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Form

990

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2009

Department of the Treasury  
Internal Revenue Service

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

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

Please use IRS label or print or type. See Specific Instructions.

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

F Name and address of principal officer

## 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)

## H(c) Group exemption number

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

J Website: www.sonbroadcasting.cc

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 TELEVISION2 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)

Prior Year 478,310 Current Year 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)

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)

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

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 10)

Beginning of Current Year 475,358 End of Year 560,104

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

Date

Type or print name and title

1st Vice Pres. / Sect.

Paid Preparer's Use Only

Preparer'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  
9901-A LOMAS N.E.  
ALBUQUERQUE, NM 87112

EIN 85-0236173

Phone no 505-292-3274

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

☒ Yes ☐ No

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

Form 990 (2009)

DAA

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**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> 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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
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		X
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	X	
<ul style="list-style-type: none"> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> <li>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.</li> </ul>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		X
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.	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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		X
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		X
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		X
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		X
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		X
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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> 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	<b>21</b> X	
<b>22</b> 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	<b>22</b>	X
<b>23</b> 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	<b>23</b>	X
<b>24a</b> 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>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<b>25a</b>	X
<b>b</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	<b>25b</b>	X
<b>26</b> 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	<b>26</b>	X
<b>27</b> 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	<b>27</b>	X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<b>28b</b>	X
<b>c</b> 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	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	<b>32</b>	X
<b>33</b> 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	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	<b>34</b>	X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<b>35</b>	X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<b>36</b>	X
<b>37</b> 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	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	<b>38</b>	X

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2a</b>	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		
<b>2b</b>	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)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
<b>4a</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)?		X
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
<b>6a</b>	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?		X
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	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?		
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
<b>7g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
<b>8</b>	<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?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</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**

	Yes	No
1a Enter the number of voting members of the governing body	7	
1b Enter the number of voting members that are independent	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?		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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	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		X

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

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b 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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11a Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		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	X	
b Other officers or key employees of the organization	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?		X
b 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?		

**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 VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, gifts, grants and other similar amounts</b>	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			
<b>Program Service Revenue</b>	2a Religious programming	Busn. Code	493,116	493,116		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	<b>g Total. Add lines 2a-2f</b>		493,116			
	<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)		167		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real	64,263			
b Less rental exps		(ii) Personal	28,095			
c Rental inc or (loss)			36,168			
<b>d Net rental income or (loss)</b>			36,168		36,168	
7a Gross amount from sales of assets other than inventory		(i) Securities				
b Less cost or other basis & sales exps		(ii) Other				
c Gain or (loss)						
<b>d Net gain or (loss)</b>						
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				
<b>c Net income or (loss) from fundraising events</b>						
9a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses		b				
<b>c Net income or (loss) from gaming activities</b>						
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold	b					
<b>c Net income or (loss) from sales of inventory</b>						
<b>Miscellaneous Revenue</b>		<b>Busn. Code</b>				
11a Commercial advertising	515100	31,689		31,689		
b SON-COM	531120	7,704		7,704		
c						
d All other revenue						
<b>e Total. Add lines 11a-11d</b>		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 ANNU	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
<b>Assets</b>	<b>1</b> Cash—non-interest bearing	12,672	<b>1</b>	131,886
	<b>2</b> Savings and temporary cash investments	6,599	<b>2</b>	10,454
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net	307	<b>4</b>	439
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> 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		<b>6</b>	
	<b>7</b> Notes and loans receivable, net	14,911	<b>7</b>	14,957
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 2,238,744		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 1,905,214	375,590	<b>10c</b> 333,530
	<b>11</b> Investments—publicly traded securities	22,515	<b>11</b>	22,515
	<b>12</b> Investments—other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	42,764	<b>15</b>	46,323
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	475,358	<b>16</b>	560,104	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses		<b>17</b>	
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties	581	<b>24</b>	250,000
	<b>25</b> Other liabilities. Complete Part X of Schedule D	29,538	<b>25</b>	-1,852
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25	30,119	<b>26</b>	248,148
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets		<b>27</b>	
	<b>28</b> Temporarily restricted net assets		<b>28</b>	
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds	445,239	<b>32</b>	311,956
<b>33</b> <b>Total net assets or fund balances</b>	445,239	<b>33</b>	311,956	
<b>34</b> <b>Total liabilities and net assets/fund balances</b>	475,358	<b>34</b>	560,104	

