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Form **990****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2007**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning Sept 1 , 2007, and ending August 31 , 20 08

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☒ Amended return
☐ Application pending

C Name of organization
ASSOCIATION FOR COMMUNITY BROADCASTING
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4343 ELGIN ST
 City or town, state or country, and ZIP + 4
HOUSTON, TX 77204-0008

D Employer identification number
74 1670740

E Telephone number
 (**832**) **842-1817**

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

G Website: ▶

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates ▶ **N/A**
H(c) Are all affiliates included? ☐ Yes ☐ No
 (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number ▶ **N/A**
M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one) ▶ ☒ 501(c) (**3**) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **9,347,614**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:		
	a Contributions to donor advised funds	1a	
	b Direct public support (not included on line 1a)	1b	9,328,968
	c Indirect public support (not included on line 1a)	1c	
	d Government contributions (grants) (not included on line 1a)	1d	
	e Total (add lines 1a through 1d) (cash \$ 9,328,968 noncash \$)	1e	9,328,968
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	
	3 Membership dues and assessments	3	
	4 Interest on savings and temporary cash investments	4	
	5 Dividends and interest from securities	5	
	6a Gross rents	6a	
	b Less: rental expenses	6b	
c Net rental income or (loss). Subtract line 6b from line 6a	6c		
7 Other investment income (describe ▶)	7		
Expenses	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
	b Less: cost or other basis and sales expenses	8a	
	c Gain or (loss) (attach schedule)	8b	
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	
	8d		
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ 437,641 of contributions reported on line 1b)	9a	
	b Less: direct expenses other than fundraising expenses	9b	455,826
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c	-455,826
	10a Gross sales of inventory, less returns and allowances	10a	2,581
	b Less: cost of goods sold	10b	5,977
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	-3,396
11 Other revenue (from Part VII, line 10)	11	16,065	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	8,885,811	
Net Assets	13 Program services (from line 44, column (B))	13	6,899,270
	14 Management and general (from line 44, column (C))	14	113,909
	15 Fundraising (from line 44, column (D))	15	1,507,241
	16 Payments to affiliates (attach schedule)	16	
	17 Total expenses. Add lines 16 and 44, column (A)	17	8,520,420
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	365,391
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	139,927
	20 Other changes in net assets or fund balances (attach explanation)	20	-71,454
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	433,864

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b	Other grants and allocations (attach schedule) (cash \$ 6,686,773 noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	6,686,773	6,686,773		
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a				
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b				
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not included on lines 25a, b, and c	26				
27	Pension plan contributions not included on lines 25a, b, and c	27				
28	Employee benefits not included on lines 25a - 27	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31	35,835	35,835		
32	Legal fees	32				
33	Supplies	33	8,813	7,490	1,182	
34	Telephone	34	25,737	11,017	14,720	
35	Postage and shipping	35	31,246		31,246	
36	Occupancy	36				
37	Equipment rental and maintenance	37	31,859	10,230	21,629	
38	Printing and publications	38	60,616	3,451	57,165	
39	Travel	39	448		448	
40	Conferences, conventions, and meetings	40				
41	Interest	41	27,571	25,871	1,700	
42	Depreciation, depletion, etc. (attach schedule)	42	9,924	9,924		
43	Other expenses not covered above (itemize):					
a	_____	43a				
b	_____	43b				
c	_____	43c				
d	_____	43d				
e	_____	43e				
f	_____	43f				
g	See Statement 5	43g	1,601,598	180,309	1,379,151	
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	8,520,420	6,899,270	113,909	1,507,241

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ **N/A**;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ **N/A**

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶	Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
a ALL GRANTS SUPPORT KUHT EDUCATIONAL ACTIVITIES KUHT-TV, 4343 ELGIN, HOUSTON, TX 77004	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	6,899,270
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). ▶	6,899,270

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45 Cash—non-interest-bearing	864,637	45	593,037	
	46 Savings and temporary cash investments		46	437,426	
	47a Accounts receivable	45,000			
	b Less: allowance for doubtful accounts	2,421	365,111	47c	42,579
	48a Pledges receivable	240,000			
	b Less: allowance for doubtful accounts	35,201		48c	204,799
	49 Grants receivable			49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b	
	51a Other notes and loans receivable (attach schedule)				
	b Less: allowance for doubtful accounts			51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges	2,204		53	
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54a	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b	
	55a Investments—land, buildings, and equipment: basis				
	b Less: accumulated depreciation (attach schedule)		14,100	55c	14,100
	56 Investments—other (attach schedule)			56	
57a Land, buildings, and equipment: basis	428,299				
b Less: accumulated depreciation (attach schedule)	428,299	9,924	57c		
58 Other assets, including program-related investments (describe ► CAPITALIZED PROGRAM COSTS)	229,306	58	200,643		
59 Total assets (must equal line 74). Add lines 45 through 58	1,485,282	59	1,492,584		
Liabilities	60 Accounts payable and accrued expenses	356,561	60	87,857	
	61 Grants payable		61		
	62 Deferred revenue	89,599	62	78,221	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe ►)	899,195	65	919,845	
	66 Total liabilities. Add lines 60 through 65	1,345,355	66	1,085,923	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	139,927	67	-173,430	
	68 Temporarily restricted		68	114,791	
	69 Permanently restricted		69	465,300	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	139,927	73	406,661	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,485,282	74	1,492,584	

