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DLN: 93493249004062

Department of the Treasury

# **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)

2011

OMB No 1545-0047

Open to Public

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

пенан	Revenue	Service		<u> </u>	·		·	Inspection		
			endar year, or tax y C Name of organization	ear beginning 01-01-201	.1 and ending 12-31-20	11	D Employer	identification number		
_		pplicable		ASTING CORPORATION						
_	ress ch	_	Doing Business As				56-07502 E Telephone			
_	ne char						(828) 285	5-8477		
_	ıal retur		Number and street (o PO BOX 159	rPO box if mail is not delive	ered to street address) Room/s	suite		ots \$ 3,369,134		
Ten _	mınated	d								
Ame	ended r	return	City or town, state or BLACK MOUNTAIN, NO							
App	lication	pending	,							
				dress of principal officer			s a group ret			
			DAVID BRUCE 3 PORTERS COV	/E ROAD		affilia	tes?	ΓYes <b>Γ</b> No		
			ASHEVILLE, NC			H(b) Are al	l affiliates incl	uded?		
								st (see instructions)		
Tax	k-exem	pt status	▼ 501(c)(3)	01(c) ( ) ◀ (insert no )	4947(a)(1) or 527	H(c) Grou	p exemption	number ►		
W	ebsite	:⊨ ww	W BRB ORG							
<b>(</b> Form	n of ord	anızatıon	Corporation Trust	Association Other		L Year of for	rmation 1959	M State of legal domicile NC		
	rt I	Sumi		, ,		I		,		
	<b>1</b> F	Briefly de	scribe the organizat	ion's mission or most si	anificant activities					
			_		GH RADIO AND THE INT	TERNET				
2	-									
ACUYIUES & SOVEIIIAIIICE	-									
, c	2 (	heck th	s box 🛏 If the ora	anization discontinued if	ts operations or disposed	of more than 2	5% of its net	assets		
3			•		rt VI, line 1a)		3	1		
ő.			of independent voting							
<u> </u>			·	5						
1					r 2011 (Part V, line 2a)		6			
ž			·	stimate if necessary) enue from Part VIII, col			72			
				ole income from Form 99	` ''					
	D I	vet uniei	ateu Dusilless taxat	ne income nom Form 99	0-1, lille 34		7t			
		C t 1		>==+\/TTT   4  - \		Prio	r Year	Current Year		
<u>o</u>	8			Part VIII, line 1h)		•	2,528,517	2,164,335		
Revenue	9	Program service revenue (Part VIII, line 2g)					801,475			
₽ĕ	10		•	, , , , , ,	•	181,763				
	11			column (A), lines 5, 6d,		no	132,343	147,977		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)					3,644,098	3,355,490		
	13				(A), lines 1-3)		13,586	0		
	14	Benefit	s paid to or for mem	bers (Part IX, column (A	A), line 4)		0	0		
	15	Salarıe	s, other compensatı	on, employee benefits (I	Part IX, column (A), lines					
Бхрепзез		5-10)					1,725,947			
<u>₹</u>	16a	Profes	sional fundraising fe	es (Part IX, column (A),	line 11e)		0	0		
ਲੋਂ	b	Total fur	draising expenses (Part	IX, column (D), line 25) ► <u>14</u>	7,867					
	17	Other	expenses (Part IX, c	olumn (A), lines 11a-1	1d,11f-24e)	-	1,671,193 1,			
	18	Total e	xpenses Add lines	13–17 (must equal Part	: IX, column (A), line 25)		3,410,726 3,333,1			
	19	Revenu	ie less expenses Si	ubtract line 18 from line	12		233,372	22,310		
8 9							of Current	End of Year		
net Assets or Fund Balances	20	Totala	ceate (Part V line 1	6)		<b>—</b>	<b>ear</b> 8,656,784	8,564,355		
d B.	20 21			26)			161,497	· · · · · ·		
E E	22			s Subtract line 21 from			8,495,287			
	t II		ature Block	5 Subtract line 21 from	11116 20 1 1 1 1 1		0,133,207	0,110,121		
				have examined this return	n, including accompanying	schedules and si	tatements, and	I to the best of mv		
nowl	edge a							of which preparer has any		
ποWl	edge.									
		****	*			120	112_00_05			
Sign		I <b>B</b>	ture of officer				12-09-05 ate			
dere		раулг	BRUCE PRESIDENT							
			or print name and title							
		Dec	- k		Date	Check If	Preparer's tax	paver identification number		
Paid		Preparer signature				self-	(see instruction	. ,		
	arer's	employed F				P00445891				
Jse C		The state of the s				EIN > 56-074	17981			
, 3 <del>0</del> (	-iiiy			DGEFIELD COURT						
		I	ACHEV	Phone no 🕨 (828) 254-2254						

ASHEVILLE, NC 28806 May the IRS discuss this return with the preparer shown above? (see instructions) . .

