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## 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)

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

OMB No. 1545-0047

2009

Open to Public  
Inspection

A For the 2009 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

B Check if applicable

- Address change  
 Name change  
 Initial return  
 Termination  
 Amended return  
 Application pending

C Name of organization SON BROADCASTING, INC  
KCHF TV 11

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

P O BOX 4338

Room/suite

City or town, state or country, and ZIP + 4

ALBUQUERQUE NM 87196

D Employer identification number

85-0253278

E Telephone number

505-345-7373

G Gross receipts \$ 1,159,409

H(a) Is this a group return for

affiliates?  Yes  No

H(b) Are all affiliates included?

Yes  No 

If "No," attach a list. (see instructions)

I Tax-exempt status  501(c) ( 3 )  (insert no)  4947(a)(1) or  527

J Website: ► www.sonbroadcasting.cc

H(c) Group exemption number ►

K Type of organization  Corporation  Trust  Association  Other ►

L Year of formation 1977

M State of legal domicile NM

## Part I Summary

1 Briefly describe the organization's mission or most significant activities:

PROVIDING RELIGIOUS PROGRAMS ON TELEVISION

2 Check this box ►  if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)

3 7

4 Number of independent voting members of the governing body (Part VI, line 1b)

4 3

5 Total number of employees (Part V, line 2a)

5 42

6 Total number of volunteers (estimate if necessary)

6 30

7a Total gross unrelated business revenue from Part VIII, column (C), line 12

7a 75,561

b Net unrelated business taxable income from Form 990-T, line 34

7b -727

8 Contributions and grants (Part VIII, line 1h)

478,310

562,470

9 Program service revenue (Part VIII, line 2g)

587,575

493,116

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

339

167

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

48,760

75,561

12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)

1,114,984

1,131,314

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

35,576

5,442

14 Benefits paid to or for members (Part IX, column (A), line 4)

554,314

598,537

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

554,314

598,537

16a Professional fundraising fees (Part IX, column (A), line 11e)

554,314

598,537

b Total fundraising expenses (Part IX, column (D), line 25) ► 448,875

554,314

598,537

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

570,538

647,276

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

1,160,428

1,251,255

19 Revenue less expenses. Subtract line 18 from line 12

-45,444

-119,941

20 Total assets (Part X, line 16)

Beginning of Current Year

475,358

End of Year

21 Total liabilities (Part X, line 26)

30,119

248,148

22 Net assets or fund balances. Subtract line 21 from line 20

445,239

311,956

## Part II Signature Block

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

Sign  
Here

Signature of officer

6/22/13

Type or print name and title

Paid  
Preparer's  
Use OnlyPreparer's  
signature

ANITA LOVATO EA

Date

06/08/10

Check if  
self-  
employed ►Preparer's identifying number  
(see instructions)

P00013731

Firm's name (or yours  
if self-employed),  
address, and ZIP + 4

EMPIRE ACCOUNTING SERVICES

EIN ►

85-0236173

9901-A LOMAS N.E.

Phone  
no ►

505-292-3274

ALBUQUERQUE, NM 87112

X Yes  No

May the IRS discuss this return with the preparer shown above? (see instructions)

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

DAA

Form 990 (2009)

G1719

14

**Part III Statement of Program Service Accomplishments**

- 1 Briefly describe the organization's mission:

PROVIDING RELIGIOUS PROGRAMS ON TELEVISION

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes  No

If "Yes," describe these new services on Schedule O.

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes  No

If "Yes," describe these changes on Schedule O.

- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ ) including grants of \$ ) (Revenue \$ )  
 RELIGIOUS COUNSELING, SEMINARS, TV PROGRAMMING OF  
 RELIGIOUS PROGRAMS

4b (Code: ) (Expenses \$ ) including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ ) including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.)

(Expenses \$ 501,062 including grants of \$ 5,442 ) (Revenue \$ )

4e Total program service expenses ► 501,062

**Part IV Checklist of Required Schedules**

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 5 **Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V
- 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.
  - Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.
  - Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.
  - Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.
  - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.
  - Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.
- 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.
- 12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
  - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

	Yes	No
1	X	
2	X	
3		X
4		X
5		
6		X
7		X
8		X
9		X
10		X
11	X	
12		X
12A	X	
13		X
14a		X
14b		X
15		X
16		X
17		X
18		X
19		X
20		X

- 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
- 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
- 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J
- 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25
- b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
- c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
- d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
- 25a **Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I
- b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
- 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II
- 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III
- 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):
- a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
- b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
- c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II
- 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I
- 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1
- 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- 36 **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2
- 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
- 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O.

