.	22.	22.	0.
36	NAUTEL NX50 TRANSMITTER	050117	200DB	5.00	250,000.	0.	250,000.	250,000.	0.
37	BROADCAST EQUIPMENT	050117	200DB	5.00	70,000.	0.	70,000.	70,000.	0.
57	BROADCAST EQUIPMENT	011917	200DB	5.00	2,939.	0.	2,939.	2,939.	0.
63	BROADCAST EQUIPMENT	051617	200DB	5.00	3,032.	0.	3,032.	3,032.	0.
64	BROADCAST EQUIPMENT	061417	200DB	5.00	12,907.	0.	12,907.	12,907.	0.
65	BROADCAST EQUIPMENT	101217	200DB	5.00	3,544.	0.	3,544.	3,544.	0.
	CABINETS - LEASEHOLD IMPROVEMENTS	010191		31.50	1,017.	32.	32.	32.	0.
19	LEASEHOLD IMPROVEMENTS	093011		15.00	8,379.	559.	559.	559.	0.
	TOTALS				454,397.	28,434.	343,119.	348,882.	-5,763.
	MACRS AMT ADJUSTMENT							-5,763.	

Schedule K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

For calendar year 2017, or tax

year beginning

ending

2017

Final K-1

☐ Amended K-1

OMB No. 1545-0123

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
86-0621387

B Corporation's name, address, city, state, and ZIP code

CRC BROADCASTING CO INC.
8145 E. EVANS ROAD, SUITE 8
SCOTTSDALE, AZ 85260

C IRS Center where corporation filed return
E-FILE

Part II Information About the Shareholder

D Shareholder's identifying number
364-72-7073

E Shareholder's name, address, city, state and ZIP code

RONALD COHEN
9660 E. CAMINO DEL SANTO
SCOTTSDALE, AZ 85260

F Shareholder's percentage of stock ownership for tax year 89.847716%

Part III	Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items
1	Ordinary dividends
2	Capital gain dividends
3	Qualified dividends
4	Dividends from foreign subsidiaries
5	Dividends from foreign trusts
6	Dividends from foreign corporations
7	Dividends from foreign partnerships
8	Dividends from foreign trusts
9	Dividends from foreign corporations
10	Dividends from foreign partnerships
11	Dividends from foreign trusts
12	Dividends from foreign corporations
13	Dividends from foreign partnerships
14	Dividends from foreign trusts
15	Dividends from foreign corporations
16	Dividends from foreign partnerships
17	Dividends from foreign trusts
18	Dividends from foreign corporations
19	Dividends from foreign partnerships
20	Dividends from foreign trusts
21	Dividends from foreign corporations
22	Dividends from foreign partnerships
23	Dividends from foreign trusts
24	Dividends from foreign corporations
25	Dividends from foreign partnerships
26	Dividends from foreign trusts
27	Dividends from foreign corporations
28	Dividends from foreign partnerships
29	Dividends from foreign trusts
30	Dividends from foreign corporations
31	Dividends from foreign partnerships
32	Dividends from foreign trusts
33	Dividends from foreign corporations
34	Dividends from foreign partnerships
35	Dividends from foreign trusts
36	Dividends from foreign corporations
37	Dividends from foreign partnerships
38	Dividends from foreign trusts
39	Dividends from foreign corporations
40	Dividends from foreign partnerships
41	Dividends from foreign trusts
42	Dividends from foreign corporations
43	Dividends from foreign partnerships
44	Dividends from foreign trusts
45	Dividends from foreign corporations
46	Dividends from foreign partnerships
47	Dividends from foreign trusts
48	Dividends from foreign corporations
49	Dividends from foreign partnerships
50	Dividends from foreign trusts
51	Dividends from foreign corporations
52	Dividends from foreign partnerships
53	Dividends from foreign trusts
54	Dividends from foreign corporations
55	Dividends from foreign partnerships
56	Dividends from foreign trusts
57	Dividends from foreign corporations
58	Dividends from foreign partnerships
59	Dividends from foreign trusts
60	Dividends from foreign corporations
61	Dividends from foreign partnerships
62	Dividends from foreign trusts
63	Dividends from foreign corporations
64	Dividends from foreign partnerships
65	Dividends from foreign trusts
66	Dividends from foreign corporations
67	Dividends from foreign partnerships
68	Dividends from foreign trusts
69	Dividends from foreign corporations
70	Dividends from foreign partnerships
71	Dividends from foreign trusts
72	Dividends from foreign corporations
73	Dividends from foreign partnerships
74	Dividends from foreign trusts
75	Dividends from foreign corporations
76	Dividends from foreign partnerships
77	Dividends from foreign trusts
78	Dividends from foreign corporations
79	Dividends from foreign partnerships
80	Dividends from foreign trusts
81	Dividends from foreign corporations
82	Dividends from foreign partnerships
83	Dividends from foreign trusts
84	Dividends from foreign corporations
85	Dividends from foreign partnerships
86	Dividends from foreign trusts
87	Dividends from foreign corporations
88	Dividends from foreign partnerships
89	Dividends from foreign trusts
90	Dividends from foreign corporations
91	Dividends from foreign partnerships
92	Dividends from foreign trusts
93	Dividends from foreign corporations
94	Dividends from foreign partnerships
95	Dividends from foreign trusts
96	Dividends from foreign corporations
97	Dividends from foreign partnerships
98	Dividends from foreign trusts
99	Dividends from foreign corporations
100	Dividends from foreign partnerships

1	Ordinary business income (loss)	-82,822.
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2	Net rental real estate inc (loss)
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3	Other net rental income (loss)
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4	Interest income
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5a	Ordinary dividends
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5b	Qualified dividends
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6	Royalties
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7	Net short-term capital gain (loss)
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8a	Net long-term capital gain (loss)
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8b	Collectibles (28%) gain (loss)
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Bc	Unrecaptured sec 1250 gain
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9	Net section 1231 gain (loss)
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10	Other income (loss)
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15	Alternative min tax (AMT) items	
A		-5,178.

11	Section 179 deduction	53,747.
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16	Items affecting shareholder basis
C*	6,234.

12	Other deductions	
A		512.

[illegible]

17	Other information
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*See attached statement for additional information.

211271
12-05-17

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

www.irs.gov/Form1120S

Schedule K-1 (Form 1120S) 2017

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17420822 150656 043-50004100 2017.04011 CRC BROADCASTING CO INC. 043-5181

SCHEDULE K-1

NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	6,234.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	6,234.	

Schedule K-1
(Form 1120S)

2017

Department of the Treasury
Internal Revenue ServiceFor calendar year 2017, or tax
year beginning _____
ending _____☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See separate instructions.**Part I Information About the Corporation****A** Corporation's employer identification number
86-0621387**B** Corporation's name, address, city, state, and ZIP codeCRC BROADCASTING CO INC.
8145 E. EVANS ROAD, SUITE 8
SCOTTSDALE, AZ 85260**C** IRS Center where corporation filed return
E-FILE**Part II Information About the Shareholder****D** Shareholder's identifying number
381-72-6481**E** Shareholder's name, address, city, state and ZIP codeERIC KING
6460 THURBER ROAD
BLOOMFIELD HILLS, MI 48301**F** Shareholder's percentage of stock
ownership for tax year 5.076142%

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	13	Credits
	-4,679.		
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative min tax (AMT) items
		A	-292.
11	Section 179 deduction	16	Items affecting shareholder basis
	3,036.	C*	352.
12	Other deductions		
A	29.		
		17	Other information

*See attached statement for additional information.

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12-05-17

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

www.irs.gov/Form1120S

Schedule K-1 (Form 1120S) 2017

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	352.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	352.	

Schedule K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

For calendar year 2017, or tax
year beginning _____
ending _____

2017

Final K-1

☐ Amended K-1

OMB No. 1545-0123

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
86-0621387

B Corporation's name, address, city, state, and ZIP code

CRC BROADCASTING CO INC.
8145 E. EVANS ROAD, SUITE 8
SCOTTSDALE, AZ 85260

C IRS Center where corporation filed return
E-FILE

Part II Information About the Shareholder

D Shareholder's identifying number
461-69-0546

E Shareholder's name, address, city, state and ZIP code

DAVID BRIAN DUBOSE
2715 W. CALLE DEL NORTE
CHANDLER, AZ 85224

F Shareholder's percentage of stock ownership for tax year **5.076142%**

Part III	Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items
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1	Ordinary business income (loss) - 4,679.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items - 293.
11	Section 179 deduction 3,037.	16 C*	Items affecting shareholder basis 352.
12 A	Other deductions 29.		
		17	Other information

* See attached statement for additional information.

