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M92000 09/03/2013 3 12 PM

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

<u>A</u>	For the 2011 c	alendar year, or tax year beginning , and ending			
В	Check it applicable	C Maino of organization		D Employer ide	entification number
	Aduress change	Minn-Iowa Christian Broadcasting, I		l	
1		Doing Business / s		1 41 14	12026
	Haine change	Number sing strolls (or PIO local mail is not collected to safet undergas)	Room/suite		12836
	Incarrelem		Kuyusare	E Feluph, no nu	
一	T	P.O. Box 72, County Rd 6		507-5	26-3233
	Tennished	City or town, siste or country, and ZIP + 4			
i	Amended return	Blue Earth MN 56013		G_Gross reneipte \$	1,503,269
$\overline{}$	Application pending	F. Name and address of principal officer		- 4.000 to Sipe 9	
	Approach pariolog	Matthew Dorfner	H(a) is this a g	roup return for afficile	s? Yes X No
		PO Box 72, County Rd 6	Miles A a miles		
		-	1	filales included?	Yes No
-		Blue Earth MN 56013	" N₁.	, aftech a hit isee i	asiturtices)
1	Fast-discrept status	X 501(c/1) 501(c) () 4(insent to) 4547(a)(1) or 527	_		
٦	Websito 🕨 🕷	ww.kjly.com	H(c) Gro. p.ex	craption number	
ĸ	Envir of organization	X Corporation Trust Association Other	ear of formation 1	000	tale of equil dominate MN
P	art I Su	immary		114 11	the or establishment Fixe
	T	scribe the organization's mission or most significant activities			
Š	10 1	epresent and present the dynamic gospel of Jesus Cl	hrist thro	ough	
Pa	chri	stian broadcasting and community outreach across so	outhern M:	innesota a	and
2	nort	hern Iowa.			
š	2 Check the	s box [7] if the organization discontinued its operations or disposed of more than 25	107 nd ste not now		
Ğ			ow or its net ass		
Activities & Governance	ľ	of voting members of the governing body (Part VI, line 1a)		3 5	Manager 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	4 Number of	of independent voting members of the governing body (Part VI, line 1b)		4 5	
₹	5 Total nun	nber of individuais employed in catendar year 2011 (Part V, line 2a)		5 30)
ŭ	6 Total nun	aber of volunteers (estimate if necessary)		6 0	
•	1	elated business revenue from Part VIII, column (C), line 12			
	j	• • • • • • • • • • • • • • • • • • • •		7a	0
	D Net unier	ated business taxable income from Form 990-T, line 34		7b	0
	8 C-4-1-1-1	ings and would (Dad Mill Line 4h)	Prior Yea		Current Year
활	I.	ions and grants (Part VIII, line 1h)		3,150	996,094
S	1	service revenue (Part VIII, line 2g)	401	1,615	469,468
Rovanue	10 Investme	nt income (Part VIII column (A), lines 3 4 and 7d)	18	3,540	14,262
uz.	11 Other rev	enue (Part VIII, column (A), lines 5-6d, 8c, 9c, 10c, and 11e)		2,235	23,445
	12 Total reve	enue – add lines 3 through 11 (must equal Part VIII, column (A), line 12)	1,410		1,503,269
	1	id similar amounts paid (Part IX column (A) lines 1-3)		0	- 1,303,203
	i	1 -			<u> </u>
		paid to or for members (Part IX, column (A), line 4)			0
100	!	other compensation, employee benefits (Part IX, column (A), lines 5–10)	638	3,569	616,573
Exponses	16a Professio	nal fundraising fees (Part IX, column (A), line 11e)		0	0
g,	b Total fund	fraising expense: (Part IX, column (D), line 25) ► 1,380	· 832.6		, , , , , , , , , , , , , , , , , , , ,
邱	17 Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,352	675,439
	-	enses Add lines 13-17 (must equal Part IX column (A) line 25)	1,204		1,292,012
- 8	13 Kevenue	less expenses Subtract line 18 from line 12.		5,619	211,257
Net Assets or Fund Balances	20 Talal acc	ate (Part X June 16)	Beginning of Curr		End of Year
388	20 Iotalassi		3,087		3,293,008
45	21 Total liabi	s or fund balances Subtract line 21 from the 20SEP 2 0 2013 or fund balances Subtract line 21 from the 20SEP 2 1 2013		,651	<u>54,085</u>
	22 Net asset	s or fund balances. Subtract line 21 from the 20	3,045	5,467	3,238,923
,₃ P a	art II Sig	nature Block			
Ur	nder penalties of o	erjury. I doctare thirt I have examined this return, including a secretarying schedules and stateme	nts and to the he	et of my knowled	co and balled it is
tru	e, correct and co	mplete Declaration of preparer (other than officer) is based on all information of which preparer h	as any knowledge	P	To Build Exchans, if the
					1 5 /2 \
o:		puriting of officer		lCPV	mys Joigni
Sig	1 4				•
Her	-		<u>tive Dır</u>	ector	
	1)	pe or print name and title			
_	ParitType	preparer's name Preparer's signature	Dare	Checa iii	PTIN
Paid	Gustave	O R. Byom, CPA Gustavo R. Byom, CPA	09/03/	13 56-1-eniployed	P00291392
Prep	parer Fem's call	D 77 3 D 70	}		2-1462004
	Only Fems call	116 East I Street	F (er's EIN > 4	- 1205004
J	- T		-		1 505 4405
	Firm's add		1270	mne no 64	1-585-4631
		s this return with the preparer shown above? (see instructions)			X Yes No
EAR	Danaguark Par	fuction Act Notice, see the senarate instructions			- 000

Form 990 (2011) Minn-Iowa Cl	nristian Broadcastine	g, I 41-141283	16	Page 2
	am Service Accomplishments			
Briefly describe the organization's m	contains a response to any ques	tion in this Part III		
To represent and pr	esent the dynamic go ing and community ou	ospel of Jesus atreach across	Christ thr southern M	ough innesota and
2 Did the organization undertake any s	significant program services during the ye	ar which were not listed on t	he	
prior Form 990 or 990-EZ?	J			Yes X No
If "Yes," describe these new services				4 1111 - 1114
	ng, or make significant changes in how it	conducts any program		
sorvices? If "Yes," describe these changes on	Schodulo O	,		Yes X No
4 Describe the organization's program expenses, Section 501(c)(3) and 501	service accomplishments for each of its talk(c)(4) organizations and section 4947(a)(total expenses and revenue, if any, for each	(1) trusts are required to reporte	ort the amount of	
4a (Code) (Expenses \$	1,211,162 including grants of	of S) (Revenue S)
To represent and prochristian broadcast northern Iowa.	esent the dynamic go ing and community ou	spel of Jesus treach across	Christ thre southern M	ough innesota and
4b (Code) (Expenses \$	including grants o	of S) (Revenue S	
		-	y (/ .c. c. c. c	,
,				
4c (Code,) (Expenses \$	including grants o	of S) (Revenue \$)
4d Other program services (Describe in (Expenses \$) (December 6		`
4e Total program service expenses ▶	including grants of \$ 1,211,162) (Revenue \$		