	Yes	No
21	X	
22		X
23	X	
24a	X	
24b		
24c		
24d		
25a	X	
25b	X	
26	X	
27	X	
28a	X	
28b	X	
28c	X	
29	X	
30	X	
31	X	
32	X	
33	X	
34	X	
35	X	
36	X	
37	X	
38	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S. Information Returns. Enter -0- if not applicable	1a	5
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	42
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a	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)?	4a	X
b	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>	7a	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	8	
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	
9	<b>Sponsoring organizations maintaining donor advised funds.</b>	9b	
a	Did the organization make any taxable distributions under section 4966?	10a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	10b	
10	<b>Section 501(c)(7) organizations.</b> Enter:	11a	
a	Initiation fees and capital contributions included on Part VIII, line 12	11b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	12a	
11	<b>Section 501(c)(12) organizations.</b> Enter:	12b	
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

### Section A. Governing Body and Management

- 1a Enter the number of voting members of the governing body 1a 7
- 1b Enter the number of voting members that are independent 1b 3
- 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X
- 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X
- 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 X
- 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 X
- 6 Does the organization have members or stockholders? 6 X
- 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X
- 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b X
- 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
  - a The governing body? 8a X
  - b Each committee with authority to act on behalf of the governing body? 8b X
- 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

- 10a Does the organization have local chapters, branches, or affiliates? 10a X
- 10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b
- 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 X
- 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. 11a
- 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a X
- 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b
- 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c
- 13 Does the organization have a written whistleblower policy? 13 X
- 14 Does the organization have a written document retention and destruction policy? 14 X
- 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
  - a The organization's CEO, Executive Director, or top management official 15a X
  - b Other officers or key employees of the organization 15b X
 If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)
- 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X
- 16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b

### Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► NM
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 

Own website  Another's website  Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► VICKY ARCHIVEQUE  
5010 FOURTH ST NW  
ALBUQUERQUE NM 87107 505-345-7373

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees. See instructions for definition of "key employee."
  - List the organization's five **current highest compensated** employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**1b Total**

168,463

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 0

- 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

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## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

## Part VIII Statement of Revenue

Contributions, gifts, grants and other similar amounts	Busn. Code	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a Federated campaigns	1a				
b Membership dues	1b				
c Fundraising events	1c				
d Related organizations	1d				
e Government grants (contributions)	1e				
f All other contributions, gifts, grants, and similar amounts not included above	1f	562,470			
g Noncash contributions included in lines 1a-1f		\$			
<b>h Total. Add lines 1a-1f</b>		►	562,470		
Program Service Revenue					
2a Religious programming	Busn. Code				
b		493,116	493,116		
c					
d					
e					
f All other program service revenue					
<b>g Total. Add lines 2a-2f</b>		►	493,116		
Other Revenue					
3 Investment income (including dividends, interest, and other similar amounts)		►	167		167
4 Income from investment of tax-exempt bond proceeds		►			
5 Royalties		►			
6a Gross Rents	(i) Real	(ii) Personal			
b Less rental exps	64,263				
c Rental inc or (loss)	28,095				
d Net rental income or (loss)	36,168		36,168		
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis & sales exps					
c Gain or (loss)					
d Net gain or (loss)		►			
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c)					
See Part IV, line 18	a				
b Less: direct expenses	b				
c Net income or (loss) from fundraising events	►				
9a Gross income from gaming activities.					
See Part IV, line 19	a				
b Less: direct expenses	b				
c Net income or (loss) from gaming activities	►				
10a Gross sales of inventory, less returns and allowances					
b Less: cost of goods sold	a				
c Net income or (loss) from sales of inventory	b				
Miscellaneous Revenue	Busn. Code				
11a Commercial advertising	515100	31,689		31,689	
b SON-COM	531120	7,704		7,704	
c					
d All other revenue					
e Total. Add lines 11a-11d		►	39,393		
<b>12 Total Revenue. See instructions.</b>		►	1,131,314	493,116	75,561
					167

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	5,442	5,442		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	168,463	36,650	98,860	32,953
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	364,786	167,802	65,661	131,323
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	25,913	11,920	4,664	9,329
10 Payroll taxes	39,375	18,112	7,088	14,175
11 Fees for services (non-employees).				
a Management				
b Legal	10,807	2,701	4,107	3,999
c Accounting	6,624	1,656	2,517	2,451
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	4,782	4,782		
12 Advertising and promotion	1,737	434	660	643
13 Office expenses	49,833	12,458	18,937	18,438
14 Information technology				
15 Royalties	4,588	4,588		
16 Occupancy	40,288	20,547	9,669	10,072
17 Travel	211	80	53	78
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,500	1,750		1,750
20 Interest	1,118		1,118	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	42,058	41,387	671	
23 Insurance	21,668	5,417	8,234	8,017
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a TOWER RENT	193,472	98,671	46,433	48,368
b 25TH ANNV	82,867			82,867
c EQUIPMENT MAINT	44,900	22,899	10,776	11,225
d TELEPHONE	35,223	17,963	8,454	8,806
e FUND RAISING TALENT	33,306			33,306
f All other expenses	70,294	25,803	13,416	31,075
25 Total functional expenses. Add lines 1 through 24f	1,251,255	501,062	301,318	448,875
26 Joint costs. Check here ► <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

## Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	12,672	1	131,886
	2 Savings and temporary cash investments	6,599	2	10,454
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	307	4	439
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	14,911	7	14,957
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2,238,744		
	b Less accumulated depreciation	10b 1,905,214	375,590	10c 333,530
	11 Investments—publicly traded securities	22,515	11	22,515
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	42,764	15	46,323
	16 Total assets. Add lines 1 through 15 (must equal line 34)	475,358	16	560,104
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	581	24	250,000
	25 Other liabilities. Complete Part X of Schedule D	29,538	25	-1,852
	26 Total liabilities. Add lines 17 through 25	30,119	26	248,148
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	445,239	32	311,956
	33 Total net assets or fund balances	445,239	33	311,956
	34 Total liabilities and net assets/fund balances	475,358	34	560,104

Form 990 (2009)

**Part XI Financial Statements and Reporting**

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?  
 b Were the organization's financial statements audited by an independent accountant?  
 c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  
 d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  
 b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

Form 990 (2009)

**SCHEDULE A**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**Complete if the organization is a section 501(c)(3) organization or a section  
4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

**2009****Open to Public  
Inspection**Name of the organization **SON BROADCASTING, INC**  
KCHF TV 11Employer identification number  
**85-0253278****Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  
 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E )  
 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  
 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  
 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  
 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  
 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  
 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  
 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III )  
 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  
 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
 a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Other  
 e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).  
 f  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box   
 g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  
 (ii) A family member of a person described in (i) above?  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?  
 h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?	(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
				Yes	No	Yes	No	
Total								

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for  
Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 <b>Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 <b>Total support.</b> Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)						12
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a <b>33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
b <b>33 1/3 % support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
17a <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
b <b>10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>	
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	► <input type="checkbox"/>	

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
 (Complete only if you checked the box on line 9 of Part I.)
**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	531,677	305,177	549,472	478,310	562,470	2,427,106
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	427,779	474,230	482,393	587,575	493,116	2,465,093
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total. Add lines 1 through 5</b>	<b>959,456</b>	<b>779,407</b>	<b>1,031,865</b>	<b>1,065,885</b>	<b>1,055,586</b>	<b>4,892,199</b>
<b>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</b>						
<b>b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year</b>	<b>417,519</b>	<b>466,304</b>	<b>472,041</b>	<b>576,913</b>		<b>1,932,777</b>
<b>c Add lines 7a and 7b</b>	<b>417,519</b>	<b>466,304</b>	<b>472,041</b>	<b>576,913</b>		<b>1,932,777</b>
<b>8 Public support (Subtract line 7c from line 6 )</b>						<b>2,959,422</b>

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9 Amounts from line 6</b>	<b>959,456</b>	<b>779,407</b>	<b>1,031,865</b>	<b>1,065,885</b>	<b>1,055,586</b>	<b>4,892,199</b>
<b>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</b>	<b>3,184</b>	<b>3,294</b>	<b>329</b>	<b>339</b>	<b>167</b>	<b>7,313</b>
<b>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</b>					0	
<b>c Add lines 10a and 10b</b>	<b>3,184</b>	<b>3,294</b>	<b>329</b>	<b>339</b>	<b>167</b>	<b>7,313</b>
<b>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</b>					0	
<b>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)</b>	<b>63,389</b>	<b>9,898</b>	<b>3,008</b>			<b>76,295</b>
<b>13 Total support. (Add lines 9, 10c, 11, and 12.)</b>	<b>1,026,029</b>	<b>792,599</b>	<b>1,035,202</b>	<b>1,066,224</b>	<b>1,055,753</b>	<b>4,975,807</b>
<b>14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</b>						► <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	59.48 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	48.37 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
<b>19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization</b>		► <input checked="" type="checkbox"/>
<b>b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization</b>		► <input type="checkbox"/>
<b>20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions</b>		► <input type="checkbox"/>

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part III, Line 12 - Other Income Detail

RENTAL INCOME \$ 76,295

**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

SON BROADCASTING, INC  
KCHF TV 11

Employer identification number

85-0253278

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

- Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► — — — —

4 Number of states where property subject to conservation easement is located ► — — — —

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

 Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

► — — — —

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

► \$ — — — —

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

 Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ — — — —  
(ii) Assets included in Form 990, Part X ► \$ — — — —

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ — — — —  
b Assets included in Form 990, Part X ► \$ — — — —

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations

- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

Yes  No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► \_\_\_\_\_ %

b Permanent endowment ► \_\_\_\_\_ %

c Term endowment ► \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Yes	No
3a(i)	
3a(ii)	
3b	