a	Total revenue, gains, and other support per audited financial statements		a	9,320,411
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	-27,203	
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	-27,203
c	Subtract line b from line a		c	9,347,614
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify). Part I line 9b and 10b	d2	-461,803	
	Add lines d1 and d2		d	-461,803
e	Total revenue (Part I, line 12). Add lines c and d		e	8,885,811

a	Total expenses and losses per audited financial statements		a	8,982,223
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	8,982,223
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	-461,803
e	Total expenses (Part I, line 17). Add lines c and d		e	8,520,420

[illegible]

Yes	No
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75b		✓
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75c	✓
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75d		✓
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Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

	Yes	No
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76		✓
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77		✓
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78a		✓

78b		
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79		✓

80a		✓
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[illegible]

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81b		✓
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Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	✓
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	✓
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	✓
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	✓
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	✓
90a	List the states with which a copy of this return is filed ▶ NONE		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	0
91a	The books are in care of ▶ GEORGEANN SMITH Located at ▶ 4343 ELGIN STREET, HOUSTON TX Telephone no. ▶ (832) 842-1817 ZIP + 4 ▶ 77204-0008		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	✓

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** ☐ Yes ☒ No
 If "Yes," enter the name of the foreign country **▶**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ☐ **▶** ☐
 and enter the amount of tax-exempt interest received or accrued during the tax year **▶** **92** | **N/A**

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					-18,185
102 Gross profit or (loss) from sales of inventory					-3,396
103 Other revenue: a Other direct sales					16,065
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					-5,516
105 Total (add line 104, columns (B), (D), and (E))					-5,516

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
101	SPECIAL EVENTS TO PROMOTE MEMBERSHIP
102	SALE OF MERCHANDISE TO MEMBERSHIP
103A	MEMBERSHIP SERVICES

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

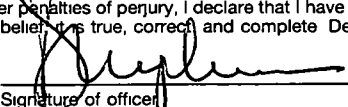
107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	✓

Please Sign Here	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 officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		Date 6-4-10	
	DENNIS MURPHREE, CHAIRMAN Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no ()	

FORM 990	INCOME AND COST OF GOODS SOLD	STATEMENT 1
	INCLUDED ON FORM 990, PART I, LINE 9C	

INCOME

1	GROSS RECEIPTS (FORM 990, LINE 9A)	437,641	
2	RETURN AND ALLOWANCES		
3	LINE 1 LESS LINE 2		<u>437,641</u>
4	COST OF GOODS SOLD (FORM 990, LINE 9B)	455,826	
5	GROSS PROFIT (LINE 3 LESS LINE 4)		<u>(18,185)</u>

COST OF GOODS SOLD

6	INVENTORY AT BEGINNING OF YEAR		
7	MERCHANDISE PURCHASED		
8	COST OF LABOR		
9	MATERIALS AND SUPPLIES		
10	OTHER COSTS	455,826	
11	ADD LINES 6 THROUGH 10		<u>455,826</u>
12	INVENTORY AT END OF YEAR		
13	COST OF GOODS SOLD (LINE 11 LESS LINE 12)		<u>455,826</u>

FORM 990	INCOME AND COST OF GOODS SOLD	STATEMENT 2
	INCLUDED ON FORM 990, PART I, LINE 10C	

INCOME

1	GROSS RECEIPTS (FORM 990, LINE 10A)	2,581	
2	RETURN AND ALLOWANCES		
3	LINE 1 LESS LINE 2		<u>2,581</u>
4	COST OF GOODS SOLD (FORM 990, LINE 10B)	5,977	
5	GROSS PROFIT (LINE 3 LESS LINE 4)		<u>(3,396)</u>

COST OF GOODS SOLD

6	INVENTORY AT BEGINNING OF YEAR		
7	MERCHANDISE PURCHASED		
8	COST OF LABOR		
9	MATERIALS AND SUPPLIES		
10	OTHER COSTS	5,977	
11	ADD LINES 6 THROUGH 10		<u>5,977</u>
12	INVENTORY AT END OF YEAR		
13	COST OF GOODS SOLD (LINE 11 LESS LINE 12)		<u>5,977</u>