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Х 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 X 2 Did the organization engage in direct or indirect political campaign activities on benalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dires, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C. Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 6 X 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 Х 7 8 Did the organization maintain collections of works of art. historical treasures, or other similar assets? If "Yes." complete Schedule D. Part III X R 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 9 X Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI. VII. VIII IX or X as applicable a Did the organization report an amount for land buildings, and equipment in Part X, fine 10? If "Yes," complete Schedule D, Part VI 11a X b. 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 116 Х 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 Х 11c d. Did the organization report an amount for other assets 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 Х 11d Did the organization report an amount for other habilities in Part X, line 25? If "Yes," complete Schedu'e D, Part X X 11e 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X X 111 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, complete Schedule D. Parts XI, XII, and XIII 12a Х Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes" complete Schedule E 13 X 13 14a Did the organization maintain an office employees, or agents outside of the United States? 14a Х b. Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking funoraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100 000 or more? If "Yes" complete Schedule F, Parts I and IV Х 14b 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, Parts II and IV Х 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, Parts III and IV X 16 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 (see instructions) Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII. line 9a?

19

20a

20b

X

X

If 'Yes," complete Schedule G, Part III

Did the organization operate one or more hospiral facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

21	Did the organization report more than \$5,000 of areata and all		Yes	No
-	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1º If 'Yes' complete Schedule I, Parts I and II			
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	21		X
	on Part IX column (A), line 22 If "Yes," complete Schedule I, Parts I and III			١.,
23	Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the	22	·	X
	organization's current and former officers, directors, trustees, key employees, and highest compensated]	
	employees? If "Yes," complete Schedule J	33		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	 	1
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			1
	through 24d and complete Schedule K. If "No," go to line 25	24a	l	х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С		1-14	 	
	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L. Part I	25a		х
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 orior Forms 990 or 990-FZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes" complete Schedule L. Part II	26		X
27	Did the organization provide a grant or other assistance to an officer director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes "complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L.			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	'	.	
а	A current or former officer director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	28a	ĺ	X
ь	A family member of a current or former officer director trustee or key employee? If "Yes," complete			•
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV	28c		\overline{x}
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X _
30	Did the organization receive contributions of art historical treasures, or other similar assets or qualified		1	
	Conservation contributions? If "Yes complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		X
24	complete Schedule N, Part II		İ	
3	Ord the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u>X</u>
, ,	sections 301 7701-2 and 301 7701-37 If "Yes" complete Schedule R. Part I			.,
4	Was the organization related to any tax-exempt or taxable entity? If Yes, complete Schedule R, Parts II (II)	33		<u>X</u>
	IV, and V, line 1	34	!	v
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		$\frac{x}{x}$
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	35a		
	meaning of section 512(b)(13)? If "Yes," complete Schedule R. Part V, line 2	35b		х
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		<u>~</u>
-	related organization? If "Yes " complete Schedule R. Part V, line 2	36		x
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	_	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R.			
	Part VI	37		х
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11 and		- †	
	192 Note All Form 990 filers are required to complete Schodule O	38	\mathbf{x}	
			990	26,

. . .

Form 990 (2011) Minn-Iowa Christian Broadcasting, I 41-1412836
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V

					Yes	s No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	16	0			
Ç	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c		l x
2a	, , , , , , , , , , , , , , , , , , ,	1 1		[
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	30			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
	Note If the sum of lines 1a end 2a is greater than 250, you may be required to e-file (see instruction	is)			1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If Yes," has it filed a Form 990-T for this year? If 'No," provide an explanation in Schedule O			3b		1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		у			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fi	nancial			1	
	account)?			4a		X
b	If 'Yes,' enter the name of the foreign country					T
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financia	Accour	ils		1	
5a	Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?			5a		x
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shofter transa	ction?		5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		T
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	he				
	organization solicit any contributions that were not tax deductible?			6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or				
	gifts were not fax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c)				,	1
а	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?			7a		X
þ	If "Yes" did the organization notify the donor of the value of the goods or services provided?			76		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was a relief to the first end of the firs	15				
	required to file Form 8282?	1 1		7c		X
ď	If "Yes" indicate the number of Fornis 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e	<u>.</u>	X
, f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution organization properties and problems of problems of problems of problems.			71		X
9	If the organization received a contribution of qualified intellectual property did the organization file Fo			79	****	X
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations maintaining donor advised funds and section 509(a)(3) supporting	it on file	a Form 1098-C?	7h		X
u	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess but mess holdings at any time during the year?					
9	Sponsoring organizations maintaining donor advised funds			8		
a	Did the organization make any taxable distributions under section 4966?					
b	Did the organization make a distribution to a donor, donor advisor or related person?			9a		<u> </u>
10	Section 501(c)(7) organizations. Enter:	*		9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII line 12, for public use of club facilities	10b		*:/		
11	Section 501(c)(12) organizations Enter	100		-		
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources	· · · · · ·		- 、		
	against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts is the organization filing Form 990 in lieu of Form		*******	12a		
ь	If 'Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers			7		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	•	
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which				.	
	the organization is licensed to issue qualified health plans	13b	*****		1	
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schodule	0		14b	I	
DAA				Fun	990	(26:

Form \$90 (2011) Minn-Tova Christian Broadcasting 1 41-1412836 Page 8 Part VI. Covernance, Management, and Disclosure For each Yes Tesponse to Innes 2 through 7b below, and for a No? response to line 8a 8b or 10b below, discribe the accumishments processes, or changes in Schedule 2 October 10b below, discribe the accumishments processes, or changes in Schedule 3 October 10b below, discribe the accumishments processes, or changes in Schedule 3 October 10b below, discribe the accumishments processes, or changes in Schedule 3 October 10b below, discribe the accumishments processes, or changes in Schedule 3 October 10b below, discribe the accumishments processes, or changes in Schedule 3 October 10b below, discribe the accumishments processes, or changes in Schedule 3 October 10b below, discribe the accumishments processes, or changes in Schedule 3 October 10b below, discribe the accumishment processes, or changes in Schedule 3 October 10b below, discribed the accumishment processes, or changes in Schedule 3 October 10b below, discribed the accumishment processes, or changes in Schedule 3 October 10b below, discribed the accumination of the accum	MAXOC	M4 21,6 K10VBFPP 0			
**Port 'response to line 8 a Bb. or 10th below, describe the curcumstances processes, or changes in Schedule O. See instructions. Check if Schedule O. contains a response to any question in this Part VI. **Section A. Oxering Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year. If then are material differences in voting inthis among numbers of the governing body or if the material body and the contained of the tax year. If then are material differences in voting inthis among numbers of the governing body or if or governing body deligated body and inthis or an excusive committee or similar committee, explain in Schedule O. Better the number of voring members included in lane 1a, above, who are independent. 2 Did any official, director, insiste, or key employee have a family relationship or a business relationship with any other official, directors or trustees, or key employee. The voting is an explained to define the properties of the significant transport of the significant transport of the significant transport of a significant changes to its governing body or other present? 3 Did the organization make any significant changes to its governing body or other present? 4 Did the organization make any significant changes to its governing body or other present? 5 Did the organization make any significant changes to its governing body or other present. 5 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders, or other presents who had the power to effect or appoint one or more members of the governing body? 7 Did the organization have members or stockholders, or other presents who had the power to effect or appoint one or more members of the governing body? 7 Did the organization have members of the governing body? 8 Did the organization have any and any any any and any any and any any and any any an	For	m 990 (2011) Minn-Iowa Christian Broadcasting T 41-1412026			
Section A. Governing Body and Management 1a. Enter the number of voltage personal part of the province of the	, p	art VI Governance Management and Disclosure For each "Voc" response to tree 2 th			Page 6
Section A. Governing Body and Management 1a Enter the number of voting marmens of the governing body at the end of the tax year If here are material defletences in voting ignets among members of the governing body or If there are material defletences in voting ignets among members of the governing body of the governing Body defleteled broad authority to an executive committee or similar committee, explain in Schedule O b. Enter the number of voting members included in line 1a, above, who are independent of the governing Body defleteled broad authority to an executive committee or similar 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 to a management company or other person? 3 Deflete organization and the any significant changes to its governing documents since the largest supervision of difficus directors for trustees, or key employees to a management company or other person? 5 Deflet the organization and ware members or stochholders? 6 Deflete organization have members or stochholders? 7 Deflete organization have members or stochholders? 8 Deflete organization have members or stochholders? 9 Deflete organization have members or stochholders? 10 Deflete organization have members or stochholders? 10 Deflete organization have members or stochholders? 11 Defletence members of this governing body? 12 Defletence members of the governing body? 13 Defletence members of the governing body? 14 Defletence members of the governing body? 15 Defletence members of the governing body? 16 Defletence members of the governing body? 17 Defletence members of the governing body? 18 Defletence members of the governing body? 19 Defletence members of the governing body? 10 Defletence members of the governing body? 10 Defletence members of the governing body? 11 Defletence members of the governing body? 12 Defletence members of the governing body? 13 Defletence members of the governing b	` '	"No" response to line 8a, 8b, or 10h below describe the circumstances, prepagate and below	v, and	for a	3
Section A. Governing Body and Management 1 Erifer the number of voting memoris of the governing body at the end of the tax year if these are material differences in voting sights among members of the governing body or if one governing body delegated broad authority to an executive committee or similar committee, replan in Schedule or b. Einer the number of voting memoris or that is above, who are independent committee, replan in Schedule or b. Einer the number of voting memoris or the second o		O. See instructions. Check if Schedule O contains a response to any question in the Contains	Sched	lule	
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13 Did the organization have a written whistloblower policy? 14 Did the organization have a written document retention and destruction policy? 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? 15 The organization's CEO. Executive Director, or top management official 15 Other officers or key employees of the organization 16 Other officers or key employees of the organization 17 Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 18 Did the organization invest in, contribute assets to or participate in a joint venture or similar arrangement with a taxable entity during the year? 19 If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 19 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ MN 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply 19 Own website X Another's website X Upon request 20 State the name, physical address and telephone number of the person who possesses the books and records of the organization: ▶ Matthew Dorfner 19 Po Box 72	С				
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20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization; Matthew Dorfner PO Box 72					
organization: ▶ Matthew Dorfner PO Box 72	20	· · · · · · · · · · · · · · · · · · ·			
	Bl		-52	<u>5-3</u> 2	233

Form 990 (2011	Minn-Iowa	Christian	Broadcastin	ισ. Τ	41-1412836
Part VII	Compensation of	f Officers Direc	tors Trustees Ka	w Empl	Overe Highest C

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the cafendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0. in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee). who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- . List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the org	(8)			4	Cl		(D)	(E)	(F)
Namo and Tife	Arearage topers por Woald gannates	50	/ uni	cunck 655 pe nd a c	rson i fresta	than one s colh an plrusion)	frenorizaro compansoliun trom the	Hopoziable com,Xerradion from Related organizations	Extraded unders under Odenpiers (*) /*
,	Of relates conservations o behavable thouse for	or asectar	ורפוווטוומיפו ויינגייים	Officer	Key employee	Fighest compensaled	eganzatin (V7-2/1699 MBSD)	(vv-2v1099 MISC)	Promitive organization sent nebus to seganizations
(1) Maurice E. Schwe									
President	3.00	X		X			0	o	0
(2) Eugene Stalkamp				Г					<u> </u>
Vice President	3.00	X		X			0	ol	0
(3) David J. Siegris									
Secretary	3.00	X		Х			0	o	0
(4)Dr. Tom Wetzell									
Treasurer	3.00	X		X			0	0	0
(5)Dr Eric Evans					ı				
Director	3.00	X			_		0	0	0
(6) Elwood Klingbeil							_		N
Emeritus	0.00	X		_			0	0	0
(7) John Watkins	0.00							_	
Emeritus	0.00	Х					0	0	0
(8)									
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(10)									
(11)					\neg				
(12)									
(13)								***************************************	
(14)			\dashv						

Form 990 (2011) Minn-Iowa	Christian	Broadcasting,	I	41-1412836
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Part	VII. Section A. Officer	s, Directors, Tru	ste	es, K	ley E	mp	loye	PS, a	and Highest Compensate	d Employees (conjunier)			age
•	(A) Namo ang tillu	(8) Avnuge Hours cer wick (describs	(c)	io Kal Ia ani	Pg Lheck Oss pe	more more (C)		one one	(D) Reportable currensation ! om	(E) Reportable continentsitum hist reliaed	z r	and or using or using	
		trouts for rolette, organizations in Scherung	or proder	1 3	Officer	Key employ per	Highest compensated		Organization Organization (VV-27 (Cob MISC)	ограния пре (72-2/1099 MrSC)	fi. arga and	ena, oux en en ensure ensure ensure ensure	
(15)				-	-							· · · · · · · · · · · · · · · · · · ·	
(16)					-		-	-					
(17)							-						
(18)		<u> </u>											
(19)						_							
(20)													
(21)											·····	······································	
(22)													
(23)													
				_									
(24)	-											* ~~~~	
(25)	K Nasida fire and a second												
c To	ib-total tal from continuation shee tal (add lines 1b and 1c) tal number of individuals (iii					e list		DOVE	s) who received more than	5100 000 in			
	oortable compensation from								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,00 000 1.7		T., T	
4 Fo org inc 5 Did	d the organization list any to iployee on line 1a? If "Yes," if any individual listed on line panization and related organ lividual d any person listed on line 1 services rendered to the organization.	complete Schedule 1a, is the sum of izations greater that is receive or accretional control of the control of t	ule J il rep han han	for porta \$150 omp	such ble (),00(ensa	i indi comp comp	ividua cens 'Yes from	al ation i * co i any	n and other compensation formplete Schedule J for suc	rom the h	3 4	Yes	X X
	B Independent Contractions Independent Contractions Independent Contraction Independent Independent Contraction Independent In		nsat	ed in	dep	ende	ent c	ontr	actors that received more th	nan \$100 000 of			
CO	mpensation from the organic	cation Report co. (A) business address	mpe	nsat	ion f	or th	e ca	end	ar year ending with or within	n the organization's tax year (B) or of services	r	(C) ×r pensali.	_r
										- Magazilia da managara da			
					······································					***************************************			
	al number of independent c		-						e listed above i who				,
)/vA Tec	eived more than \$100 000 c	of compensation (rom	the	orga	niza	tion	_		0	10	·r 990 ·	~01:s