* See attached statement for additional information.

743271
12-05-17

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

www.irs.gov/Form1120S

Schedule K-1 (Form 1120S) 2017

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□

17420822 150656 043-50004100 2017.04011 CRC BROADCASTING CO INC. 043-5181

SCHEDULE K-1

NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	352.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	352.	

Form **8879-S****IRS e-file Signature Authorization for Form 1120S**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

- Return completed Form 8879-S to ERO. (Don't send to IRS.)
 ► Go to www.irs.gov/Form8879S for the latest information.

2017

For calendar year 2017, or tax year beginning , 2017, and ending , 20

Name of corporation

CRC BROADCASTING CO INC.

Employer identification number

86-0621387

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	1,792,405.
2	Gross profit (Form 1120S, line 3)	2	1,792,405.
3	Ordinary business income (loss) (Form 1120S, line 21)	3	-92,180.
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	-152,570.

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2017 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize HTH LEVIDOW, LLC

ERO firm name

to enter my PIN

85260

Don't enter all zeros

as my signature on the corporation's 2017 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed income tax return.

Officer's signature ►

Date ►

9/1/18Title ► PRESIDENT & CEO**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

86014585260

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ►

Date ►

ERO Must Retain This Form - See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2017)

LHA

**Application for Automatic Extension of Time To File Certain
Business Income Tax, Information, and Other Returns**
▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form7004 for instructions and the latest information.**

OMB No. 1545-0233

**Print
or
Type**

Name	Identifying number
CRC BROADCASTING CO INC.	86-0621387
Number, street, and room or suite no. (If P.O. box, see instructions.)	
8145 E. EVANS ROAD, SUITE 8	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).	
SCOTTSDALE, AZ 85260	

Note: File request for extension by the due date of the return. See instructions before completing this form.

Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns. See instructions.

1 Enter the form code for the return listed below that this application is for		25
Application Is For:	Form Code	Application Is For:
Form 706-GS(D)	01	Form 1120-ND
Form 706-GS(T)	02	Form 1120-ND (section 4951 taxes)
Form 1041 (bankruptcy estate only)	03	Form 1120-PC
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-POL
Form 1041 (trust)	05	Form 1120-REIT
Form 1041-N	06	Form 1120-RIC
Form 1041-QFT	07	Form 1120S
Form 1042	08	Form 1120-SF
Form 1065	09	Form 3520-A
Form 1065-B	10	Form 8612
Form 1066	11	Form 8613
Form 1120	12	Form 8725
Form 1120-C	34	Form 8804
Form 1120-F	15	Form 8831
Form 1120-FSC	16	Form 8876
Form 1120-H	17	Form 8924
Form 1120-L	18	Form 8928

Part II All Filers Must Complete This Part

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐

5a The application is for calendar year 2017, or tax year beginning _____, and ending _____

b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (see instructions - attach explanation)

6 Tentative total tax	6	0.
7 Total payments and credits (see instructions)	7	0.
8 Balance due. Subtract line 7 from line 6 (see instructions)	8	0.

LHA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 7004 (Rev. 12-2017)

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045

Reconciliation of Schedule K to K-1

Name _____

ID Number

CRC BROADCASTING CO INC.

86-0621387

[illegible]

SUMMARY OF SCHEDULE K-1

Entity Name:	Number 1	Number 4	Number 5	Number	Number	Number
CRC BROADCASTING CO INC.	Name:	Name:	Name:	Name:	Name:	Name:
Schedule K-1 Line/Item Description	RONALD COHEN	ERIC KING	DAVID BRIAN DUBOSE	K-1 TOTALS		
1 - ORDINARY BUSINESS INCOME (LOSS)	-82,822	-4,679	-4,679	-92,180		
11 - SECTION 179 DEDUCTION	53,747	3,036	3,037	59,820		
12A - CASH CONTRIBUTIONS (50%)	512	29	29	570		
15A - POST-1986 DEPRECIATION ADJUSTMENT	-5,178	-292	-293	-5,763		
16C - NONDEDUCTIBLE EXPENSES	6,234	352	352	6,938		

Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

EXTENSION GRANTED TO 09/15/18**2017**

For calendar year 2017 or tax year beginning

, and ending

A Selection effective date 04/12/2011	Name CRC MEDIA WEST LLC	D Employer identification number 45-1610395
B Business activity code number (see instructions) 515100	Number, street, and room or suite no. If a P.O. box, see instructions. 8145 E EVANS RD. SUITE 8	E Date incorporated 04/12/2011
C Check if Sch. M-3 attached <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code SCOTTSDALE, AZ 85260-3645	F Total assets (see instructions) \$ 224,288.
G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed		
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation		
I Enter the number of shareholders who were shareholders during any part of the tax year 3		

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales 274,603.	b Return and allowances 8,658.	c Bal. Subtract line 1b from line 1a	1c	265,945.
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	265,945.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
	5 Other income (loss) (attach statement)			5	
	6 Total income (loss). Add lines 3 through 5			6	265,945.
Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E)			7	10,000.
	8 Salaries and wages (less employment credits)			8	32,421.
	9 Repairs and maintenance			9	3,828.
	10 Bad debts			10	22,330.
	11 Rents			11	63,787.
	12 Taxes and licenses		STATEMENT 1	12	6,370.
	13 Interest			13	11,342.
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14	13,787.
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	2,418.
	17 Pension, profit-sharing, etc., plans			17	
	18 Employee benefit programs			18	
	19 Other deductions (attach statement)		STATEMENT 2	19	154,803.
	20 Total deductions. Add lines 7 through 19			20	321,086.
	21 Ordinary business income (loss). Subtract line 20 from line 6			21	-55,141.
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		22c	
	b Tax from Schedule D (Form 1120S)	22b			
	c Add lines 22a and 22b				
	23 a 2017 estimated tax payments and 2016 overpayment credited to 2017	23a		23d	
	b Tax deposited with Form 7004	23b			
	c Credit for federal tax paid on fuels (attach Form 4136)	23c			
	d Add lines 23a through 23c				
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24	
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25	
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26 Credited to 2018 estimated tax		Refunded	27		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

[Signature]
Signature of officer

8/1/18
Date

PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

Print/Type preparer's name LLOYD J. LEVIDOW	Preparer's signature <i>[Signature]</i>	Date	Check if self-employed <input type="checkbox"/>	PTIN P00440270
Firm's name HTH LEVIDOW, LLC	Firm's EIN 32-0513059	Firm's address 15333 N PIMA ROAD, SUITE 265 SCOTTSDALE, AZ 85260		
Phone no. 480-315-9730				

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form **1120S** (2017)

Schedule B Other Information (see instructions)					Yes	No
1 Check accounting method: (a) <input type="checkbox"/> Cash (b) <input checked="" type="checkbox"/> Accrual (c) <input type="checkbox"/> Other (specify) _____						
2 See the instructions and enter the: (a) Business activity BROADCASTING (b) Product or service RADIO						
3 At any time during the tax year, was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation						X
4 At the end of the tax year, did the corporation:						
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Subsidiary Election Was Made		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below						X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital		
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "yes" complete lines (i) and (ii) below						X
(i) Total shares of restricted stock _____						
(ii) Total shares of non-restricted stock _____						
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "yes" complete lines (i) and (ii) below						X
(i) Total shares of stock outstanding at the end of the tax year _____						
(ii) Total shares of stock outstanding if all instruments were executed _____						
6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide info. on any reportable transaction? <input type="checkbox"/>						X
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.						
8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years _____ \$ _____						
9 Enter the accumulated earnings and profits of the corporation at the end of the tax year _____ \$ _____						
10 Does the corporation satisfy both of the following conditions?						
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000 _____						X
b The corporation's total assets at the end of the tax year were less than \$250,000 _____						
If "Yes," the corporation is not required to complete Schedules L and M-1						
11 During the tax year, did the corporation have any non-shareholder debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? _____ \$ _____						X
If "Yes," enter the amount of principal reduction _____						
12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions						X
13a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?					X	
b If "Yes," did the corporation file or will it file all required Forms 1099?					X	