FORM 990

COST OF GOODS SOLD - OTHER COSTS

STATEMENT 3

DESCRIPTION

AMOUNT

BOOK & VIDEO EXPENSES

5,977

TOTAL INCLUDE ON FORM 990, PART I, LINE 10B

5,977

FORM 990

OTHER CHANGES IN NET ASSETS OR FUND BALANCES

STATEMENT 4

DESCRIPTION

AMOUNT

PRIOR YEAR ADJUSTMENT

71,454

TOTAL TO FORM 990, PART I, LINE 20

71,454

ASSOCIATION FOR COMMUNITY BROADCASTING

74-1670740

FORM 990

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
Prof Serv	491,247 00	340,185 00		151,062 00
Misc Exp	124,011 00	23,630 00		100,381 00
Advertising	35,761 00	596 00		35,165 00
Fundraising	68,271 00	3,479 00		64,792 00
Telemarketing	675,895 00			675,895 00
Bank Serv Fee	127,709 00	85 00	2,279 00	125,345 00
Programming Rights	121,833 00			121,833 00
Entertainment	(122,251 00)	(206,786 00)	177 00	84,358 00
Membership Dues	6,132 00	47 00	2,975 00	3,110 00
Parking	922 00	12 00		910 00
Registration Fees	10,350 00			10,350 00
Insurance	4,641 00		4,641 00	
Amortization	32,066 00		32,066 00	
Freight	462 00	413 00		49 00
Receipted Exp	1,500 00			1,500 00
Contract Serv	16,590 00	12,189 00		4,401 00
Postage	25 00	25 00		
Personal Serv	5,320 00	5,320 00		
Non-Emp'l Reward	1,114 00	1,114 00		
Total Schedule 5	1,601,598.00	180,309.00	42,138.00	1,379,151.00
Accounting fees	35,835 00		35,835 00	
Supplies	8,813 00	7,490 00	141 00	1,182 00
Telephone	25,737 00	11,017 00		14,720 00
Postage & shipping	31,246 00			31,246 00
Equipment rental & maintenance	31,859 00	10,230 00		21,629 00
Printing & publications	60,616 00	3,451 00		57,165 00
Travel	448 00			448 00
Conference, conventions, & meetings	27,571 00		25,871 00	1,700 00
Depreciation	9,924 00		9,924 00	
Total Other Expenses	232,049.00	32,188.00	71,771.00	128,090.00
Other grants & allocations	6,686,773 00	6,686,773 00		
Total expenses	8,520,420.00	6,899,270.00	113,909.00	1,507,241.00

<u>CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS</u>	<u>AMOUNT</u>
EDUCATIONAL ACTIVITIES KIUHT 4343 ELGIN HOUSTON, TX 77004	5,144,776
EDUCATIONAL ACTIVITIES KUHF 4343 ELGIN HOUSTON, TX 77004	1,541,997
TOTAL INCLUDED ON FORM 990M PART II, LINE 22B	<u>6,686,773</u>

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS INCLUDED ON PART III	STATEMENT 7
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EXPLANATION

SUPPORT FOR KUHT-TV AND KUHF-FM, LOCAL NON-PROFIT EDUCATION STATIONS

ASSOCIATION FOR COMMUNITY BROADCASTING	74-1670740
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FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENTS	STATEMENT 8
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<u>DESCRIPTION</u>	<u>COST OR OTHER BASIS</u>	<u>ACCUMULATED DEPRECIATION</u>	<u>BOOK VALUE</u>
ELECTRONIC EQUIPMENT	78,123	78,123	-
ACCOUNTING SOFTWARE	4,050	4,050	-
FURNITURE	1,216	1,216	-
APPLIANCES	4,230	4,230	-
CAPITAL LEASE EQUIPMENT	340,680	340,680	-
TOTAL TO FORM 990, PART IV, LINE 57	<u>428,299</u>	<u>428,299</u>	<u>-</u>

FORM 990

OTHER REVENUE INCLUDED ON FORM 990

STATEMENT 9

DESCRIPTIONAMOUNT

SPECIAL EVENTS EXPENSES

455,826

VIDEO AND BOOK SALES EXPENSES

5,977

TOTAL TO FORM 990, PART IV-A

461,803

FORM 990

OTHER EXPENSES INCLUDED ON FORM 990

STATEMENT 10

DESCRIPTIONAMOUNT

SPECIAL EVENTS EXPENSES

455,826

VIDEO AND BOOK SALES EXPENSES

5,977

TOTAL TO FORM 990, PART IV-B

461,803