^ · .			(A) Total reve _{sion}	(B) Related or evertial function resonue	tpoeuro Drzu 922 Drzejejed (C)	(D) Povent e problem from ter under sector s
mounts	a Federated campaigns 1a		1325. 6845.	1 15 13		312 513 W 1.4
2	b Membership dues 1b				1.4 ·	
Ā	c Fundraising events 1c				1. 4.	1.
and Other Similar A	d Relateo organizations 1d					1.
Ē	B Government grants (contributions) 1e				. ' (5)	1 ',
Σ.	f All other control tons gills grants				,	1 ' /
된	and similar aristicular not in distinct apove	996,094			•	
희 ,	Noncash combinions movided in lines 14-16.	330,034	1.4. (3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	
	1 Total Add lines 1a-1f	_	000.004	· · · · · · · · · · · · · · · · · · ·	ļ	
:	. 10th 1100 mic 3 7g - 17		996,094	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
2	Time chara in a	Busn Code	141 005		·	,
		<u> </u>	143,885			
t			143,855	 		
C			135,688			
C	Program Income		20,590			
e			18,668	18,668		
' '	All other program service revenue		6,782	6,782		
و إ	Total. Add lines 2a-2f	>	469,468		• • • • • • • • • • • • • • • • • • • •	', , , , , , , , , , , , , , , , , , ,
3	Investment income (including dividends, intere	st,				
	and other similar amounts)	▶ [14,262	14,262		
4	Income from investment of tax-exempt bond p	roceeds ►				
5	Royalties	▶ [
j	(a Hog. (a) P	ดารงากลา	115 1 1 100 100	3.00		
6a	Gross rents 23,445					
b					,	1. 1
c	Res. 9 inn or Copp. 23, 445	·			, .	
	Net rental income or (loss)		23,445	33.445		·.
7a	Gross arround from the Securities the	Oino:	23,445	23,445		, , , , , , , , , , , , , , , , , , ,
	Shies of unants other than inventory		, ·		,	
h	Less cost a: alter		きのへいり		,	
"						
١.	tosis & siles with			* * * * * * * * * * * * * * * * * * * *	•	
i	Gain or (loss)			" 、 ' ' ' ' '	•	
	Not gain or (loss)	<u> </u>				
8a	Grass income from fundraising events	1				
	(not including \$]`			·	
	of contributions reported on line 1ct.				*	,
	See Part IV line 18 a	,			,	٠
b	Less direct expenses b		:70.589%)	30 6 6 6 6 1 1	·	1
C	Net income or (loss) from fundraising events	>		- (3/4) (7)、八十	• •	
9a	Grass income from garring activities	:	\$\frac{1}{2}\frac{1}{2	23 25 4 322		,;
	See Part IV, line 19			Made St. Colonial	to at the	
b	Less direct expenses b	`				
1	Net income or (foss) from gaming activities	•	******	1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.,	
	Gross sales of inventory, less		<u> </u>		. ^	
	returns and allowances a	1.	医促进性纤维			
Ь	Less; cost of goods sold b		77 TV 57 N	· , / " []		`
	Net income or (loss) from sales of inventory		· ·			
<u> </u>	Miscellaneous Povergia	Busn Code	31.75.78		70	
112	THE STATE OF THE S	COSH CODE	· · · · ·	• •		
11a	ļ <u>-</u>					
ь	<u> </u>					
С	<u>.</u>					
	All other revenue					······································
е	Total. Add lines 11a-11d	•		S	, , , , ,	
	Total revenue See instructions	_ 1 -	1,503,269	507,175		

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)

D	Check if Schedule O contains a respon o not include amounts reported on lines 6b,	(A)	(B)	(C)	1
	b, 8b, 9b, and 10b of Part VIII	Total expenses	Programamivee evantises	Managament end general expenses	(D) Finding sing propersies
1	Grants and other assistance to governments and			7 3 3 4	nipe ses
	organizations in the U.S. See Part IV, fine 21				
2	Grants and other assistance to individuals in			No. 1 Control Control	
	the U.S. See Part IV, line 22			300 1 2 3 3 3 4 3	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV. lines 15 and 16			Sin the total	Ì
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 495b(c)(3)(8)				
7	Other salaries and wages	477,592	477,592		
8	Pension pla raccruals and contributions (include				
	section 401(k) and 403(b) employer contributions;	12,820			
9	Other employee benefits	88,999	- 		
10	Payroll taxes	37,162	37,162		
11	Fees for services (non-employees)				
ð	Management				
b	Legal	13,992		13,992	
C	Accounting	13,993		13,993	
d	Lobbying	W			
e	Professional fundralising services. See Part IV, line 17			<i>yy</i> ,2 ⋅ 3	
f	Investment management fees				
9	Other				· · · · · · · · · · · · · · · · · · ·
12	Advertising and promotion	14,843			
13	Office expenses	52,828	52,828		
14	Information technology				
15	Royalties	160 052	160 050		
16	Occupancy	169,952 8,315	169,952 8,315		
17	Travel		8,313		
18	Payments of travel or entertainment expenses				
	for any federal, state or local oublic officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates Depreciation, depletion, and amortization	104,960	104,960		
22	Insurance	18,887	18,887		
23 24	Other expenses. Itemize expenses not covered.	(1.5/1. (1.4%)/1.3/1.	X 1/2 X 1/2 1/2 X 1/2	65.75	
24	above (List miscellaneous expenses in line 24e If				
	the 24e amount exceeds 10% of line 25, column		To be the simple		, ,
	(A) amount, list line 24e expenses on Schedule ()			**.***	, , ,
a	Miscellaneous Expense	79,729	79,729		
a b	Program & News Services	76,737	76,737		
c	Administrative Expense	51,485		51,485	
d	Engineering	19,090	19,090	<u> </u>	
e	All other expenses	50,628	49,248		1,380
25	Total functional expenses Add lines 1 through 24e	1,292,012	1,211,162	79,470	1,380
26	Joint costs. Complete this line only if the		,		1,550
	organization reported in column (B) joint costs				
	from a combined educational campaign and justification Check here.				
	following SGF 98-2 (ASC 958-720)				
JAA					Farm 990 /2011