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ►

**Part VII Investments—Other Securities. See Form 990, Part X, line 12.**

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other _____		
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**Part VIII Investments—Program Related See Form 990 Part X line 13**

**Part IX Other Assets. See Form 990, Part X, line 15.**

**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 15.)

<b>Part X Other Liabilities. See Form 990, Part X, line 25.</b>		
1.	(a) Description of liability	(b) Amount
Federal income taxes		
SWHT		875
SUTA		158
FICA		10
FWHT		
ACCRUED PAYROLL		-1,154
GROSS RECEIPTS TAX		-1,741
<b>Total. (Column (b) must equal Form 990, Part X, col. (B) line 25 )</b>	►	<b>-1,852</b>

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1
2 Total expenses (Form 990, Part IX, column (A), line 25)	2
3 Excess or (deficit) for the year. Subtract line 2 from line 1	3
4 Net unrealized gains (losses) on investments	4
5 Donated services and use of facilities	5
6 Investment expenses	6
7 Prior period adjustments	7
8 Other (Describe in Part XIV.)	8
9 Total adjustments (net) Add lines 4 through 8	9
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains on investments	2a
b Donated services and use of facilities	2b
c Recoveries of prior year grants	2c
d Other (Describe in Part XIV.)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV.)	4b
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	2a
b Prior year adjustments	2b
c Other losses	2c
d Other (Describe in Part XIV.)	2d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a
b Other (Describe in Part XIV.)	4b
c Add lines 4a and 4b	4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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Schedule D (Form 990) 2009 SON BROADCASTING, INC  
**Part XIV Supplemental Information (continued)**

85-0253278

Page 5



**Part III Grants and Other Assistance to Individuals in the United States.** Com-  
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

**Part IV** **Supplemental Information.** Complete this part to provide the information required in Part I line 2, and any other additional information.

**SCHEDULE O**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
► Attach to Form 990.

OMB No. 1545-0047

**2009**  
Open to Public  
Inspection

Name of the organization	SON BROADCASTING, INC KCHF TV 11	Employer identification number 85-0253278
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Form 990, Part I, Line 6

ANSWER TELEPHONES TO PRAY WITH PEOPLE THAT CALL IN FOR GUIDENCE AND  
COMFORT.Form 990, Part III, Line 4d - All Other Achievements  
RELIGIOUS COUNSELING, SEMINARS, AND TV BROADCAST OF  
RELIGIOUS TELEVISION PROGRAMS.Form 990, Part VI, Line 11A - Organization's Process to Review Form 990  
No review was or will be conducted.Form 990, Part VI, Line 15a - Compensation Process for Top Official  
OFFICERS MEETING TO DETERMINE COMPENSATIONForm 990, Part VI, Line 15b - Compensation Process for Officers  
OFFICERS MEETING TO DETERMINE COMPENSATIONForm 990, Part VI, Line 19 - Governing Documents Disclosure Explanation  
No documents available to the public

Forms  
**990 / 990-PF****Other Notes and Loans Receivable****2009**

For calendar year 2009, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name

SON BROADCASTING, INC  
KCHF TV 11Employer Identification Number  
85-0253278**Form 990, Part X, Line 7 - Additional Information**

Name of borrower	Relationship to disqualified person
(1) Due from Peralta Ridge	
(2) Due from employees	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)	14,011	14,011	
(2)	900	946	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	14,911	14,957	

Form **4562**Department of the Treasury  
Internal Revenue Service  
(99)**Depreciation and Amortization**  
(Including Information on Listed Property)

OMB No 1545-0172

**2009**Attachment  
Sequence No **67**Name(s) shown on return **SON BROADCASTING, INC**  
**KCHF TV 11**Identifying number  
**85-0253278**

Business or activity to which this form relates

**Indirect Depreciation****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 the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
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	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
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	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

**Note: Do not use Part II or Part III below for listed property. Instead, use Part V.****Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,993

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	38,065
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 ► <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2009 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		27.5 yrs.	MM		S/L	
		39 yrs.	MM		S/L	
			MM		S/L	

**Section C—Assets Placed in Service During 2009 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 instructions	22	42,058
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	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

