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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

A F	or the	r the 2011 calendar year, or tax year beginning		, 2011, and ending			, 20			
В	heck if ipplicable				D Em	D Employer identification number				
		change Christian Radio Friends, Inc.								
H١	lame cha	25								
H	nitial retu						ephone number			
H,	erminate)		
H	mended	AT	ZIP + 4				574-875-5166 Group Exemption			
Ha	pplicatio ending	Elkhart IN 46	515				Number ▶			
			ccrual Other (specify) ▶				eck▶X if the organ	nization is not		
	Vebsit	•					uired to attach Sch			
			(c)(3) 501(c)() ◀ (insert no)	4947(a)(1) or 527	•	rm 990, 990-EZ, oi			
KC	heck		ection 509(a)(3) supporting organizat							
		_	uired though Form 990-N (e-postcar				-			
		eturn, be sure to file a complete retu		•	. `		,			
LA	dd line:	5b, 6c, and 7b, to line 9 to determine	ne gross receipts. If gross receipts ai	e \$200.000	or more, or if					
			are \$500,000 or more, file Form 990		•		▶ \$ 1	,110.		
	irt I		Changes in Net Assets or Fi							
		•	edule O to respond to any question				•			
	1		nilar amounts received				1 1	,106.		
	2		government fees and contracts .				2			
	3	Membership dues and assessment	ts				3			
	4	Investment income					4	4.		
<u>}</u>	5	Gross amount from sale of assets	other than inventory	. 5a			-			
\$		Less cost or other basis and sales	expenses	. 5b						
ħ	,	Gain or (loss) from sale of assets of	other than inventory (Subtract line 5b	from line 5a	1)		5c			
	6	Gaming and fundraising events								
TOF Q	;	Gross income from gaming (attach								
8		Gross income from fundraising eve	ents (not including \$	<u> </u>	of contribu	tions				
<u></u>	1	from fundraising events reported or	n line 1) (attach Schedule G if the su				[
0	ŀ	of such gross income and contribut	tions exceed \$15,000)	. 6 б						
22	} ,	Less direct expenses from gaming	and fundraising events	. 6c						
2012	1.	Net income or (loss) from gaming a	and fundraising events (add lines 6a	and 6b and	subtract line 6	;)	6d			
•			ns and allowances	1 1						
	i i	Less cost of goods sold		7b						
	-	Gross profit or (loss) from sales of	inventory (Subtract line 7b from line	7a)			7c			
	8	Other revenue (describe in Schedu	ıle O)				8			
	9	Total revenue. Add lines 1, 2, 3, 4	, 5c, 6d, 7c, and 8			▶	9 1	,110.		
	10	Grants and similar amounts paid (i				- 1	10			
	11	Benefits paid to or for members	11	P.E.O.C.	A) / F- F	آ 🕝	11			
S	12	Salanes, other compensation, and		RECE	IACD .	∦. 「	12			
Expenses	13						13 43	3,274.		
ă	14	Occupancy, rent, utilities, and mair	∄. Г	14						
ш	15	11 11						44.		
	16	Other expenses (describe in Sched	∦ . [16 2	2,322.					
	17 Total expenses. Add lines 10 through 16 .						17 45	640.		
	18	Excess or (deficit) for the year (Sul					18 (44	,530.)		
set	19		jinning of year (from line 27, column	(A)) (must a	gree with	ľ				
¥ Se		end-of-year figure reported on prior	r year's return)			.	19 352	2,080.		
Net Assets	20	Other changes in net assets or fun	d balances (explain in Schedule O)			[20			
	21	Net assets or fund balances at end	of year Combine lines 18 through:	20	<u></u>	<u></u> ▶	21 307	7,550.		
For	Paper	vork Reduction Act Notice, see th	ne separate instructions.				Form 990	- EZ (2011)		