****	alt	V.: Darance Sneet				
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		204,885	+	
	2	Savings and temporary cash investments		1,132,506		156,865
	3	Pledges and grants receivable, net	340,428			
	4	Accounts receivable, net		10,468		
	5	Receivables from current and former officers, directors,	trustees key	20,400	4	7,782
		employees and highest compensated employees. Com				
		Schedule L	p	` ' .	5	
	6	Receivables from other disqualified persons (as defined	under section		1-	-
		4958(f)(1)), persons described in section 4958(c)(3)(B),				
		employers and sponsoring organizations of section 5010	-	, ,		
ca	ĺ	employees' beneficiary organizations (see instructions)	,	, `	` [
Assets	7	Notes and loans receivable net		500	7	500
AS	8	Inventories for sale or use		17,228		17,228
	9	Prepaid expenses and deferred charges		23,276		22,020
	1	Land, buildings, and equipment cost or	1	23,270	9	22,020
	1	other basis Complete Part VI of Schedule D	10a 2,814,850	はつべきとうさい	1 "	
	ь	Less: accumulated depreciation	10b 1,577,605		۱.,	1 227 245
	11	Investments—publicly traded securities	54,387	10c	1,237,245	
	12	Investments—other securities. See Part IV, line 11			12	33,420
	13	Investments—program-related See Part IV, line 11	•		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		207,613		207,862
	16	Total assets. Add lines 1 through 15 (must equal line 34	1)	3,087,118	16	3,293,008
	17	Accounts payable and accided expenses		35,743	17	41,482
	18	Grants payable	•	337.13	18	11,402
	19	Deferred revenue		5,908	19	12,603
	20	Tax-exempt bond liabilities		20	12,003	
	21	Escrow or custodial account liability. Complete Part IV o	f Schedule D		21	
s.	22	Payables to current and former officers, directors, truster	es key	2 35 2 2		
Liabilities		employees, highest compensated employees, and disqu	alified persons) t ")		
abi		Complete Part II of Schedule L			22	
J	23	Secured mortgages and notes payable to unrelated third	parties		23	
	24	Unsecured notes and loans payable to unrelated third pa	rties		24	
	25	Other liabilities (including federal income tax, payables to	related third			
		parties, and other liabilities not included on lines 17-24)	Complete Parl X			1
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		41,651	26	54,085
_		Organizations that follow SFAS 117, check here ▶ X	and complete			
Sas		lines 27 through 29, and lines 33 and 34			<i>(</i>	
an	27	Unrestricted net assets		2,803,751	27	2,901,244
83	28	Temporarily restricted net assets		241,716	28	337,679
D .	29	Permanently restricted net assets	A 6		29	
Ē		Organizations that do not follow SFAS 117, check he	re ▶ and			
Ö		complete lines 30 through 34		•	, ,	
set	30	Capital stock or trust principal, or current funds	F-M	30		
AS	31	Paid-in or capital surplus, or land, builting, or equipment		31		
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or	other funds		32	
-	33	Total net assets or fund balances		3,045,467	33	3,238,923
	34	Total liabilities and net assets/fund balances		3,087,118	34	3,293,008

	1990 (2011) Minn-lowa Christian Broadcasting, I 41-1412836			Pa	ge 12
Pa	int XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				!
1	Total revenue (must equal Part VIII column (A), fine 12)	1 1	1,50	3,	269
2	Total expenses (must equal Part IX, column (A) line 25)	2	1,29	2,	012
3	Revenue less expenses. Subtract line 2 from line 1	3	21	1,	257
4	Net assets or fund balances at beginning of year (must equal Part X, line 33 column (A))	4	3,04	5,	467
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1	7,	801
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33)				
	column (B))	6	3,23	8,	923
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			,	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				1
	Schedule O		1. 1		l
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X
b	Were the organization's financial statements audited by an independent accountant?		2ь		Х
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?		2c	ļ	
	if the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O		1 1		1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		1	-	į
	issued on a separate basis, consolidated basis, or both				i
	Separate basis Consolidated basis Both consolidated and separate basis				ĺ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				l
	the Single Audit Act and OME Circular A-133?		3a	j	
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		3b		Į
			Fore	990	1,51

SCHEDULE A (Form 990 or 990-EZ)

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 .

Department of the Treasury (idential Pavenue Service Name of the organization

Minn-Iowa Christian Broadcasting, I

Employer identification number 41-1412836

Pa	rt 🗠 Rea	ason for Public Charit	y Status (All organization	s must	complet	e this i	nart 1 S	See in	ctruction	2030		
The o	rganization is r	not a private foundation beca	use it is: (For lines 1 through 1:	check o	nly one bo	W 1	<u> </u>	oce an	Struction	.5.		
1	A church	convention of churches, or a	ssociation of churches describe	d in secti	on 170/h)	^ / (4.6.6.1/1)	ı					
2	I IA schoold	escribed in section 170(b)(1	IVAVu). (Attach Schedule E.)		O O(D)	(•)(•)(•)	ı					
	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii)											
4	A medical	research organization opera-	ted in conjunction with a hospital	section is	otoltilli)(III) - 4704						
,	city and si	inte	teo in conjunction with a nospile	n ueschut	e in Secti	on 170(D)(1)(A)	(III) En	iter the ho	soital s nam	e	
5			t of a collage as very asset as		- 4 . 4 .							
J !			t of a college or university owns	a or aper	ated by a	gevernn	tental ui	nit desc	inbea in			
: ہ		'0(b)(1)(A)(iv) (Complete Pa		_								
• · · · · ·	A rederal,	state, or local government or	governmental unit described in	section '	170(Б)(1)(A)(v).						
7 '			a substantial part of its support	from a go	vernment	ai unit oi	from th	e gene	ral public			
, ,		n section 170(b)(1)(A)(vi) (• " ' '									
8 .			170(b)(1)(A)(vi)_ (Complete Pa									
9 '	X An organiz	ation that normally receives	(1) more than 33 1/3% of its su	pport from	n contribut	ions m	embersi	np fees	, and gros	.\$		
	receipts fro	om activities related to its ext	impt functions—subject to certain	ın excepti	ons, and	(2) no m	ore than	33 1/3	% of its			
			and unrelated business taxable				ix) from	busine:	sses			
10			30, 1975 See section 509(a)(_					
11	An organiza	ation organized and operated	d exclusively to test for public sa	nely, See	section 5	U9(a)(4						
• • •	Altonees o	form or more publicly suppor	if exclusively for the benefit of the interest of the second of the seco	o penorm	the function	ons or, c	or to car	ry out th	n e			
	509/al/31 (Therk the boy that describer	the type of supporting organization	Section of) 9(a)(1) oi	section	oosra)(2) See	section			
	a Typ	bel b Type II	c Type III-Functio									
e			rganization is not controlled dire			a	Тур	oe III-C	Other			
C i	other than t	ig this cox, i certify that the of	rer than one or more publicly su	ectly or ind	recity by	oue or u	nore dis	qualifiei	d persons			
	or section 5		to that one of more public y sc	ahbarreda a	rganizatio	ns desc	ribed in	section	509(a)(1)			
í			termination from the IRS that it	is a Tuna	f Type II	or Tuno	HI suga	A 49. W -				
•		n, check this box	The state of the s	is a type	·. τ γρε 11,	ui iype	ու ջոնն	gamag)
g			ation accepted any gift or contri	nution fra	m anu of t	ho						ļ
-7	following p		, , , , , , , , , , , , , , , , , , ,		day or t							
			controls, either alone or togethe	r with ners	ons desci	വികൾ ന	ha and				<u></u>	1
		ow the governing body of the		, www. p		1000 111	117 2114			les aux	Yas	No
	=	y member of a person descr	· · · · · · · · · · · · · · · · · · ·							11g(i)		
			described in (i) or (ii) above?							11g(il) 11g(il)	 	-
h			the supported organization(s)							(*.Alim)	L	L
(1) 84	ame of supported	(fr) EIN	(bi) Type of organization	(IV) is the	ordanization	(v) Lin	VOC /1074)	(vi)	Is the	(vii) Afre		
	esper salvin		(machtes on lines 1-9	m cox (i)	المال و 10 الأجاد	310 Oldin	MZ POR	organiza	um in col	ante.		
			above or F4C section (\$60 (natructions))	governo!	cocument?		apus pi your		izediri me gir			
			(+su manucudis)	Y05	No	Yes	No	Yes	No			
(A)					1			-	 			
(B)								***************************************		KA		
****	.											
(C)												
								ĺ				
(D)												
(E)		-										
		 			 		<u> </u>					
				45. %		,5,7,75						
Total		<u> 1: パンプンできむから</u>	北 12 <u>年370年30年30年</u> 3月	T'837'	L Chick,	\$? `??'	197.15	36				