**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
<b>2a</b>	X	
<b>2b</b>		X
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (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 <b>stop here</b> ► <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 <b>stop here.</b> 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 <b>stop here.</b> 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 <b>stop here.</b> 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 <b>stop here.</b> 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
<b>1</b> 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
<b>2</b> 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
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b> Total. Add lines 1 through 5	959,456	779,407	1,031,865	1,065,885	1,055,586	4,892,199
<b>7a</b> 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	417,519	466,304	472,041	576,913		1,932,777
<b>c</b> Add lines 7a and 7b	417,519	466,304	472,041	576,913		1,932,777
<b>8</b> Public support (Subtract line 7c from line 6)						2,959,422

**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</b> Amounts from line 6	959,456	779,407	1,031,865	1,065,885	1,055,586	4,892,199
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,184	3,294	329	339	167	7,313
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					0	
<b>c</b> Add lines 10a and 10b	3,184	3,294	329	339	167	7,313
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	63,389	9,898	3,008			76,295
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)	1,026,029	792,599	1,035,202	1,066,224	1,055,753	4,975,807
<b>14</b> 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 <input type="checkbox"/>						

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

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

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

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17	<b>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 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 ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐



**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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	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

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

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

**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		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

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

(a) Description	(b) Book value
MOUNTAIN ACCESS	32,000
EQUIPMENT IN STORAGE	12,000
PREPAID LOAN FEES	3,559
LAND TRUST	1,333
SON-COM PARTNERSHIP	-2,569
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	46,323

**Part X Other Liabilities.** See Form 990, Part X, line 25.

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.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	-1,852

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 XIV Supplemental Information (continued)

[illegible]

## Part I General Information on Grants and Assistance

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

**2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.**

## Part II

**Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations





**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  
InspectionName of the organization **SON BROADCASTING, INC**  
**KCHF TV 11**Employer identification number  
**85-0253278**

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 11

Employer 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**

▶ See separate instructions.

▶ Attach to your tax return.

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 smaller 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	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			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.

Form **4562** (2009)

DAA

There are no amounts for Page 2

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

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	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	SATALLITE	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	SATALLITE	3/04/04	2,993				2,993	15 MQ150DB	1,201	179
131	SATALLITE	3/04/04	2,993				2,993	15 MQ150DB	1,201	179
132	SATALITTE	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) OMPUTERS/I LAPTOP/I 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	PerConv 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>
<b>ACRS:</b>										
1	MTN. BUILDING	1/01/84	116,713				116,713	15 MMPRE	116,713	0
21	MTN. TOWER TV	1/01/84	122,629				122,629	15 MMPRE	122,629	0
22	POWER GENERATOR	1/01/84	35,486				35,486	15 MMPRE	35,486	0
23	TRANSMITTER-NEW	1/01/85	286,475				286,475	15 MMPRE	286,475	0
24	TRANSMITTER-OLD	1/01/84	15,000				15,000	15 MMPRE	15,000	0
25	ANTENNA	1/01/83	42,320				42,320	15 MMPRE	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 MMPRE	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>
<b>Other Depreciation:</b>										
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>		2,209,842				2,059,654		1,863,160	42,058
	<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>

85-0253278

**Bonus Depreciation Report**

06/08/2010 10:45 AM

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>			<u>111,320</u>		<u>0</u>	<u>0</u>	<u>35,616</u>	<u>75,704</u>
<b>Grand Total</b>			<u>111,320</u>		<u>0</u>	<u>0</u>	<u>35,616</u>	<u>75,704</u>

Taxable Interest on Investments

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



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	\$	\$
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			581
BOOKS AND TAPES	505			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

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

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