Check if the organization used Schedule O to res	•	this Part II		
	*** A III		ning of year	(B) End of year
22 Cash, savings, and investments			7,080.22	
23 Land and buildings			23	
24 Other assets (describe in Schedule O)		33	5,000.24	
25 Total assets			2,080.25	
26 Total liabilities (describe in Schedule O)			26	
27 Net assets or fund balances (line 27 of column (B) mus			2,080.27	307,550.
Part III Statement of Program Service Accon				
Check if the organization used Schedule O to res	=			Expenses
What is the organization's primary exempt purpose? Promo			oarm (F	Required for section 501(c)(3)
Describe the organization's program service accomplishments	s for each of its three lar	gest program service	s, as	nd 501(c)(4) organizations and ection 4947(a)(1) trusts,
measured by expenses. In a clear and concise manner, descr benefited, and other relevant information for each program titl	ribe the services provide le	a, the number of pers	,0,10	otional for others)
R The organization purchases a		ocally owner	ed	
radio stations to broadcast				
Christian radio programs		-		
	es foreign grants, check	here	▶ 28	45,640.
29			1 1	
	· · · · · · · · · · · · · · · · · · ·			
		 		
(Grants \$) If this amount include	es foreign grants, check	here	. ▶ 2!	9a
30	<u> </u>	<u></u>	1-1-1	
·				
(Grants \$) If this amount include	es foreign grants, check	here	<u></u>	0a
Other program services (describe in Schedule O)				
	es foreign grants, check			1a
22 Total program service expenses (add lines 28a through				45,640.
Part IV List of Officers, Directors, Trustees, and Key I				
Check if the organization used Schedule O to res	• •	•	•	
	(b) Average hours per week	D Askla	(d) Contributio	ns to (e) Estimated
(a) Name and address	devoted to position	(C) Reportable compensation (For, W-2/1099-MISC) (If not paid, enter-0-)	employee benefit & deferred co	
Cassidy Fritz	Chairman			
POBox 1505 Elkhart IN 46515	1	00	9	0
Doug Moore	Secretary			
60362 Pembruk La Elkhan IN 46517	1	0	0	•
Kent Adams	Board Memb			
1402 Woost Winona Lak IN 46590		0	٥	6
Dennis Engbrecht	Board Memb			
1101 W McKily, Mishowaka IN 46545	1	0	0	b
Or Robert Savage	Board Memb			
66528 Hartale, Goshen IN 46526	1	0	0	0
	<u> </u>			
			1	
			-	
				
			 	
			 	
		 	+	
BCA	·	L ,-,		Form 990-EZ (2011)
/ 40				

, ,				_
Form 990-EZ (2011)	Christian	Radio	Friends,	Inc.

35-1997541

Page 3

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instruc	tions fo	or	
	Part V) Check if the organization used Schedule O to respond to any question in this Part V	<u></u>	· ···	
		_	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each			X
24	activity in Schedule O	33		
34	amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O			}
	(see instructions)	34		x
35a		 		
000	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
ь	If "Yes", to line 35a, has the organization filed a Form 990-T for the year? If "No", provide an explanation in Schedule O.			
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
_	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?			
	If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			l
а	· · · · · · · · · · · · · · · · · · ·			
b	Gross receipts, included on line 9, for public use of club facilities			
40a				Ì
	section 4911▶			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction		}	
	during the year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its	406		X
_	prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	_	<u> </u>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization			
А	managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by			
u	the organization	•		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?			
_	If "Yes," complete Form 8886-T	40e	ļ	X
41	List the states with which a copy of this return is filed \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
42a	0-11-0	-26	2-0	757
	Located at ▶ 2850 Mayfair Drive Cumming, Georgia ZIP+4 ▶ 300	40-		
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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country ►	ļ		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			,,
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	X
	If "Yes," enter the name of the foreign country.	N	A	. г
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	/. ~ ./.	/! .	•
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44-	Old the comparation maintain any decrea advand fixed division the way of 15 Wes 11 Ferm 000 must be completed uncloud of		res	HO
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	4-40		+~
b		44b	Ì	X
_	of Form 990-EZ	44c	 	X
c di	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1	 	+*
u	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		1	1
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X