Schedule A (Form 990 or 990-EZ) 2011 Minn-Iowa Christian Broadcasting, I 41-1412836 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) 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 include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its benalf The value of services or facilities furnished by a governmental unit to the organization without charge Total Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2009 (a) 2007 (b) 2008 (d) 2010 (e) 2011 (f) Total Amounts from line 4 Gross income from interest, dividends payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or

ļ	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
ec	tion C. Computation of Public Support Percentage

Gross receipts from related activities, etc. (see instructions)

loss from the sale of capital assets

Total support. Add lines 7 through 10

(Explain in Parl IV)

Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2010 Schedule A. Part II, line 14 15 15 33 1/3% support test-2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a

box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2010 If the organization did not check a box on line 13 or 16a and fine 15 is 33 1/3% or more.

10%-facts-and-circumstances test-2011. 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-discumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

check this box and stop here. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test-2010. If the organization did not check a box on line 13, 16a, 18b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-dircumstances" test, check this box and stop here. Explain in Part IV how the organization meets the facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

	 Ì

Schedule A (Form 990 or 990-EZ) 2011

12

10

11

12

13

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 or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support						
Cate	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants contributions, and membership fees received (Do not include any "unusual grants")	919,416	914,743	1,012,467			
2	grams ; Gross receipts from admissions, merchandise sold or services performed, or facilities femished in any activity that is related to the organization's have sempt purpose.	373,443	371,049			996,094 507,175	4,810,870 2 026 028
3	Gress receipts from activities that are not an unrelated trade or business under section 513						
4	Fax revenues levied for the organization's benefit and either paid to or expended on its behalf						and the state of t
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total Add lines 1 through 5	1,292,859	1,285,792	1,385,213	1,369,765	1,503,269	6,836,898
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 secented from other than disqualified oersons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)					,	6,835,498
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 5	1 292,859	1,285,792	1,385,213	1,369,765	1,503,269	5,836,898
10a	Gross incurne from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	18,603	21,816	53,985	38,540		112,944
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				, ,		2227
C	Add lines 10a and 10b	18,603	21,816	53,985	18,540		112,944
11	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.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	1,311,462	1,307,608	1,439,198	1,360,305	1,503,269	6 949,842
14	First five years. If the Form 990 is for the organization, check this box and stop here		second, third, fail	irth, or fifth tax yea	r as a section 501(c)(3)	> ;
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2011 (line 8	, column (f) divided	by line 13, column	n (f))		15	98,3° %
16	Public support percentage from 2010 Sche					16	96 83%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2011 (fi		•	column (f))		17	2 °′،
18	Investment income percentage from 2010					18	2 "⁄c
19a	33 1/3% support tests—2011 If the organ					122	
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2010. If the organ	ruzation did not che	ck a box on line 1	4 or line 19a, and I	ine 16 is more than	n 33 1/3% and	▶ [X]
20	line 18 is not more than 33 1/3%, check the				•	•	

Schedule A (Form 990 or 990-EZ) 2011 Minn-Iowa Christian Broadcasting, I 41-1412836

Page 4

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. Also complete this part for any additional information (See instructions)

SCHEDULE D (Form 990)

Deca then or 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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 See separate instructions.

2011

Open to Public Inspection

Nam	of the arganization		Employer	identification number
M	inn-Iowa Christian Broadcasting,	·	41-1	412836
	Organizations Maintaining Donor Advised I organization answered "Yes" to Form 990, Par	Funds or Other Similar Funds or a LIV, line 6.	Account	s. Complete if the
		(a) Denor advised turids	(1)	y Fix rids 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	hat the assets held in donor advised		
	funds are the organization's property, subject to the organization's e	xclusive legal centrol?		Yes 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 d	onor advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Ρ	artill Conservation Easements. Complete if the or	panization answered "Yes" to Form	990 Par	t IV, line 7
1	Purpose(s) of conservation easements held by the organization (che	ck all that apply)		
	Preservation of land for public use (e.g. recreation or education	Preservation of an historically im	portant fan	d area
	X Protection of natural habital	Preservation of a certified histori	c structure	
	Preservation of open space	Sunda or Af		
2	Complete lines 2a through 2d if the organization held a qualified cor	servation contribution in the form of a conse	ervation	
	easoment on the last day of the tax year			
				Held at the End of the Tax Year
a	Total number of conservation easements		2a	1
t,	Total acreage restricted by conservation easements		2b	39.00
c	Number of conservation easements on a certified historic structure i	ncluded in (a)	2c	
c	Number of conservation easements included in (c) acquired after 8/	17/06, and notion a		7,34
	historic structure listed in the National Register		2d	1 _
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the organiza	tion during	the
	tax year ▶ 1			
4	Number of states where property subject to conservation easement	s incated ▶ 1		
5	Does the organization have a written policy regarding the periodic m	onitioning inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes X No
6	Staff and volunteer hours devoted to monitoring inspecting, and enf	orcing conservation easements during the y	ear	
	•			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	g conservation easements during the year		
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfied	fy the requirements of section 170(h)(4)(B)		
	(i) and section 170(h)(4)(B1(ii)?			Yes X No
9	In Part XIV, describe how the organization reports conservation easi			
	balance sheet, and include, if applicable, the text of the footnote to t	he organization's financial statements that d	lescribes th	1e
	organization's accounting for conservation easements		<u> </u>	
P	art III Organizations Maintaining Collections of A Complete if the organization answered "Yes" to		Similar /	Assets.
16	If the organization elected as permitted under SFAS 116 (ASC 958			eet
	works of art, historical treasures, or other similar assets held for pub			
	public service, provide, in Part XIV, the text of the footnote to its fina			
b	If the organization elected, as permitted under SFAS 116 (ASC 956)			
	works of art, historical treasures, or other similar assets held for pub	iic exmollion, education, or research in filth	erance of	
	public service, provide the following amounts relating to these items			6
	(i) Revenues included in Form 990, Part VIII, line 1		P	\$
_	(ii) Assets included in Form 990, Part X	or other cimilar appets for transpill your and	muda +tha	\$
2	If the organization received or held works of art, historical treasures		valde (1)6	
	tollowing amounts required to be reported under SFAS 116 (ASC 95	or relating to mese items.		c
	Revenues included in Form 990. Part VIII, line 1		P	\$
b	Assets included in Form 990, Part X			<u>\$</u>