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-55,141.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b Collectibles (28%) gain (loss)	8b	
c Unrecaptured section 1250 gain (attach statement)	8c		
9 Net section 1231 gain (loss) (attach Form 4797)	9		
10 Other income (loss) (see instructions) Type ▶	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶	12c(2)	
d Other deductions (see instructions) Type ▶	12d		
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶	14b	
	b Gross income from all sources	14c	
	c Gross income sourced at shareholder level		
	Foreign gross income sourced at corporate level	14d	
	d Passive category	14e	
	e General category	14f	
	f Other (attach statement)		
	Deductions allocated and apportioned at shareholder level	14g	
	g Interest expense	14h	
	h Other		
	Deductions allocated and apportioned at corporate level to foreign source income	14i	
	i Passive category	14j	
	j General category	14k	
	k Other (attach statement)		
Other information	14l		
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14m		
m Reduction in taxes available for credit (attach statement)			
n Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	-4,633.
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties - gross income	15d	
	e Oil, gas, and geothermal properties - deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	
	d Distributions (attach statement if required)	16d	
	e Repayment of loans from shareholders	16e	

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (att. stmt.)		
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14i	18	-55,141.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		4,879.		1,210.
2 a	Trade notes and accounts receivable	139,559.		101,133.	
b	Less allowance for bad debts		139,559.		101,133.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. stmt.)			415,303.	
10 a	Buildings and other depreciable assets	408,730.		398,810.	16,493.
b	Less accumulated depreciation	385,023.	23,707.		
11 a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)	134,037.		134,037.	
13 a	Intangible assets (amortizable only)	48,848.	85,189.	57,185.	76,852.
b	Less accumulated amortization		28,602.		28,600.
14	Other assets (att. stmt.)	STATEMENT 3	281,936.		224,288.
15	Total assets				
Liabilities and Shareholders' Equity					
16	Accounts payable		8,968.		8,052.
17	Mortgages, notes, bonds payable in less than 1 year	STATEMENT 4	7,222.		37,753.
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders		281,992.		253,325.
20	Mortgages, notes, bonds payable in 1 year or more	STATEMENT 5	19,750.		16,285.
21	Other liabilities (att. stmt.)				
22	Capital stock		190,250.		190,250.
23	Additional paid-in capital	STATEMENT 6	-226,236.		-281,377.
24	Retained earnings				
25	Adjustments to shareholders' equity (att. stmt.)		10.		
26	Less cost of treasury stock				
27	Total liabilities and shareholders' equity		281,936.		224,288.

JWA

Form 1120S (2017)

Schedule M-1**Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note: The corporation may be required to file Schedule M-3 (see instructions)

1 Net income (loss) per books	-55,141.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize): a Depreciation \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize): a Depreciation \$ b Travel and entertainment \$		7 Add lines 5 and 6	-55,141.
4 Add lines 1 through 3	-55,141.	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	-55,141.

Schedule M-2**Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)**

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-226,236.		
2 Ordinary income from page 1, line 21			
3 Other additions			
4 Loss from page 1, line 21	(55,141.)		
5 Other reductions	()		
6 Combine lines 1 through 5	-281,377.		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	-281,377.		

Form 1120S (2017)

JWA

Form **4562**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property) OTHER

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2017Attachment
Sequence No. 179

Business or activity to which this form relates

Identifying number

CRC MEDIA WEST LLC

OTHER DEPRECIATION

45-1610395

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000.
2	Total cost of section 179 property placed in service (see instructions)	2	6,574.
3	Threshold cost of section 179 property before reduction in limitation	3	2,030,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	510,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	FM ANTENNA	2,842.	2,842.
	FM ANTENNA	3,732.	3,732.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	6,574.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	6,574.
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	0.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0.
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	6,574.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	13,787.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	13,787.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

716251 01-25-18 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2017)

Part V

Listed Property (include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use								25	
26 Property used more than 50% in a qualified business use:									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2017 tax year:					
43 Amortization of costs that began before your 2017 tax year					43
					8,338.
44 Total. Add amounts in column (f). See the instructions for where to report					44
					8,338.

Form 4562 (2017)

2017 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
3	GOODWILL	10/19/11	197	180M		MC13	75,000.				75,000.	25,638.		5,003.	30,641.
7	SOFTWARE	03/31/12	200DE	3.00		HY17	9,037.				9,037.	9,037.		0.	9,037.
9	IMPROVEMENTS	02/15/12	SL	39.00		MM17	6,255.				6,255.	781.		160.	941.
12	FCC LICENSE-KPSF	09/11/12		180M		43	50,000.				50,000.	14,173.		3,335.	17,508.
	* OTHER TOTAL OTHER						140,292.				140,292.	49,629.		8,498.	58,127.
	FURNITURE & FIXTURES														
8	FURNITURE AND FIXTURES	03/20/12	200DE	7.00		HY17	2,530.				2,530.	1,966.		226.	2,192.
10	CUBICLES	04/03/12	200DE	7.00		HY17	1,053.				1,053.	818.		95.	913.
	* OTHER TOTAL FURNITURE & FIXTURES						3,583.				3,583.	2,784.		321.	3,105.
	MACHINERY & EQUIPMENT														
1	EQUIPMENT	10/19/11	200DE	5.00		MC17	189,342.				189,342.	189,342.		0.	189,342.
2	EQUIPMENT	12/12/11	200DE	5.00		MC17	900.				900.	900.		0.	900.
4	25,000 WATT GENERATOR	11/09/11	200DE	5.00		MC17	8,000.				8,000.	8,000.		0.	8,000.
5	EQUIPMENT	12/31/11	200DE	5.00		MC17	2,199.				2,199.	2,199.		0.	2,199.
6	EQUIPMENT	03/31/12	200DE	5.00		HY17	139,086.				139,086.	131,076.		8,010.	139,086.
11	EQUIPMENT	06/30/12	200DE	5.00		HY17	32,163.				32,163.	30,310.		1,853.	32,163.
13	EQUIPMENT	09/30/12	200DE	5.00		HY17	12,000.				12,000.	11,308.		691.	11,999.
14	DIESEL GENERATOR	08/31/15	200DE	5.00		HY17	14,333.				14,333.	7,454.		2,752.	10,206.

728111 04-01-17

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2017 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
15	FM ANTENNA	12/21/16	200DE	5.00		HY17	869.		869.						0.
21	FM ANTENNA	05/16/17	200DE	5.00		HY19E	2,842.		2,842.				2,842.	2,842.	2,842.
	LESS 179 C/O												-2,842.	-2,842.	
22	FM ANTENNA	08/16/17	200DE	5.00		HY19E	3,732.		3,732.				3,732.	3,732.	3,732.
	LESS 179 C/O												-3,732.	-3,732.	
	* OTHER TOTAL MACHINERY & EQUIPMENT						405,466.		7,443.		398,023.	380,589.		13,306.	393,895.
	* GRAND TOTAL OTHER DEPR & AMORT						549,341.		7,443.		541,898.	433,002.		22,125.	455,127.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						542,767.		869.	0.	541,898.	433,002.			455,127.
	ACQUISITIONS						6,574.		6,574.	0.	0.	0.			0.
	DISPOSITIONS						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						549,341.		7,443.	0.	541,898.	433,002.			455,127.

728111 04-01-17

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 1120S	TAXES AND LICENSES	STATEMENT 1
DESCRIPTION	AMOUNT	
LICENSES AND PERMITS	2,366.	
PAYROLL TAXES	3,452.	
PERSONAL PROPERTY TAXES	552.	
TOTAL TO FORM 1120S, PAGE 1, LINE 12	6,370.	