85-0253278

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>Prior MACRS:</b>											
2	TRANSMITTER EQUIPMENT	10/07/91	791				791	7	MQ200DB	791	0
3	REBUILT TRAN. TUBE	8/15/94	7,409				7,409	7	HY 200DB	7,409	0
4	DIPLEXER	5/15/97	26,000				26,000	7	HY 200DB	26,000	0
5	TRANSMITTER SOCORRO	2/25/98	11,000				11,000	7	HY 200DB	11,000	0
6	2 - 3 WAY SPEAKERS	10/11/91	211				211	7	MQ200DB	211	0
7	SPEAKER	12/02/91	200				200	7	MQ200DB	200	0
8	ELECTRIC EQUIP	1/09/92	2,853				2,853	7	MQ200DB	2,853	0
9	TAPE MACHINE	2/11/92	2,974				2,974	7	MQ200DB	2,974	0
10	SONY VTR	4/09/92	2,980				2,980	7	MQ200DB	2,980	0
11	SONY MONITOR	7/21/92	920				920	7	MQ200DB	920	0
12	EDITING SYSTEM	7/20/92	14,014				14,014	7	MQ200DB	14,014	0
13	GENERATOR	10/12/93	4,287				4,287	7	MQ200DB	4,287	0
14	LEITCH TR-681	4/21/95	779				779	7	HY 200DB	779	0
15	PAN-MONITOR	4/21/95	290				290	7	HY 200DB	290	0
16	TECH EQUIPMENT	5/08/95	1,538				1,538	7	HY 200DB	1,538	0
17	(3) MONITORS	10/27/95	417				417	7	HY 200DB	417	0
18	SONY VTR	6/20/96	7,421				7,421	7	HY 200DB	7,421	0
19	SONY BETA SP MACH	8/14/98	1,099				1,099	7	HY 200DB	1,099	0
20	2 SPEAKERS	8/19/98	486				486	7	HY 200DB	486	0
27	MICROWAVE FILTER	6/07/90	301				301	7	HY 200DB	301	0
28	60 TOWER	1/14/92	500				500	7	MQ200DB	500	0
30	TECH. EQUIP	1/01/87	5,758				5,758	5	HY 200DB	5,758	0
31	TECH EQUIP	1/01/89	3,288				3,288	7	HY S/L	3,288	0
32	STUDIO LIGHTS	6/05/90	212				212	7	HY 200DB	212	0
33	PORTABLE SOUND STUDIO	8/07/91	449				449	7	MQ200DB	449	0
35	PRODUCTION EQUIP	1/01/89	7,428				7,428	7	HY S/L	7,428	0
36	PRODUCTION EQUIP	1/01/89	610				610	7	HY S/L	610	0
37	PRODUCTION EQUIP	11/28/90	1,000				1,000	7	HY 200DB	1,000	0
38	MICROPHONES	12/11/90	314				314	7	HY 200DB	314	0
39	CAMERAS - SANTA FE	10/20/92	19,200				19,200	7	MQ200DB	19,200	0
40	MICROPHONES	11/03/93	310				310	7	MQ200DB	310	0
41	2 SONY VCR	8/04/94	11,600				11,600	7	HY 200DB	11,600	0
42	2 RACKS	8/04/94	420				420	7	HY 200DB	420	0
43	TV MONITORS	5/09/95	1,052				1,052	7	HY 200DB	1,052	0
44	HEADSET	9/05/95	1,586				1,586	7	HY 200DB	1,586	0
45	TECH EQUIPMENT	9/07/95	270				270	7	HY 200DB	270	0
46	AMPLIFIER	9/06/96	387				387	7	HY 200DB	387	0
47	TV SET	12/03/96	296				296	7	HY 200DB	296	0
48	TECH EQUIPMENT	5/27/99	20,731				20,731	7	HY 200DB	20,731	0
49	TECH EQUIPMENT	5/20/99	1,898				1,898	7	HY 200DB	1,898	0
51	LEASEHOLD ALBUQUERQUE	5/01/96	10,056				10,056	39	MM S/L	3,174	251
53	CABINETS	3/06/95	3,442				3,442	7	HY 200DB	3,442	0
54	REFRIGERATOR	5/02/95	925				925	7	HY 200DB	925	0
55	REFRIGERATOR/MICROWAVE	7/17/95	366				366	7	HY 200DB	366	0
56	TABLE/CHAIRS	7/17/95	370				370	7	HY 200DB	370	0
57	STUDIO RENOVATION	1/01/96	18,460				18,460	39	MM S/L	6,134	473
60	ADMIN EQUIP	1/01/87	2,224				2,224	5	HY 200DB	2,224	0
61	ADMIN EQUIP	1/01/88	2,131				2,131	7	HY S/L	2,131	0
62	LASER PRINTER	9/25/91	900				900	5	MQ200DB	900	0
63	DISPLAY CABINET - SF	2/18/94	400				400	7	HY 200DB	400	0
64	COMPUTERS	8/06/94	11,500				11,500	5	HY 200DB	11,500	0
65	CHAIRS/TABLE - SF	3/16/95	456				456	7	HY 200DB	456	0
66	CHAIR	5/10/95	650				650	7	HY 200DB	650	0
67	SOFTWARE	4/26/96	7,000				7,000	3	HY 200DB	7,000	0
68	4 PRINTERS/4 COMPUTERS	5/23/96	8,604				8,604	5	HY 200DB	8,604	0
69	FAX	5/06/96	435				435	3	HY 200DB	435	0
70	2 COMPUTERS	6/17/96	3,616				3,616	5	HY 200DB	3,616	0
71	COMPUTERS/PRINTERS (SANTA FE)	7/31/98	5,038				5,038	5	HY 200DB	5,038	0
72	COMPUTER STATION	11/12/98	1,474				1,474	5	HY 200DB	1,474	0
73	CH 68/21 TRANSMITTER	5/01/90	36,840				36,840	15	HY S/L	36,840	0
74	TTC - 51	8/16/91	8,295				8,295	7	MQ200DB	8,295	0
75	MICROWAVE EQUIP	8/27/91	14,872				14,872	7	MQ200DB	14,872	0
76	EQUIPMENT	10/16/91	3,868				3,868	7	MQ200DB	3,868	0
77	TOWER - 51	10/17/91	6,500				6,500	7	MQ200DB	6,500	0
78	TOWER - 51	10/29/91	11,946				11,946	7	MQ200DB	11,946	0
79	FURNITURE	10/10/95	1,962				1,962	7	HY 200DB	1,962	0
80	BLINDS	11/03/95	306				306	7	HY 200DB	306	0
81	FURNITURE	11/29/95	289				289	7	HY 200DB	289	0