Form	990-EZ (2011) Christian Radi	io Friends, 1	Inc.	•	35-	-19975	41	Pa	age 4
								Yes	No
46	Did the organization engage, directly or indi	• • • • • • • • • • • • • • • • • • • •	~		• •				
Par	candidates for public office? If "Yes," complete								X
ı aı	Section 501(c)(3) organizat	lions and section 4	947(a)(1) I	nonexem	ipt charitable tr	usts only	/ ·		
	All section 501(c)(3) organizations a	and section 4947(a)(1) no	nexempt cha	ırıtable trust	ts must answer ques	tions 47-49	b		
	and 52, and complete the tables for								_
	Check if the organization used Sche	edule O to respond to any	y question in	this Part VI	<u> </u>		 ,		
47	Did the organization engage in lobbying acti	ivities or have a section f	iO1(h) electro	n in effect d	luring the tay	{		Yes	No
••	year? If "Yes," complete Schedule C, Part II				-		47		Х
48	Is the organization a school as described in	section 170(b)(1)(A)(II)?	If "Yes," com	plete Sched	dule E		48		Х
	Did the organization make any transfers to a						49a		X
	If "Yes," was the related organization a sect Complete this table for the organization's fiv						49b		L
	each received more than \$100,000 of comp					ices and ke	sy eni	лоуее	s) Will
	· · · · · · · · · · · · · · · · · · ·	(b) Title and average	(C) Report		(d) Health benefits,	(0)			
(2	Name and title of each employee	hours per week devoted to position	compens (Forms W-2/10	sation	contributions to employe benefit plans, and deferre compensation			ed amou pensatio	
NON	paid more than \$100,000	devoted to position	(FOITIS VV-2/10		Compensation	-			
11011						l.			
		_							
						_			
		<u> </u>							
	otal number of other employees paid over \$1				_				
	omplete this table for the organization's five impensation if there is	- '	lependent co	ntractors wi	ho each received mo	re than \$10	000,00	of	
			100 000	(b) T	-6	4-1-0-			
	Name and address of each independent con	tractor paid more than \$1	100,000	(b) Type	e of service	(c) Cor	mpens	ation	
NON	<u>E</u>								
						 			
		<u>.</u>							
					_				
	otal number of other independent contractors	_		•	None				
	d the organization complete Schedule A? No				(a)(1) nonexempt	► ☑	V	П	No
	aritable trusts must attach a completed Schi enalties of perjury, I declare that I have examined this retui				best of my knowledge and		Yes	Ш.	No
	and complete Declaration of preparer (other the officer)				s sost of my released and	oonor, ii io ii a	٠,		
	19				1 05 /01	/0010			
Sign	Supplies of officer				05/21/	2012			
Here	Signature of officer assidu C. Furt	z. Charman	al Ba	.	Date - 6 2	12			
	Type or print name and title	7	91 41)		<u> </u>	1			
	Print/Type preparer's name	Preparer's signa		Dat			PTIN		
Paid Prepa	Bruce A Beyler CPA	Bruce A Be	eyler C	PA 05/	/21/2012 self-e			490	
Use O	Pim sname PDulinium & De	eyler LLP col St			Firm's E	IN ▶35-			886
		16514			Phone n	0 3/4	20	_ 0	
May th	e IRS discuss this return with the preparer		ictions		- 	> X	Yes		No
BCA		LISOONE	74			Form	990-	F7 "	2011)

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

2011

Open to Public Inspection

Employer identification number Name of the organization 35-1997541 Christian Radio Friends, Inc. 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) 3 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 c Type III - Functionally integrated b | Type II Type III - Other 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) 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 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) Yes No and (III) below, the governing body of the supported organization? 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? .. . 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (vi) Is the (vii) Amount of (iv) is the organ-(V) Did you organization (described on lines 1-9 organization in support ization in col notify the above or IRC section (i) listed in your organization in ∞l (i) (see instructions)) governing organized col (i) of your document? support? in the US? Yes Yes Yes No No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 201.11 Page 3 Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II Part III If the organization fails to qualify under the tests listed below, please complete Part II) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009(d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received (Do not 9257. 8725. 1878. include any "unusual grants") 165. 1106. 21131. 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. ... The value of services or facilities furnished by a governmental unit to the organization without charge 9257. 8725. Total. Add lines 1 through 5. 1878. 165. 1106. 21131. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) 21131. Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 9 Amounts from line 6.. 9257. 8725. 1878. 165. 1106. 21131. 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 129. 62. 32. 20. 4. 247. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,1975 129. 62. 32. 20. 4. 247. c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 8787. 13 Total support. (Add lines 9, 10c, 11, and 12) 9386. 1910. 185. 1110. 21378. 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 <u>...</u> _ ._ ... Section C. Computation of Public Support Percentage 98.84 % 15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) 15 98.81 Public support percentage from 2010 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) 1.16 % 17 1.19Investment income percentage from 2010 Schedule A, Part III, line 17....... 18 19a 33 1/3 % support tests - 2011. 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 - 2010. 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

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

..▶

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

▶ Attach to Form 990 or 990-EZ.