FORM 1120S	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION	AMOUNT	
AMORTIZATION EXPENSE	8,338.	
AUTO AND TRUCK EXPENSE	681.	
BANK CHARGES	229.	
COMPUTER SUPPORT	4,820.	
DIESEL FUEL - GENERATOR	17,065.	
DUES AND SUBSCRIPTIONS	674.	
LEGAL AND PROFESSIONAL	5,050.	
OUTSIDE SERVICE	100,645.	
PAYROLL PROCESSING FEES	1,689.	
SECURITY	360.	
SUPPLIES	2,775.	
TELEPHONE	6,839.	
TRAVEL	855.	
UTILITIES	4,783.	
TOTAL TO FORM 1120S, PAGE 1, LINE 19	154,803.	

SCHEDULE L	OTHER ASSETS	STATEMENT 3
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DEPOSIT - FM TRANSLATORS	26,000.	26,000.
ROUNDING ADJUSTMENT	2.	0.
SECURITY DEPOSIT	2,600.	2,600.
TOTAL TO SCHEDULE L, LINE 14	28,602.	28,600.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	4
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
CREDIT CARD LIABILITIES	4,384.	34,461.	
CUSTOMER PREPAID ADVERTISING	2,828.	2,828.	
DUE TO BRIAN DUBOSE	10.	0.	
PAYROLL LIABILITIES	0.	464.	
TOTAL TO SCHEDULE L, LINE 18	7,222.	37,753.	

SCHEDULE L	OTHER LIABILITIES	STATEMENT	5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE TO CRC BROADCASTING	19,750.	16,285.	
TOTAL TO SCHEDULE L, LINE 21	19,750.	16,285.	

SCHEDULE L	ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS	STATEMENT	6
DESCRIPTION	AMOUNT		
BALANCE AT BEGINNING OF YEAR	-226,236.		
NET INCOME PER BOOKS	-55,141.		
DISTRIBUTIONS	0.		
OTHER INCREASES (DECREASES)			
BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)	-281,377.		

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	Regular Depreciation	AMT Depreciation	AMT Adjustment
9	IMPROVEMENTS	021512SL	39.00		6,255.	781.	160.	160.	0.
12	FCC LICENSE-KPSF	091112			50,000.	14,171.	3,335.	3,333.	2.
8	FURNITURE AND FIXTURES	032012150DB	7.00		2,530.	1,755.	226.	310.	-84.
10	CUBICLES	040312150DB	7.00		1,053.	730.	95.	129.	-34.
6	EQUIPMENT	033112150DB	5.00		139,086.	127,501.	8,010.	11,585.	-3,575.
11	EQUIPMENT	063012150DB	5.00		32,163.	29,483.	1,853.	2,680.	-827.
13	EQUIPMENT	093012150DB	5.00		12,000.	11,000.	691.	1,000.	-309.
14	DIESEL GENERATOR	083115150DB	5.00		14,333.	5,805.	2,752.	2,558.	194.
21	FM ANTENNA	051617200DB	5.00		2,842.	0.	2,842.	2,842.	0.
22	FM ANTENNA	081617200DB	5.00		3,732.	0.	3,732.	3,732.	0.
	TOTALS				263,994.	191,226.	23,696.	28,329.	-4,633.
	MACRS AMT ADJUSTMENT							-4,633.	

Schedule K-1
(Form 1120S)

2017

Department of the Treasury
Internal Revenue ServiceFor calendar year 2017, or tax
year beginning _____
ending _____☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See separate instructions.**Part I Information About the Corporation****A** Corporation's employer identification number
45-1610395**B** Corporation's name, address, city, state, and ZIP codeCRC MEDIA WEST LLC
8145 E EVANS RD. SUITE 8
SCOTTSDALE, AZ 85260-3645**C** IRS Center where corporation filed return
E-FILE**Part II Information About the Shareholder****D** Shareholder's identifying number
364-72-7073**E** Shareholder's name, address, city, state and ZIP codeRONALD COHEN
9660 E. CAMINO DEL SANTO
SCOTTSDALE, AZ 85260**F** Shareholder's percentage of stock
ownership for tax year 89.847716%**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss) -49,543.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items -4,163.
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

For IRS Use Only

711271
12-05-17

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

www.irs.gov/Form1120S

Schedule K-1 (Form 1120S) 2017

Schedule K-1
(Form 1120S)

2017

Department of the Treasury
Internal Revenue ServiceFor calendar year 2017, or tax
year beginning _____
ending _____☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Shareholder's Share of Income, Deductions,
Credits, etc. ▶ See separate instructions.**Part I Information About the Corporation**A Corporation's employer identification number
45-1610395B Corporation's name, address, city, state, and ZIP code
**CRC MEDIA WEST LLC
8145 E EVANS RD. SUITE 8
SCOTTSDALE, AZ 85260-3645**C IRS Center where corporation filed return
E-FILE**Part II Information About the Shareholder**D Shareholder's identifying number
461-69-0546E Shareholder's name, address, city, state and ZIP code
**DAVID BRIAN DUBOSE
2715 E. CALLE DEL NORTE
CHANDLER, AZ 85224**F Shareholder's percentage of stock
ownership for tax year **5.076142%****Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	-2,799.		
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative min tax (AMT) items
		A	-235.
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

*See attached statement for additional information.

For IRS Use Only

711271
12-05-17

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

www.irs.gov/Form1120S

Schedule K-1 (Form 1120S) 2017

11

2

14400818 150656 043-50004200 2017.04011 CRC MEDIA WEST LLC

043-5191

Schedule K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

For calendar year 2017, or tax
year beginning _____
ending _____

2017

Final K-1

☐ Amended K-1

OMB No. 1545-0123

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
45-1610395

B Corporation's name, address, city, state, and ZIP code

CRC MEDIA WEST LLC
8145 E EVANS RD. SUITE 8
SCOTTSDALE, AZ 85260-3645

C IRS Center where corporation filed return
E-FILE

Part II Information About the Shareholder

D Shareholder's identifying number
381-72-6481

E Shareholder's name, address, city, state and ZIP code

ERIC KING
6460 THURBER ROAD
BLOOMFIELD HILLS, MI 48301

F Shareholder's percentage of stock ownership for tax year 5.076142%

Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items

1	Ordinary business income (loss) - 2,799.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items - 235.
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

*See attached statement for additional information.

For IRS Use Only

Form **8879-S****IRS e-file Signature Authorization for Form 1120S**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

- Return completed Form 8879-S to ERO. (Don't send to IRS.)
 ► Go to www.irs.gov/Form8879S for the latest information.

2017

For calendar year 2017, or tax year beginning

, 2017, and ending

, 20

Name of corporation

CRC MEDIA WEST LLC

Employer identification number

45-1610395

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	265,945.
2	Gross profit (Form 1120S, line 3)	2	265,945.
3	Ordinary business income (loss) (Form 1120S, line 21)	3	-55,141.
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	-55,141.

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2017 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize HTH LEVIDOW, LLC

ERO firm name

to enter my PIN

85260

Don't enter all zeros

as my signature on the corporation's 2017 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed income tax return.

Officer's signature

Date

9/1/18

Title

PRESIDENT/manager

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

86014585260

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date

ERO Must Retain This Form - See Instructions**Don't Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2017)

LHA

Name _____

45-1610395

CRC MEDIA WEST LLC

[illegible]

SUMMARY OF SCHEDULE K-1

Entity Name:	Number 1 Name:	Number 2 Name:	Number 3 Name:	Number Name:	Number Name:	Number Name:
CRC MEDIA WEST LLC	RONALD COHEN	DAVID BRIAN DUBOSE	ERIC KING	K-1 TOTALS		
Schedule K-1 Line/Item Description						
1 - ORDINARY BUSINESS INCOME (LOSS)	-49,543.	-2,799.	-2,799.	-55,141.		
15A - POST-1986 DEPRECIATION ADJUSTMENT	-4,163.	-235.	-235.	-4,633.		