85-0253278

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
82	REFRIGERATOR	6/04/96	210				210	7	HY 200DB	210	0
83	OFFICE FURNITURE	10/20/98	1,133				1,133	7	HY 200DB	1,133	0
84	PINNACLE EDITING SYS SF	6/07/99	15,836				15,836	7	HY 200DB	15,836	0
86	MIDTOWN EQUIP SF	6/07/99	14,183				14,183	7	HY 200DB	14,183	0
87	EQUIPMENT	6/23/99	14,549				14,549	7	HY 200DB	14,549	0
88	PRINTER	7/16/99	214				214	5	HY 200DB	214	0
89	EQUIPMENT	7/23/99	7,915				7,915	10	HY 200DB	7,655	260
90	EQUIPMENT	8/06/99	5,311				5,311	7	HY 200DB	5,311	0
91	EQUIPMENT	9/01/99	5,472				5,472	10	HY 200DB	5,293	179
92	EQUIPMENT	11/23/99	2,988				2,988	7	HY 200DB	2,988	0
93	EQUIPMENT	11/30/99	6,105				6,105	7	HY 200DB	6,105	0
94	COMPUTER	11/23/99	731				731	5	HY 200DB	731	0
95	SCREEN FOR TV	1/06/00	2,000				2,000	7	HY 200DB	2,000	0
96	MICROPHONE	1/10/00	357				357	7	HY 200DB	357	0
97	EQUIPMENT	3/04/00	3,846				3,846	10	HY 200DB	3,468	252
98	DIGICIPHER	7/06/00	1,012				1,012	7	HY 200DB	1,012	0
99	GENTER GSC REMOTE	7/07/00	4,623				4,623	7	HY 200DB	4,623	0
100	BLINDS	7/20/00	1,040				1,040	7	HY 200DB	1,040	0
101	EQUIPMENT	1/14/00	1,200				1,200	7	HY 200DB	1,200	0
105	EQUIPMENT	4/30/00	13,185				13,185	7	HY 200DB	13,185	0
106	EQUIPMENT	5/17/00	3,957				3,957	7	HY 200DB	3,957	0
107	EQUIPMENT	6/15/00	3,566				3,566	7	HY 200DB	3,566	0
108	COMPUTER	4/30/01	1,074			X	0	5	HY 200DB	1,074	0
109	DIGITAL MACHINE	3/15/01	1,502				1,502	5	HY 200DB	1,502	0
110	PRODUCTION EQUIPMENT	3/13/01	5,460			X	0	5	HY 200DB	5,460	0
111	SATELLITE	3/13/01	6,080				6,080	10	HY 200DB	5,084	398
112	SATELLITE RECEIVERS	9/26/01	33,562			X	23,493	10	HY 200DB	28,063	2,199
113	SATELLITE	9/14/01	9,596			X	6,717	10	HY 200DB	8,024	629
114	LIGHTS	10/24/01	1,000			X	700	7	HY 200DB	1,000	0
115	SATELLITE	12/04/01	1,584			X	1,109	10	HY 200DB	1,324	104
116	UNITY 500 RCVR TAOS	3/21/02	1,080			X	756	7	MQ200DB	1,072	8
117	UNITY 500 RCVR UTAH	3/21/02	1,080			X	756	7	MQ200DB	1,072	8
118	EQUIPMENT	1/31/02	4,969			X	3,478	7	MQ200DB	4,931	38
119	HI-DEF TRANSMITTER	10/15/02	47,350			X	33,145	15	MQ150DB	29,980	1,957
120	COMPUTER	3/25/03	1,000				1,000	5	HY 200DB	1,000	0
121	HIGH DEFINITION	3/31/03	49,304				49,304	15	HY 150DB	21,646	2,912
122	HIGH DEFINITION TV	12/01/03	4,568				4,568	15	HY 150DB	2,006	269
123	SATELLITE	12/01/03	2,557				2,557	15	HY 150DB	1,123	150
125	HIGH DEFINITION	4/18/03	16,316				16,316	15	HY 150DB	7,163	964
126	HIGH DEF TV	1/16/03	13,650				13,650	15	HY 150DB	5,993	806
127	SATELLITE EQUIP	2/27/04	4,636				4,636	15	MQ150DB	1,860	278
128	SATELLITE	2/27/04	761				761	15	MQ150DB	305	46
129	HIGH DEFINITION	3/08/04	18,154				18,154	15	MQ150DB	7,285	1,087
130	SATELLITE	3/04/04	2,993				2,993	15	MQ150DB	1,201	179
131	SATELLITE	3/04/04	2,993				2,993	15	MQ150DB	1,201	179
132	SATELLITE	3/04/04	2,993				2,993	15	MQ150DB	1,201	179
133	HIGH DEFINITION	10/13/04	13,825				13,825	15	MQ150DB	4,868	896
134	COMPUTER	11/07/04	4,570				4,570	7	MQ200DB	3,423	399
135	HIGH DEFINITION TV	12/10/04	19,897				19,897	15	MQ150DB	7,006	1,289
136	HIGH DEFINITION	1/30/04	4,714				4,714	15	MQ150DB	1,892	282
137	HIGH DEFINITION	1/01/04	13,825				13,825	15	HY 150DB	4,754	907
138	TRANSMITTER POWER TUBE	5/24/05	14,000			X	0	7	MQ200DB	14,000	0
139	HIGH DEFINITION TV	7/07/05	8,523			X	0	15	MQ150DB	8,523	0
140	HIGH DEFINITION TV	8/19/05	32,000			X	0	15	MQ150DB	32,000	0
141	EQUIPMENT COMPUTER	8/05/05	3,277				3,277	15	MQ150DB	978	230
142	HIGH DEFINITION TV	9/04/05	8,000			X	0	15	MQ150DB	8,000	0
143	HIGH DEFINITION TV	10/31/05	10,213			X	0	15	MQ150DB	10,213	0
144	HIGH DEFINITION TV	11/23/05	71,066			X	38,802	15	MQ150DB	43,133	2,793
145	COMPUTERS	3/07/06	3,465				3,465	5	HY 200DB	2,467	399
146	ANTENNA	3/01/06	76,822				76,822	15	HY 150DB	17,707	5,912
147	HI DEFINITION TV	7/10/06	9,702				9,702	15	HY 150DB	2,236	747
148	COMPUTERS	7/25/06	3,038			X	0	5	HY 200DB	3,038	0
149	HIGH DEFINITION TV	8/11/06	55,000				55,000	15	HY 150DB	12,678	4,232
150	(6) RECEIVERS	10/31/06	6,055				6,055	7	HY 200DB	3,407	757
151	ANTENNA	11/09/06	5,000				5,000	15	HY 150DB	1,153	384
153	DVD	5/25/07	1,603				1,603	5	HY 200DB	834	307
154	(2) COMPUTERS/1 LAPTOP/1 DESK TOP	7/02/07	2,505				2,505	5	HY 200DB	1,303	481
155	ANTENNA	9/14/07	20,000				20,000	15	HY 150DB	2,900	1,710
156	ANTENNA	10/19/07	10,000				10,000	15	HY 150DB	1,450	855
157	ANTENNA	11/15/07	3,000				3,000	15	HY 150DB	435	257
158	TECH EQUIPMENT	2/04/08	6,255			X	3,128	7	HY 200DB	3,574	766