Sche	edule D (Form 990) 2011 Minn-Iowa art III:: Organizations Maintaining	Christian Br	oadcasting	I 41-1	1412836	Page 2
3	Using the organization's acquisition, accessio collection items (check all that apply)	n, and other records, chec	k any of the following	that are a signi	ficant use of its	is (continued)
а	Public exhibition	d [] Loan o	r exchange programs			
b		e Other	r exchange programs			
c	Preservation for future generations	C [] Other				
4	Provide a description of the organization's col	lections and explain how th	You further the eventure	nting's avenue		
•	XIV	ioditalis and explain now in	rey minite inc diganiz	ranon a exembi	purpose in Part	
5	During the year did the organization solicit or	receive donations of art, h	istorical treasures, or	other similar		
	assets to be sold to raise funds rather than to					Yos No
Pa	rt IV Escrow and Custodial Arra				'Yes" to Form 9	90, Part IV.
	line 9, or reported an amount					,
1a	Is the organization an agent, trustee, custodia	n or other intermediary for	contributions or other	assets not		
	included on Form 990, Part X2					Yes No
b	If "Yes," explain the arrangement in Part XIV a	ind complete the following	table			, , ,
						Amount
c	Beginning balance				1c	
d	Additions during the year				10	- Larry Colonia
6	Distributions during the year				1e	
f	Enging balance				11	
2a	Did the organization include an amount on For	m 990, Part X, line 21?			· · · · · · · · · · · · · · · · · · ·	Yes No
ь	If 'Yes,' explain the arrangement in Part XIV.			*		1, 124
Pa	rt V Endowment Funds. Comple	te if the organization	answered 'Yes" to	o Form 990.	Part IV, line 10.	
				MO) 6915 UDEN	(d) Hree years oack	(e) For a years pac
1a	Beginning of year balance			///		
	Contributions					
С	Net investment earnings, gains, and					-
	losses					'
d	Grants or scholarships		····		· · · · · · · · · · · · · · · · · · ·	
-	Other expenditures for facilities and					
	programs					, , ,
t	Administrative expenses			······································		. ,
	End of year balance	· · · · · · · · · · · · · · · · · · ·				
2	Provide the estimated percentage of the current	at year end balance (line 1	n Column (a)) held as		!, 	<u> </u>
	Board designated or quasi-endowment	16	g colorini (a)) held as			
b	Permanent endowment ▶ %	*				
	Temporarily restricted endowment ▶	94.				
_	The percentages in lines 2a 2b and 2c should					
3a	Are there endowment funds not in the possess		are held and adminis	tered for the		
•-	organization by.	The second secon	toro no a ana aonimi	ACTOR FOR THE		Yes No
	(i) unrelated organizations					3a(1)
	(ii) related organizations					3a(ii)
h	If "Yes" to 3a(ii), are the related organizations	isted as required on Scher	fule R?			3b
	Describe in Part XIV the intended uses of the	•				(30)
	rt VI Land, Buildings, and Equip					
	Description of property	(a) Cost or other traces	(b) Cost or other busis	fet?	or anulated	ung, 1008 (b)
	waste and the state of	(in celman)	(oltrar)	l '	pregration	(41,000: 18.16
1a	Land		165.1		,	165,150
	Buildings		556,3		329,355	226,992
	Loasehold improvements	***************************************				220,392
	Equipment		2,093,3	53 1	,248,250	845,103
	Other		=,229,9			545,105
	Add lines 1a through 1e (Column (a) must eq	ual Form 990. Part X. color	mn (B), line 10(c))			1,237,245
			(0), / / /			1,201,290

. . . .

Schedule D (Form 990) 2011 Minn-Iowa Christian	Broadcasting	, I 41-1412836	Page
Part VII	Investments—Other Securities. See Form 9	990, Part X, line 12.		
	(a) Description of security or coregory	(b) Hose virtig	(c) Method	of enforcement
	(ngusa) umua at saarkaka		Dost or end-of yo	auto, senom ac
(1) Financial	•			
(2) Closely-n	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				· · · · · · · · · · · · · · · · · · ·
(E)				
(E)				· ····································
•				
(G)				······································
(H)				· · · · · · · · · · · · · · · · · · ·
(1)				
		>	March 19	,
Párt VIII	Investments—Program Related. See Form 5	990, Part X, line 13		
	(a) Description of investment type	(p) 650) value	(c) Method a Cast or one of ,e	
[1]				
(2)				
(3)				
(1)				
(5)				
(6)				
(1)				
(8)				
	The second secon			·
(9)				
(10)				
		<u> </u>		
Part IX	Other Assets. See Form 990, Part X line 15			
	(a) Description			(b) they care
_(1)	Licenses			198,828
{2}	Accrued Interest			9,034
(3)				······································
(4)				
(5)				
(6)	· · · · · · · · · · · · · · · · · · ·			
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Forni 990, Part X, col. (B) line 15.)		<u> </u>	207,862
Part X	Other Liabilities, See Form 990, Part X, line 2	25		
1	(a) Description of flats ity	(b) Bock value		,
(1) Federal	income taxes			
(2)				,
(3)				* ()
(4)				1. S. C. P. M. C.
(5)				,
(6)				, ' , "
			-1 5 (2014) 지수는	
(7)				
(8)				
(9)			1000	
(10)				•
(11)				
Total, (Column	n (b) must equal Form 990, Part X, cot (B) line 25)	•	<u> </u>	
2 FIN 48 (AS	C 740) Footnote. In Part XIV, provide the text of the footnote	to the organization's finar	ncial statements that reports the	
organization's	liability for uncertain tax positions under FIN 48 (ASC 740)	· · · · · · · · · · · · · · · · · · ·		

Sch	medule D (Form 990) 2011 Minn-Iowa Christian Broadcasting, I	41-1412836	Page 4
P	art XI Reconciliation of Change in Net Assets from Form 990 to Audited F	inancial Statement	rage 4
1		1	1,503,269
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,292,012
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	211,257
4	Net unrealized gains (losses) on investments	4	221,237
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	211,257
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Re	evenue per Return	
1	Total revenue, gains, and other support per audited financial statements	1	1,503,269
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
c	Recoveries of prior year gran's 2c		
d	Other (Describe in Part XIV.)	,	
0	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,503,269
4	Amounts included on Form 990 Part VIII, line 12, but not on line 1;		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,503,269
Pa	art XIII: Reconciliation of Expenses per Audited Financial Statements With E	xpenses per Retur	
1	Total expenses and losses per audited financial statements	1	1,292,012
2	Amounts included on line 1 but not on Form 990. Part IX, line 25:	7	
a	Donated services and use of facilities 2a		
b	Prior year adjustments 2b	· ·	
C	Other losses 2c		
d	Other (Describe in Part XIV.)		
e	Add lines 2a through 2d	<u> 2e</u>	
3	Subtract line 2e from line 1	3	1,292,012
4	Amounts included on Form 990 Part IX line 25 but not on line 1		
а	Investment expenses not included on Form 950 Part VIII line 75		
b	Other (Describe in Part XIV.)		
C	Add lines 4a and 4b	4c	
	Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,292,012
·Pa	art XIV Supplemental Information		

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

Part II, Line 9 - Accounting for Conservation Easements

The Organization acquired 39 acres, which are a part of the CRP program. The Organization has not collected any payments to date, as they have applied to have the easement removed.