CRC Broadcasting Payables as of 6/30/18

	Total	Current	30 days	60 days+
Lamar Billboard Advertising	\$60,000.00	\$7,500	\$7,500	\$45,000
Sales Tax Payable	\$498.65	\$498.65		
Levidow CPA	\$1,500.00	\$500	\$500	\$500
Sinclair Noe (Contract labor-On Air Talent)	\$10,400.00	\$5,200	\$5,200	
Team Logic IT Services	\$2,031.00	\$338.5	\$338.5	\$1,354.00
RCS Automation Support	\$1,662.44	\$415.6	\$415.61	\$831.22
BMI	\$1,008.57	\$108.7	\$108.74	\$791.09
RadioTV Law	\$1,402.50	\$990.0	\$412.50	
SCMS Broadcast Equipment	\$3,121.55	\$666.04	\$2,455.51	
Total Account Payables:	\$81,624.71	\$16,218	\$16,931	\$48,476

Credit Card Balances:

AMEX 71001	\$5,627.00
Visa 4358	\$48,402.00
Mastercard 2591	\$20,992.00
VISA 5795	\$24,597.00
VISA 8008	\$33,357.00
Total Credit Card Debt	\$132,975.00

CRC Media West Accounts Payable 6/30/18

Hatfield and Dawson (engineering)	\$1,068.75	\$506.25	\$562.50	
Geoff Bloom (Contract Labor Sales)	\$5,985.00	\$5,985		
Gregg Aratin (Contract Labor Sales)	\$170.28	170.28		
Fox Sports (USC clearance fees)	\$1,200.00			\$1,200.00
Sesac (license fees)	\$428.94	\$71.49	\$71.49	\$285.96
BMI (license fees)	\$2,108.69	\$98.00	\$98.00	\$1,912.69
Qualified Equipment Company	\$1,817.78			
Frank Jones AM Antenna Rent	\$12,960.68	\$3,240.17	\$3,240.17	\$6,480.34
Total Accounts Payables:	\$25,740.12	\$10,071.19	\$3,972.16	\$9,878.99

Credit Card Balances:

AMEX 21008	\$44,875
AMEX 41007	\$1,166
VISA 6530	\$22,621
VISA 6183	\$9,733
Total Credit Card Debt	\$78,395

Desert Financial Credit Union Loan Balances 6/30/18

CRCB DFCU #3200	\$532,123
CRCB DFCU #3201	\$66,033
CRCB DFCU #3202	\$150,000
CRCB DFCU #3203	\$593,047
CRCW DFCU #3200	\$238,538
Total Loan Balances	\$1,579,741



P.O. Box 2945
Phoenix, Arizona 85062-2945
DesertFinancial.com
(602) 433-7000 • (800) 456-9171

Account No.	Statement Period	Page
1000527553	08/01/18 Thru 08/31/18	1 of 4

ACCOUNT SUMMARY

Business Membership Savings 265092	\$	25.00
Business Checking 645087	\$	9,996.60
Small Business Overdraft	\$	0.00
Mortgage	\$	532,123.13
Mortgage	\$	66,032.89
Mortgage	\$	593,046.76
Mortgage	\$	150,000.00

MONEY RADIO
Crc Broadcasting Company
8145 E EVANS RD SUITE 8
SCOTTSDALE AZ 85260-3645

BUSINESS BANKING ON YOUR TERMS

DesertFinancial.com/Business



0000 Business Membership Savings 265092

Beginning Balance	+ Credits	+ Dividends	- Debits	- Service Charges	Average Balance	Ending Balance	YTD Dividends
\$ 25.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25.00	\$ 25.00	\$ 0.00

Legal Title(s): MONEY RADIO

0400 Business Checking 645087

Beginning Balance	+ Credits	+ Dividends	- Debits	- Service Charges	Average Balance	Ending Balance	YTD Dividends
\$ 703.55	\$ 165,518.66	\$ 0.00	\$ 156,082.61	\$ 143.00	\$ 12,696.48	\$ 9,996.60	\$ 0.00

Trans. Date	Credit	Debit	Balance	Transaction Description
08/01/18			703.55	Balance Forward
08/01/18		-230.74	472.81	ACH Withdrawal CENTURYLINK, ONLINE PMT, CRC BROADCASTING COMPA
08/01/18	1,027.25		1,500.06	Deposit Transfer from Loan 2000 Overdraft Protection Transfer
08/01/18		-742.71	757.35	ACH Withdrawal Desert Financial, RE PAYMENT, CRC Broadcasting Compa
08/01/18		-5.00	752.35	Fee Withdrawal Overdraft Protection Transfer Fee
08/01/18		-752.35	0.00	ACH Withdrawal ADP 401k, ADP 401k, AA, CRC BROADCASTING COMPA
08/01/18		-35.00	-35.00	Fee Withdrawal CHASE CREDIT CRD, EPAY, Unpaid NSF Fee RONALD E COHEN
08/01/18	4,602.73		4,567.73	Deposit Transfer from Loan 2000 Overdraft Protection Transfer
08/01/18		-5,200.00	-632.27	Draft Withdrawal Draft # 6083 Tracer 15083321
08/01/18		-35.00	-667.27	Fee Withdrawal Paid NSF Fee
08/01/18	35.00		-632.27	Fee Withdrawal Adjustment Paid NSF Fee - Reversed Eff. Date
08/01/18	35.00		-597.27	Fee Withdrawal Adjustment Unpaid NSF Fee - Reversed Eff. Date
08/01/18	5.00		-592.27	Fee Withdrawal Adjustment Overdraft Protection Transfer Fee - Reversed Eff. Date
08/01/18		-7,500.00	-8,092.27	ACH Withdrawal CHASE CREDIT CRD, EPAY, RONALD E COHEN
08/01/18		-35.00	-8,127.27	Fee Withdrawal Paid NSF Fee
08/01/18	35.00		-8,092.27	Fee Withdrawal Adjustment Paid NSF Fee - Reversed Eff. Date
08/01/18	20,330.00		12,237.73	Check Deposit Remote Deposit
08/01/18	1,524.00		13,761.73	Check Deposit Remote Deposit
08/02/18	7,500.00		21,261.73	ACH Deposit CLEARNT LLC, Deposits, Money Radio 1510 KFNN