2011

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Name of the organization **Employer identification number** 35-1997541 Christian Radio Friends, Inc. 990EZ Page 1 Line 16 - Other Expenses Office Supplies \$ 34 Bank Service Charges \$ 43 Interest Expense \$ 2,245 Total Other Expenses \$ 2,322 990EZ Page 2 Line 24 - Other Assets Investment in PBS \$ 335,000 990EZ Page 2 Line 26 - Total Liabilities is comprised of two notes payable

(Rev January 2011)

Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

Internal Revenu	ie Service	▶ File a	separate ap	oplication for each return.			
If you a	re filing for a	Automatic 3-Month Extension, con	plete only	Part I and check this box			▶ 🛚 🖈
• If you a	re filing for a	n Additional (Not Automatic) 3-Montl	h Extension	, complete only Part II (on page 2 of this for	m).		_
Do not con	nplete Part I	l unless you have already been grante	d an automa	itic 3-month extension on a previously filed F	orm 8868.		
Electronic	filing (e-file)	. You can electronically file Form 8868	if you need	a 3-month automatic extension of time to file	(6 months	for a corp	oration
required to f	file Form 990	P-T), or an additional (not automatic) 3-i	month exten	sion of time. You can electronically file Form	8868 to re-	quest an	extension
of time to fil	e any of the	forms listed in Part I or Part II with the	exception of	Form 8870, Information Return for Transfers	S Associate	d With Ce	ertain
Personal Be	enefit Contra	cts, which must be sent to the IRS in pa	aper format ((see instructions) For more details on the ele	ectronic filir	g of this	
form, visit w	ww irs gov/e	file and click on e-file for Chanties & No	onprofits				
Part I	Automa	tic 3-Month Extension of Tim	e. Only s	submit original (no copies needed)			
A corporation	on required to	file Form 990-T and requesting an au	tomatic 6-mo	onth extension - check this box and complete	Part I only		▶ 📙
All other cor	rporations (ın	cluding 1120-C filers), partnerships, RI	EMICs, and	trusts must use Form 7004 to request an ext	ension of ti	me	
	e tax returns						
Type or		xempt organization	_				ion number
print Edo by the		<u>stian Radio Friends</u>			5-199	/541	
File by the due date for filing your		treet, and room or suite no 1793	ox, see inst	ructions			
return See instructions		or post office, state, and ZIP code Fo	r a foreign a	ddress, see instructions			
***************************************		art IN 46515					
	<u> </u>						
Enter the Re	eturn code fo	r the return that this application is for (file a separa	te application for each return)			. 03
Application	1		Return	Application			Return
ls For			Code	Is For	Code		
Form 990			01	Form 990-T (corporation)			07
Form 990-B	L		02	Form 1041-A			08
Form 990-E	Z		03	Form 4720		09	
Form 990-P	F		04	Form 5227			10
Form 990-T	(sec 401(a)	or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other t	han above)	06	Form 8870			12
Telepho If the org	ne No ▶ ganization do for a Group	pes not have an office or place of busin Return, enter the organization's four di	git Group Ex		 ns is for the I members	_	• •
organiza	ation's return	$\frac{\text{AUG}}{\text{for}}$, 20 $\frac{12}{\text{c}}$, to file the	exempt orga	file Form 990-T) extension of time until inization return for the organization named a , and ending			
▶ [] (ax year begi	nning	_ ' 20	, and ending		, 2	
2 If the tax		d in line 1 is for less than 12 months, o					
a If this ap	plication is f	or Form 990-BL, 990-PF, 990-T, 4720,	or 6069, en	ter the tentative tax, less any nonrefundable			
credits	credits See instructions 3a \$						
b If this ap	plication is f	or Form 990-PF or 990-T, 4720, or 606	69, enter any	refundable credits and estimated tax paym	ents		
made Ir	nclude any p	nor year overpayment allowed as a cre	dıt		3b	\$	
c Balance	due. Subtr	act line 3b from line 3a Include your p	payment with	this form, if required,			
by using	EFTPS (Ele	ctronic Federal Tax Payment System)	See instruc	tions.	3c	\$	
Caution, If v	ou are going	to make an electronic fund withdrawa	l with this F	orm 8868, see Form 8453-EO and Form 887	9-EO for n	avment in	nstructions