Schedule D (Form 990; 2011 Minn-Iowa Christian Broadcasting, I 41-1412836 Part-XIV. Supplemental Information (continued)

Page 5

SCHEDULE O

(Form 990 or 990-EZ)

Department or the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

Minn-Iowa Christian Broadcasting, I

Employer identification number 41-1412836

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Form 990 will be reviewed by the Director and the Board of Directors at it's meeting.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The governing documents are available to the public upon request.

Forms	Ωí	ther Notes a	nd Loans Recei	vahlo	
990 / 990-PF	0.	inor Hotes a	ilu Loans Recei	vable	2011
	For calendar year 2011	or tax year beginn	ing	and ending	2011
Name .				Em	nployer Identification Num
Minn-Iowa Chri	stian Broadc	asting. T			-1412026
					L-1412836
Form 990, Part	X, Line 7 -	Additiona	al Informatio	n	
	me of borrower			Relationship to disqualit	fied person
i) Note Receiva	ble				
2) 3)					
51					
5)					
7)					
6) 9)					
10)					The state of the s
() () () () () () () () () ()			Carried Contract of the Contra	St. Free see Tyle Till	<i>i</i> , , , , , ,
Original amount borrowed	Date of loan	Maturity date	R	epayment terms	Interest rate
<u> </u>					
2)					
) }					
)					
<u>'\</u>					
<u> </u>					
(i) (ii)		-			
<u> </u>		1 1 2 3 3 3 3 3	1, 25 5 5 5 7 7		
_					
Security	y provided by borrewer			Purpose of loan	
)					***************************************
<u> </u>					
1		THE PERSON NAMED IN THE PE	·····		
<u> </u>					
1					
j					
<u> </u>					
0)	. j.k. 17 7. 7. 4.95.	5 7 5 40 4 7 7 1		· · · · · · · · · · · · · · · · · · ·	<u> </u>
<u> </u>			Balance due at	Balance due at	Fair market value
Consideration	furnished by lender		seginning of year 500	end of year 500	(VB)-P1 goly;
)				500	
<u> </u>					
)					
]					
1	······································				
)					
01					
Totals			500	500	

Minn-lowa Christian Broadcasting, I P O. Box 72, County Rd 6 Blue Earth, MN 56013

Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury 1991 inte na Reserva Sonice

See separate instructions.

Attach to your tax return

Ngini	מיינוס מיינוס מיינוס מיינול Mainn —	Iowa Christ	ian Broade	action 7		1	ying mu	
F. 50	urss or actual, to which this form reales	20#4 0//2/30	Tan Divade	ascing, i	<u> </u>	41-	141	2836
	ndirect Deprecia	tion						
-		ense Certain Proj	nerty Under Sec	tion 179	· · · · · · · · · · · · · · · · · · ·			
•		any listed propert			amalata Dad	· 1		
1	Maximum amount (see instructi		y, compicte rait	v belove you (ompiete Fan	. 1	T	500 000
2	Total cost of section 179 proper		o metaletione)				1	500,000
3	Threshold cost of section 179 p			steretus so)			2	2 000 000
4	Reduction in limitation, Subtract			structions;			3	2,000,000
5	Dollar limitation for tax year Subtrac			ad films secretate			4	
6		ation of property		of Cost (bus ness use b	T	F4	5	
	(-,		1,00	11 COSE 1803 11: 35 836 0	(5)	Riccled cost		
				****	 	- 		
7	Listed property. Enter the amou	int from Imp 29			7			·
8	Total elected cost of section 179		te in column (c) linne	6 ana 7	<u> </u>		Γ-,	<u> </u>
9	Tentative deduction. Enter the s			o dana 7			8	
10	Carryover of disallowed deducti						9	
11	Business income limitation. Ent	•		than zorož oz boo	5 icon incernation		10	· · · · · · · · · · · · · · · · · · ·
12	Section 179 expense deduction				a rage manucho	1151	11	
13	Carryover of disallowed deduction	,		man mie i i	13		12	
*********	Do not use Part II or Part III bel	**************************************		***************************************				<u></u>
		ation Allowance a		ciation /Do no	at include let			C
14	Special depreciation allowance	for outlified property to	that then listed areas	Ciation (DO III	or mende usu	so brobe	TY	See instructions)
,	during the tax year (see instruct		me man naced prope	nty) placed in Set	VICAL			
15	Property subject to section 168(:	14	
16	Other depreciation (including AC						15	104 060
		ation (Do not incli	ide listed propert	VI/See instru	ctions)		16	104,960
	III III III DEDICE	Brion 100 not more	Section		Caulis.)			
17	MACRS deductions for assets p	stared in senure in tax i			······································		47	
18	I you are closting to group any assets that	•			🖍	П	1.7	0
		-Assets Placed in Ser				eciation S	vetem	
		(b) Month and year	(c) Basis for degronism	1			7.5(6.11)	
	(a) Chas fication of propert,	ptaced in Setvice	(business/investing intune willy non-meture one		(e) Convertor	(f) Metra	24	(g) Orphates on Jeduction
19a	3-year property							
<u> </u>	5-year property		·······					· · · · · · · · · · · · · · · · · · ·
	7-year property	- [::::::::::::::::::::::::::::::::::::						
	10-year property							
	15-year property	-						
1	20-year property							
-	25 year property			25 yrs		5/1		
<u>{S</u>	Residential rental			27 5 yrs	MM	S/L		
• • •	property			27 5 yrs	MM	SA.		
	Nonresidential real			39 yrs	MM	S/L		
•	property				MM	5/L		
		Assets Placed in Servi	ce During 2011 Tax	Year Using the			Sustan	n
20a	Class life				1107710070	Ţ	7	· · · · · · · · · · · · · · · · · · ·
	12-year		· · · · · · · · · · · · · · · · · · ·	12 yrs		S/L S/L		
*,			BOOKS WILLIAM TO THE STREET OF		0444	~~~ ~~ ~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	40-year irt IV Summary (See in	etructions)		40 yrs	MM	S/L		
	Listed property Enter amount fro			······································			34	
21	Total. Add amounts from line 12		nas 10 and 20 in Anii	man (n) and hen	21 Enter have	ŀ	21	
22	and on the appropriate lines of y	•				- 1	22	104,960
22	For assets shown above and pla						22	104,300
23	nodion of the basis attributable t	-	garrain jear, enter		23			, , ,