Federally insured by NCUA | Equal Housing Lender

0400 Business Checking 645087	(continued)
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Trans. Date	Credit	Debit	Balance	Transaction Description
08/02/18		-25.95	21,235.78	ACH Withdrawal PAYMENT CARD GUY, 4221182889, CRC MONEY RADIO
08/02/18		-1,500.00	19,735.78	ACH Withdrawal JEFFREY HOODZOW, ONLINE PMT, CRC BROADCASTING COMPA
08/02/18		-461.51	19,274.27	Draft Withdrawal Draft # 7116 Tracer 15116452
08/02/18		-10,000.00	9,274.27	Mobile banking Withdrawal Transfer to Loan 2000 Mobile banking
08/02/18		-7.09	9,267.18	Mobile banking Withdrawal Transfer to Loan 2000 Mobile banking
08/02/18	2,000.00		11,267.18	Check Deposit Remote Deposit
08/03/18	5,600.00		16,867.18	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/03/18		-29.17	16,838.01	ACH Withdrawal ADP PAYROLL FEES, ADP - FEES, OT, CRC BROADCASTING COMPA
08/03/18		-50.73	16,787.28	ACH Withdrawal B.M.I., ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-51.00	16,736.28	ACH Withdrawal B.M.I., ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-181.50	16,554.78	ACH Withdrawal ISAAC HAEFER, ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-395.76	16,159.02	ACH Withdrawal SPRINT, ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-400.00	15,759.02	ACH Withdrawal MOUNTAIN COMMUNI, ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-443.40	15,315.62	ACH Withdrawal CITI CARD ONLINE, PAYMENT, RONALD COHEN
08/03/18		-450.00	14,865.62	ACH Withdrawal BRETT BERNHISEL, ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-450.00	14,415.62	ACH Withdrawal STEVE DAHLBY, ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-531.00	13,884.62	ACH Withdrawal INSITE TOWERS, L, ONLINE PMT, CRC BROADCASTING COMPA
08/03/18		-565.95	13,318.67	ACH Withdrawal ANTENNA SITES, I, ONLINE PMT, CRC BROADCASTING COMPA
08/06/18	927.00		14,245.67	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/06/18		-55.84	14,189.83	Draft Withdrawal Draft # 7117 Tracer 15168525
08/06/18	4,108.90		18,298.73	Check Deposit Remote Deposit
08/07/18	2,043.10		20,341.83	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/07/18		-207.00	20,134.83	ACH Withdrawal BANK OF AMERICA, ONLINE PMT, CRC BROADCASTING COMPA
08/07/18		-440.00	19,694.83	ACH Withdrawal HONDA, ONLINE PMT, CRC BROADCASTING COMPA
08/07/18		-623.58	19,071.25	ACH Withdrawal CLEARENT LLC, MonthlyFee, Money Radio 1510 KFNN
08/07/18		-157.78	18,913.47	Draft Withdrawal Draft # 7207 Tracer 15223599
08/08/18		-7,594.23	11,319.24	Draft Withdrawal Draft # 6090 Tracer 15258279
08/09/18	30.90		11,350.14	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/09/18	108.00		11,458.14	Check Deposit Remote Deposit
08/09/18	1,321.45		12,779.59	Check Deposit Remote Deposit
08/10/18	1,100.00		13,879.59	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/10/18		-103.10	13,776.49	ACH Withdrawal ADP PAYROLL FEES, ADP - FEES, A0, CRC Broadcasting Compa
08/10/18		-223.57	13,552.92	ACH Withdrawal Desert Financial, RE PAYMENT, CRC Broadcasting Compa
08/10/18		-650.00	12,902.92	ACH Withdrawal LIGHTSTAR MEDIA, ONLINE PMT, CRC BROADCASTING COMPA
08/10/18		-2,292.39	10,610.53	ACH Withdrawal Desert Financial, RE PAYMENT, CRC Broadcasting Compa
08/10/18	4,550.00		15,160.53	Mobile banking Deposit Transfer from XXXXXX9150 Mobile banking
08/13/18	927.00		16,087.53	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/14/18	4,197.00		20,284.53	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/14/18	1,524.75		21,809.28	Check Deposit Remote Deposit
08/14/18	3,049.50		24,858.78	Check Deposit Remote Deposit
08/15/18		-5,674.36	19,184.42	ACH Withdrawal ADP Tax, ADP Tax, K5, CRC BROADCASTING COMPA
08/15/18	2,674.67		21,859.09	Deposit Transfer from Loan 2000 Overdraft Protection Transfer
08/15/18		-21,854.09	5.00	ACH Withdrawal ADP WAGE PAY, WAGE PAY, 323298036, CRC BROADCASTING COMPA
08/15/18		-5.00	0.00	Fee Withdrawal Overdraft Protection Transfer Fee
08/15/18	5,001.00		5,001.00	Deposit Transfer from Loan 2000 Overdraft Protection Transfer
08/15/18		-5,001.00	0.00	Draft Withdrawal Draft # 6101 Tracer 15415484
08/15/18				Waived ODP Transfer Fee (Daily Limit)
08/15/18	4,066.00		4,066.00	Check Deposit Remote Deposit
08/16/18	55.90		4,121.90	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/16/18		-94.36	4,027.54	ACH Withdrawal CENTURYLINK, ONLINE PMT, CRC BROADCASTING COMPA
08/16/18		-737.34	3,290.20	ACH Withdrawal ADP 401k, ADP 401k, AA, CRC BROADCASTING COMPA
08/16/18	7,013.85		10,304.05	Check Deposit Remote Deposit
08/17/18	600.00		10,904.05	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/17/18		-1,000.00	9,904.05	ACH Withdrawal CAPITAL ONE, ONLINE PMT, 8177938008COHEN RONALD
08/17/18		-1,250.00	8,654.05	ACH Withdrawal CHASE CREDIT CRD, EPAY, RONALD E COHEN
08/17/18		-392.21	8,261.84	Draft Withdrawal Draft # 7210 Tracer 15475700
08/17/18		-7,683.24	578.60	Withdrawal Transfer to Loan 2000 Online banking
08/20/18	2,427.00		3,005.60	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/20/18		-187.37	2,818.23	Draft Withdrawal Draft # 7209 Tracer 15499105
08/20/18		-259.13	2,559.10	Draft Withdrawal Draft # 7211 Tracer 15498975
08/20/18	2,033.00		4,592.10	Check Deposit Remote Deposit
08/20/18	2,033.00		6,625.10	Check Deposit Remote Deposit
08/20/18	8,775.00		15,400.10	Check Deposit Remote Deposit
08/21/18		-194.14	15,205.96	ACH Withdrawal CENTURYLINK, ONLINE PMT, CRC BROADCASTING COMPA
08/21/18		-325.70	14,880.26	ACH Withdrawal THE HARTFORD, ONLINE PMT, CRC BROADCASTING COMPA
08/22/18		-400.00	14,480.26	ACH Withdrawal ASHER ENTERTAINM, ONLINE PMT, CRC BROADCASTING COMPA
08/22/18		-2,000.00	12,480.26	ACH Withdrawal KLEIN WHITE ENGI, ONLINE PMT, CRC BROADCASTING COMPA



P.O. Box 2945
Phoenix, Arizona 85062-2945
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Account No.	Statement Period	Page
1000527553	08/01/18 Thru 08/31/18	3 of 4

0400 Business Checking 645087

(continued)

Trans. Date	Credit	Debit	Balance	Transaction Description
08/22/18		-9,000.00	3,480.26	ACH Withdrawal CHASE CREDIT CRD, EPAY, RONALD E COHEN
08/22/18	1,200.00		4,680.26	Check Deposit Remote Deposit
08/22/18	6,000.00		10,680.26	Check Deposit Remote Deposit
08/23/18		-400.00	10,280.26	ACH Withdrawal SCMS, INC., ONLINE PMT, CRC BROADCASTING COMPA
08/23/18		-1,145.30	9,134.96	ACH Withdrawal ON AIR SPORTS MA, ONLINE PMT, CRC BROADCASTING COMPA
08/23/18	5,082.50		14,217.46	Check Deposit Remote Deposit
08/24/18		-101.07	14,116.39	ACH Withdrawal ADP PAYROLL FEES, ADP - FEES, OT, CRC Broadcasting Compa
08/24/18		-338.50	13,777.89	ACH Withdrawal TEAM LOGIC IT, ONLINE PMT, CRC BROADCASTING COMPA
08/24/18		-852.50	12,925.39	ACH Withdrawal RADIO TV LAW ASS, ONLINE PMT, CRC BROADCASTING COMPA
08/24/18		-1,200.00	11,725.39	Deposit Adjustment Returned Deposited Item
08/24/18		-15.00	11,710.39	Fee Withdrawal Chargeback Fee
08/27/18	1,527.00		13,237.39	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/27/18		-99.00	13,138.39	ACH Withdrawal CARDMEMBER SERV, WEB PYMT, COHEN, RONALD E 10
08/27/18		-2,427.17	10,711.22	ACH Withdrawal GABRIELLE BROADC, ONLINE PMT, CRC BROADCASTING COMPA
08/27/18		-163.62	10,547.60	Draft Withdrawal Draft # 7119 Tracer 15650544
08/27/18	864.02		11,411.62	Check Deposit Remote Deposit
08/28/18		-250.00	11,161.62	ACH Withdrawal JEFF MUNN, ONLINE PMT, CRC BROADCASTING COMPA
08/28/18		-300.00	10,861.62	ACH Withdrawal DALE REEVES, ONLINE PMT, CRC BROADCASTING COMPA
08/28/18		-500.00	10,361.62	ACH Withdrawal LLOYD LEVIDOW CP, ONLINE PMT, CRC BROADCASTING COMPA
08/28/18		-750.00	9,611.62	ACH Withdrawal COMPASS MEDIA NE, ONLINE PMT, CRC BROADCASTING COMPA
08/28/18		-1,084.00	8,527.62	ACH Withdrawal CHASE CREDIT CRD, EPAY, RONALD E COHEN
08/28/18		-5,630.05	2,897.57	Draft Withdrawal Draft # 6109 Tracer 15685094
08/28/18	2,307.43		5,205.00	Deposit Transfer from Loan 2000 Overdraft Protection Transfer
08/28/18		-5,200.00	5.00	Draft Withdrawal Draft # 6111 Tracer 15692286
08/28/18		-5.00	0.00	Fee Withdrawal Overdraft Protection Transfer Fee
08/28/18	2,518.42		2,518.42	Check Deposit Remote Deposit
08/29/18	6,344.79		8,863.21	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/29/18		-572.00	8,291.21	ACH Withdrawal CARDMEMBER SERV, WEB PYMT, COHEN, RONALD E 14
08/29/18		-2,308.57	5,982.64	Mobile banking Withdrawal Transfer to Loan 2000 Mobile banking
08/29/18	5,082.50		11,065.14	Check Deposit Remote Deposit
08/29/18	1,815.00		12,880.14	Check Deposit Remote Deposit
08/30/18	1,850.00		14,730.14	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/30/18		-5,650.99	9,079.15	ACH Withdrawal AMEX EPAYMENT, ACH PMT, ER AM, CRC Broadcasting Compa
08/30/18	2,000.00		11,079.15	Check Deposit Remote Deposit
08/30/18	26,141.00		37,220.15	Check Deposit Remote Deposit
08/30/18	425.00		37,645.15	Check Deposit Remote Deposit
08/31/18	1,100.00		38,745.15	ACH Deposit CLEARENT LLC, Deposits, Money Radio 1510 KFNN
08/31/18		-29.17	38,715.98	ACH Withdrawal ADP PAYROLL FEES, ADP - FEES, OT, CRC BROADCASTING COMPA
08/31/18		-235.46	38,480.52	ACH Withdrawal CENTURYLINK, ONLINE PMT, CRC BROADCASTING COMPA
08/31/18		-5,706.58	32,773.94	ACH Withdrawal ADP Tax, ADP Tax, RY, CRC BROADCASTING COMPA
08/31/18		-22,769.34	10,004.60	ACH Withdrawal ADP WAGE PAY, WAGE PAY, 323298036, CRC BROADCASTING COMPA
08/31/18		-8.00	9,996.60	Fee Withdrawal Monthly Service Fee