85-0253278

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Conv Meth	Prior	Current
159	COMPUTER	9/17/08	1,700		X		850	5	HY 200DB	1,020	272
160	RECEIVER	11/04/08	3,144		X		1,572	7	HY 200DB	1,797	385
			<u>1,081,098</u>				<u>930,910</u>			<u>750,971</u>	<u>38,065</u>

**ACRS:**

1	MTN. BUILDING	1/01/84	116,713		116,713	15	MM PRE	116,713		0	
21	MTN. TOWER TV	1/01/84	122,629		122,629	15	MM PRE	122,629		0	
22	POWER GENERATOR	1/01/84	35,486		35,486	15	MM PRE	35,486		0	
23	TRANSMITTER-NEW	1/01/85	286,475		286,475	15	MM PRE	286,475		0	
24	TRANSMITTER-OLD	1/01/84	15,000		15,000	15	MM PRE	15,000		0	
25	ANTENNA	1/01/83	42,320		42,320	15	MM PRE	42,320		0	
26	TECH. EQUIP-MTN	1/01/83	17,500		17,500	15	HY PRE	17,500		0	
29	TECH. EQUIP-STUDIO	1/01/86	313,165		313,165	5	HY PRE	313,165		0	
34	PRODUCTION EQUIP	1/01/84	3,826		3,826	15	MM PRE	3,826		0	
59	ADMIN EQUIP	1/01/86	19,946		19,946	5	HY PRE	19,946		0	
<b>Total ACRS Depreciation</b>			<u>973,060</u>				<u>973,060</u>			<u>973,060</u>	<u>0</u>