Legal Title(s): MONEY RADIO

Cleared Draft Recap:

* Indicates draft out of sequence

DRAFT	DATE	AMOUNT	DRAFT	DATE	AMOUNT	DRAFT	DATE	AMOUNT	DRAFT	DATE	AMOUNT
6083	08/01	5,200.00	6109*	08/28	5,630.05	7117	08/06	55.84	7209*	08/20	187.37
6090*	08/08	7,594.23	6111*	08/28	5,200.00	7119*	08/27	163.62	7210	08/17	392.21
6101*	08/15	5,001.00	7116*	08/02	461.51	7207*	08/07	157.78	7211	08/20	259.13

DRAFT NUMBER 8499 IS ASSIGNED TO DRAFTS WHEN THE PRE PRINTED DRAFT NUMBER CANNOT BE READ. DESERT FINANCIAL ALSO ASSIGNS DRAFT NUMBER 8499 FOR PRE AUTHORIZED DEBITS.

2000 Small Business Overdraft

Balance	Current Amount Due	Past Due Amount	Total Amount Due	Payment Due Date	ANNUAL PERCENTAGE RATE	YTD Interest Charges
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	09/25/18	18.000%	\$ 19.52

Your Credit Limit is \$10,000.00 with an Available Credit of \$10,000.00.

3200 Mortgage					
Balance	Escrow Balance	Payment Amount Due	Interest Rate	YTD Taxes Paid	YTD Interest Paid
\$ 532,123.13	\$ 0.00	\$ 0.00	4.000%	\$ 0.00	\$ 14,726.30

3201 Mortgage					
Balance	Escrow Balance	Payment Amount Due	Interest Rate	YTD Taxes Paid	YTD Interest Paid
\$ 66,032.89	\$ 0.00	\$ 0.00	4.000%	\$ 0.00	\$ 1,827.51

3203 Mortgage					
Balance	Escrow Balance	Payment Amount Due	Interest Rate	YTD Taxes Paid	YTD Interest Paid
\$ 593,046.76	\$ 0.00	\$ 0.00	4.500%	\$ 0.00	\$ 18,363.51

3202 Mortgage					
Balance	Escrow Balance	Payment Amount Due	Interest Rate	YTD Taxes Paid	YTD Interest Paid
\$ 150,000.00	\$ 0.00	\$ 0.00	5.000%	\$ 0.00	\$ 5,109.79

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P.O. Box 2945
Phoenix, Arizona 85062-2945
DesertFinancial.com
(602) 433-7000 • (800) 456-9171

Account No.	Statement Period	Page
1000529150	07/01/18 Thru 08/31/18	1 of 2

ACCOUNT SUMMARY

Business Membership Savings 266554	\$	25.00
Business Checking 646698	\$	6,273.18
Small Business Overdraft	\$	0.00
Mortgage	\$	238,537.69

Crc Media West Llc
8145 E Evans Rd Ste 8
Scottsdale AZ 85260

BUSINESS BANKING ON YOUR TERMS

DesertFinancial.com/Business



0000 Business Membership Savings 266554

Beginning Balance	+ Credits	+ Dividends	- Debits	- Service Charges	Average Balance	Ending Balance	YTD Dividends
\$ 25.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25.00	\$ 25.00	\$ 0.00

0400 Business Checking 646698

Beginning Balance	+ Credits	+ Dividends	- Debits	- Service Charges	Average Balance	Ending Balance	YTD Dividends
\$ 4,871.95	\$ 23,891.41	\$ 0.00	\$ 22,472.18	\$ 18.00	\$ 1,912.65	\$ 6,273.18	\$ 0.00

Trans. Date	Credit	Debit	Balance	Transaction Description
08/01/18			4,871.95	Balance Forward
08/01/18		-818.85	4,053.10	ACH Withdrawal Desert Financial, RE PAYMENT, CRC Media West, LLC
08/01/18	30.00		4,083.10	Check Deposit Remote Deposit
08/01/18	1,112.00		5,195.10	Check Deposit Remote Deposit
08/02/18		-30.00	5,165.10	ACH Withdrawal COMMAND ONE SECU, ONLINE PMT, CRC MEDIA WEST LLC,-
08/02/18		-49.00	5,116.10	ACH Withdrawal B.M.I., ONLINE PMT, CRC MEDIA WEST LLC,-
08/02/18		-98.00	5,018.10	ACH Withdrawal B.M.I., ONLINE PMT, CRC MEDIA WEST LLC,-
08/02/18		-744.50	4,273.60	ACH Withdrawal INSITE TOWERS, L, ONLINE PMT, CRC MEDIA WEST LLC,-
08/02/18		-1,650.00	2,623.60	ACH Withdrawal TS&E, LLC, ONLINE PMT, CRC MEDIA WEST LLC,-
08/02/18		-551.77	2,071.83	Draft Withdrawal Draft # 7331 Tracer 15114746
08/03/18		-864.50	1,207.33	ACH Withdrawal CODY KRUPP, ONLINE PMT, CRC MEDIA WEST LLC,-
08/06/18	510.00		1,717.33	Check Deposit Remote Deposit
08/06/18	250.00		1,967.33	Check Deposit Remote Deposit
08/07/18	725.00		2,692.33	Check Deposit Remote Deposit
08/08/18		-71.68	2,620.65	ACH Withdrawal VERIZON, ONLINE PMT, CRC MEDIA WEST LLC,-
08/08/18	285.00		2,905.65	Check Deposit Remote Deposit
08/09/18		-1,663.00	1,242.65	ACH Withdrawal GEOFF BLOOM, ONLINE PMT, CRC MEDIA WEST LLC,-
08/09/18	647.50		1,890.15	Check Deposit Remote Deposit
08/09/18	3,450.00		5,340.15	Check Deposit Remote Deposit
08/10/18		-66.11	5,274.04	ACH Withdrawal ADP PAYROLL FEES, ADP - FEES, OT, CRC Media West LLC

0400 Business Checking 646698	<i>(continued)</i>
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Trans. Date	Credit	Debit	Balance	Transaction Description
08/10/18		-312.50	4,961.54	ACH Withdrawal GREGG ARATIN, ONLINE PMT, CRC MEDIA WEST LLC,-
08/10/18		-4,550.00	411.54	Mobile banking Withdrawal Transfer to XXXXXX7553 Mobile banking
08/13/18		-35.00	376.54	ACH Withdrawal AMEX EPAYMENT, ACH PMT, ER AM, CRC Media West LLC
08/13/18		-200.00	176.54	ACH Withdrawal PACIFIC LIGHTWAV, ONLINE PMT, CRC MEDIA WEST LLC,-
08/13/18	2,452.74		2,629.28	Deposit Transfer from Loan 2000 Overdraft Protection Transfer
08/13/18		-2,624.28	5.00	ACH Withdrawal AMEX EPAYMENT, ACH PMT, ER AM, CRC Media West LLC
08/13/18		-5.00	0.00	Fee Withdrawal Overdraft Protection Transfer Fee
08/13/18	945.00		945.00	Check Deposit Remote Deposit
08/14/18	400.00		1,345.00	Check Deposit Remote Deposit
08/14/18	45.00		1,390.00	Check Deposit Remote Deposit
08/15/18		-62.80	1,327.20	ACH Withdrawal ADP WAGE PAY, WAGE PAY, 323298036, CRC MEDIA WEST LLC KPS
08/15/18		-213.74	1,113.46	ACH Withdrawal ADP Tax, ADP Tax, K5, CRC MEDIA WEST LLC
08/16/18	500.00		1,613.46	Check Deposit Remote Deposit
08/17/18	2,840.00		4,453.46	Check Deposit Remote Deposit
08/17/18		-2,457.58	1,995.88	Mobile banking Withdrawal Transfer to Loan 2000 Mobile banking
08/20/18	500.00		2,495.88	Check Deposit Remote Deposit
08/21/18		-429.37	2,066.51	ACH Withdrawal FRONTIER COMM, ONLINE PMT, CRC MEDIA WEST LLC,-
08/21/18		-620.82	1,445.69	Draft Withdrawal Draft # 7332 Tracer 15547112
08/22/18		-500.00	945.69	ACH Withdrawal COMPASS MEDIA NE, ONLINE PMT, CRC MEDIA WEST LLC,-
08/24/18		-66.11	879.58	ACH Withdrawal ADP PAYROLL FEES, ADP - FEES, OT, CRC Media West LLC
08/24/18		-100.00	779.58	ACH Withdrawal FIVE STAR CLEANI, ONLINE PMT, CRC MEDIA WEST LLC,-
08/24/18	1,075.42	-150.00	629.58	ACH Withdrawal ANTHONY LOPEZ, ONLINE PMT, CRC MEDIA WEST LLC,-
08/24/18		-1,700.00	5.00	Deposit Transfer from Loan 2000 Overdraft Protection Transfer
08/24/18		-5.00	0.00	ACH Withdrawal WILLIAM WATSON, ONLINE PMT, CRC MEDIA WEST LLC,-
08/24/18	500.00		500.00	Fee Withdrawal Overdraft Protection Transfer Fee
08/24/18		-476.20	23.80	Check Deposit Remote Deposit
08/27/18	1,083.75		1,107.55	ACH Withdrawal S CA EDISON, ONLINE PMT, CRC MEDIA WEST LLC,-
08/27/18	1,000.00		2,107.55	Check Deposit Remote Deposit
08/28/18		-1,077.54	1,030.01	Check Deposit Remote Deposit
08/28/18	595.00		1,625.01	Mobile banking Withdrawal Transfer to Loan 2000 Mobile banking
08/28/18	75.00		1,700.01	Check Deposit Remote Deposit
08/29/18	230.00		1,930.01	Check Deposit Remote Deposit
08/30/18	480.00		2,410.01	Check Deposit Remote Deposit
08/30/18	1,460.00		3,870.01	Check Deposit Remote Deposit
08/31/18		-25.13	3,844.88	Check Deposit Remote Deposit
08/31/18		-263.70	3,581.18	ACH Withdrawal ADP WAGE PAY, WAGE PAY, 323298036, CRC MEDIA WEST LLC KPS
08/31/18	1,850.00		5,431.18	ACH Withdrawal ADP Tax, ADP Tax, RY, CRC MEDIA WEST LLC
08/31/18	850.00		6,281.18	Check Deposit Remote Deposit
08/31/18		-8.00	6,273.18	Check Deposit Remote Deposit
				Fee Withdrawal Monthly Service Fee

Cleared Draft Recap:

* Indicates draft out of sequence

DRAFT	DATE	AMOUNT	DRAFT	DATE	AMOUNT
7331	08/02	551.77	7332	08/21	620.82

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2000 Small Business Overdraft						
Balance	Current Amount Due	Past Due Amount	Total Amount Due	Payment Due Date	ANNUAL PERCENTAGE RATE	YTD Interest Charges
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	09/25/18	18.000%	\$ 157.30

Your Credit Limit is \$10,000.00 with an Available Credit of \$10,000.00.

3200 Mortgage					
Balance	Escrow Balance	Payment Amount Due	Interest Rate	YTD Taxes Paid	YTD Interest Paid
\$ 238,537.69	\$ 0.00	\$ 0.00	4.000%	\$ 0.00	\$ 6,612.67

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Dashboard

My Accounts



Important Information

Checking

\$0.00

Business Checking 645087

27553-0400



\$0.00

\$0.00

Savings

\$0.00

Business Membership Sa...

27553-0000

\$0.00

\$25.00

Line of Credit

\$8,283.09

Small Business Overdraft

27553-2000

\$8,283.09

\$1,716.91

Commercial Loan

\$1,341,202.78

Commercial Loan

27553-3200

\$532,123.13

Commercial Loan

27553-3203

\$593,046.76

Commercial Loan

27553-3202

\$150,000.00

Commercial Loan

27553-3201

\$66,032.89



Pending Transaction



Available Balance

There are no recent news articles.

Last 15 days



times

Next 15 days



1 pending transaction -\$737.34

Quick Links

Credit Card Login

Investments (LPL)

Mortgage Loans (MLOS)

Identity Secure

Budget Tracker for September

You have no budgets

[Create a Budget](#)

Financial Resources & Education



4 Ways a HELOC Can Help

With home values expected to rise 5.9% over the next year, 2018 is the ideal time to take out a home equity loan and write the next chapter of your family's story. Do you know which type of loan will help you get to your fairytale ending?

April 23, 2018

Home Buying 101

The process of buying a home is a lot like being pregnant for the first time. There's plenty of expectation and anticipation, roller coaster emotions, inspections to pass and a long waiting period before the final product is delivered. When the baby is placed in your arms — or the keys in your hand — the discomfort is behind you



Crc Medi... ▾

Dashboard

My Accounts



Checking	\$0.00
Business Checking 646698	\$0.00
29150-0400	\$0.00
Savings	\$0.00
Business Membership Sa...	\$0.00
29150-0000	\$25.00
Line of Credit	\$5,139.28
Small Business Overdraft	\$5,139.28
29150-2000	\$4,860.72
Commercial Loan	\$238,537.69
Commercial Loan	\$238,537.69
29150-3200	

Available Balance

Important Information

There are no recent news articles.

Last **15** days

times

Next **15** daysThere is no activity scheduled for the next **15** days.

Quick Links

Credit Card Login

Investments (LPL)

Mortgage Loans (MLOS)

Identity Secure

Budget Tracker for **September**

You have no budgets

Create a Budget



Financial Resources & Education

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CRC BROADCASTING COMPANY
CRC MEDIA WEST, LLC

List of 10 highest paid employees

- Ronald Cohen, serves as GM/GSM of all four radio stations. Salary \$108,000
- Jeffry O'Brien, on air host, also serves as Director of Operations of all four radio stations. Salary \$60,000
- Renee York, serves as Traffic/Billing Manager all four radio stations. Salary \$48,000
- Shawn Crespino, on air host, also serves as director of Production and Imaging, all four radio stations. Salary \$42,000
- Mike Bauer, on air host, also serves as Program Director and board op supervisor of sports programming. Salary \$48,000
- Chris Smith, Senior Account Rep, all four radio stations, earns approximately \$70,000 annually in commission
- Jack Nolan, Senior Account Rep, all four radio stations, earns, approximately \$70,000 annually in commission
- 4 other full time employees across all radio station, either in operations or sales, each making between \$30,000-\$40,000 annually.
- 8 other part time operations employees across all radio stations earning between \$11-\$16 per hour.