**Other Depreciation:**

50	LEASEHOLD IMPROVEMENTS	1/01/84	251		251	5	MO S/L	251		0	
52	STUDIO-SANTA FE	1/01/87	139,735		139,735	35	MO S/L	123,180		3,993	
58	ADMIN EQUIP	1/01/84	15,698		15,698	5	MO S/L	15,698		0	
<b>Total Other Depreciation</b>			<u>155,684</u>				<u>155,684</u>			<u>139,129</u>	<u>3,993</u>
<b>Total ACRS and Other Depreciation</b>			<u>1,128,744</u>				<u>1,128,744</u>			<u>1,112,189</u>	<u>3,993</u>
<b>Grand Totals</b>			<u>2,209,842</u>				<u>2,059,654</u>			<u>1,863,160</u>	<u>42,058</u>
<b>Less: Dispositions and Transfers</b>			0				0			0	0
<b>Less: Start-up/Org Expense</b>			0				0			0	0
<b>Net Grand Totals</b>			<u>2,209,842</u>				<u>2,059,654</u>			<u>1,863,160</u>	<u>42,058</u>

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**Bonus Depreciation Report**

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
<b>Activity: Form 990, Page 1</b>								
112	SATELLITE RECEIVERS	9/26/01	33,562		0	0	10,069	23,493
113	SATELLITE	9/14/01	9,596		0	0	2,879	6,717
114	LIGHTS	10/24/01	1,000		0	0	300	700
115	SATELLITE	12/04/01	1,584		0	0	475	1,109
116	UNITY 500 RCVR TAOS	3/21/02	1,080		0	0	324	756
117	UNITY 500 RCVR UTAH	3/21/02	1,080		0	0	324	756
118	EQUIPMENT	1/31/02	4,969		0	0	1,491	3,478
119	HI-DEF. TRANSMITTER	10/15/02	47,350		0	0	14,205	33,145
158	TECH EQUIPMENT	2/04/08	6,255		0	0	3,127	3,128
159	COMPUTER	9/17/08	1,700		0	0	850	850
160	RECEIVER	11/04/08	3,144		0	0	1,572	1,572
<b>Form 990, Page 1</b>		<b>111,320</b>			<b>0</b>	<b>0</b>	<b>35,616</b>	<b>75,704</b>
<b>Grand Total</b>		<b>111,320</b>			<b>0</b>	<b>0</b>	<b>35,616</b>	<b>75,704</b>

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**Federal Statements****Taxable Interest on Investments**

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
Interest income	\$ 167		14		
Total	\$ 167				

**Federal Statements****Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description	Total Expenses	Program Service	Management & General	Fund Raising
VISUAL PRODUCTION	\$ 4,782	\$ 4,782	\$ 0	\$ 0
Total	\$ 4,782	\$ 4,782	\$ 0	\$ 0

**Form 990, Part IX, Line 24f - All Other Expenses**

Description	Total Expenses	Program Service	Management & General	Fund Raising
AUTO	\$ 22,006	\$ 5,501	\$ 11,003	\$ 5,502
CONSULTING	21,885		21,885	
POSTAGE	15,133	7,718	3,632	3,783
SUPPLIES	14,655			14,655
MOBILE PHONE	7,194	3,668	1,727	1,799
FOREST SERV	6,453	3,291	1,549	1,613
REPAIRS	4,225		4,225	
BANK CHARGES	4,097	1,024	2,049	1,024
GENERATOR FUEL	2,962	1,510	711	741
RADIO/TV BROADCAST	2,000	1,020	480	500
MEALS 50%	1,487	758	357	372
GIFTS/FLOWERS	1,313	1,313		
DUES/SUBSCRIPT	1,062		1,062	
STORAGE	865		865	
TAXES	811		811	
ENTERTAINMENT 50%	581			
BOOKS AND TAPES	505			
VOIDED CHECKS/ISRAEL TRIP	-8,845		-8,845	
LESS EXPENSE ON RENTAL	-28,095		-28,095	
Total	\$ 70,294	\$ 25,803	\$ 13,416	\$ 31,075

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**Federal Statements****Schedule A, Part III, Line 7b - Excess Gross Receipts**

Donor Name	Total	Excess
2008	\$ 587,575	576,913
2007	482,393	472,041
2006	474,230	466,304
2005	427,779	417,519
<b>Total</b>	<b>\$ 1,971,977</b>	<b>\$ 1,932,777</b>