Par	HII	Statement of Program S Check if Schedule O contains a				দ
1	Brief	ly describe the organization's mi	ssion			
CREA	NOITA	E BROADCASTING CORPORA' " (MARK 16 15) WE PROCLAII ATIONS IN WESTERN NORTH C	1 THE GOSPEL OF JES	US CHRIST USING E	BIBLE TEACHING AND CHRIS	STIAN MUSIC ON
2	the pi	ne organization undertake any siq rior Form 990 or 990-EZ?				es 🔽 No
		s," describe these new services				
3	servi	ne organization cease conducting			icts, any program Y	es 🗸 No
		s," describe these changes on S				
4	exper	ribe the organization's program s nses Section 501(c)(3) and 501 s and allocations to others, the t	(c)(4) organizations and	section 4947(a)(1)	trusts are required to report th	
<b>4a</b>	CAN EVER OPPO OVER TRAD EVEN OPPO EART FAMI	ERYONE WHO CALLS ON THE NAME OF T THEY BELIEVE IN HIM IF THEY HAVE NEV Y DAY BLUE RIDGE BROADCASTING WO BRTUNITIES WE STRIVE TO LEAD PEOPLE 10,000 HOURS OF EVANGELISTIC AND DE SHOWS, FESTIVALS, SPORTING EVENT TS WITH COMBINED ATTENDANCE OF O PRTUNITIES INCLUDED PROVIDING MED: HQUAKE, HELPING 183 CHILDREN ATTE LIES WITH ASSISTANCE DURING CHRIST SISTER STATION IN REACHING OVER 50	HE LORD WILL BE SAVED 'BU FER HEARD ABOUT HIM? AND RKS TO TELL THOUSANDS OF INTO A PERSONAL AND DYN, DISCIPLESHIP TEACHING PRO S, MARRIAGE CONFERENCES VER 136,000 AND RESULTING CATION TO TREAT TRACHOM ND CHRISTIAN SCHOOLS FOR MAS SEASON, PROVIDING CH	HOW CAN THEY HEAR AB PEOPLE ABOUT JESUS CHAMIC RELATIONSHIP WITH GRAMS, AIRED OVER 41, WOMEN'S CONFERENCE IN AT LEAST 12,700 DEC A TO 35,085 FAMILIES, PICONE TAND LITERATURE TO INTERIOR TO LITERATURE TO	OUT HIM UNLESS SOMEONE TELLS TH RIST THROUGH EVANGELISM, DISCIF I JESUS CHRIST IN 2011 BLUE RIDGE 000 HOURS OF CHRISTIAN MUSIC, SI SS, EVANGELISTIC EVENTS, TEACHING ISIONS OF SALVATION OR RECOMMIT ROVIDE FUNDING TO RELIEF EFFORTS 52 UNITS OF BLOOD IMPACTING 456 8,334 CHILDREN IN NEED AROUND T	EM?" (ROMANS 10 13-14) PLESHIP AND MISSION E BROADCASTING AIRED PONSORED CONCERTS, EVENTS, AND SPEAKING MENT THE 2011 MISSION S IN JAPAN AFTER THE LIVES, PROVIDING 170 THE WORLD, SUPPORTING
4b	(Code	e ) (Expenses \$	ınclu	ding grants of \$	) (Revenue \$	)
4c	(Code	e ) (Expenses \$	ınclu	ding grants of \$	) (Revenue \$	)
	Othe	er program services (Describe ii	Schedule O )			
		penses \$	including grants of \$		) (Revenue \$	)
4e	Tota	ıl program service expenses►\$	2,512,016			

CHECKIIST OF REGULE CO SCHEDULE	art IV	Checklist o	f Required	Schedule
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	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💋	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	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 $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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.	11b		No
C	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.	11c		No
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.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	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.	11f	Yes	
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	Yes	
b	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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 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, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II and IV.	15		No
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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			
	<i>IV</i>	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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 owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V	Statements Regarding Other IRS Filings and Tax Compliance	

	Check it Schedule O contains a response to any question in this Part V	<u> </u>	• 1	
	5		Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	<b>1a</b> 23			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
la	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
b	return			
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the	3a		No
b	year?	3b		
	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 or securities	4a		
b	account)?	та		No
_	If "Yes," enter the name of the foreign country   See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
a h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		No No
		5b		
·	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
,	Organizations that may receive deductible contributions under section 170(c).	_		۱.,
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		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
1	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1
	Sponsoring organizations maintaining donor advised funds.	•		
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter  Instruction foce and control control to the control of t			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
-	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
_	sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			1
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand  13c			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	9		No	
	ection B. Policies (This Section B requests information about policies not required by the Internal			
ке	evenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	165	No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		110
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No.
b	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?	16b		
Se	ection C. Disclosure			
	List the States with which a copy of this Form 990 is required to be filed▶NC , VA , TN , WV , FL			

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
  - Own website Another's website V Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► ALICE KNIGHTEN
  3 PORTERS COVE ROAD

# <u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organiz	•	lated o	rganı	zatio	ns c	ompe	nsat	ed any current or fo	ormer officer, direct	or, or trustee
<b>(A)</b> Name and Title	(B) Average hours per week (describe	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
(1) WM FRANKLIN GRAHAM III DIRECTOR	1 00	х						0	97,000	18,307
(2) DAVID BRUCE PRESIDENT	2 00	х		Х				0	126,881	83,508
(3) E HAROLD MUNN JR SECRETARY-TREASURER	1 00	х		х				0	0	0
(4) MELVIN GRAHAM JR DIRECTOR	1 00	х						0	0	0
(5) ALEX MCFARLAND VICE PRESIDENT	1 00	х		х				0	0	0
(6) PETER FONTAINE DIRECTOR	1 00	х						0	0	0
(7) WILLIAM WILCOX DIRECTOR	1 00	х						0	0	0
(8) MARJORIE GIESER DIRECTOR	1 00	х						0	0	0
(9) JAMES KIRKLAND DIRECTOR OF RADIO	50 00			х				56,413	56,414	34,548
(10) ALICE KNIGHTEN GENERAL MANAGER	50 00			х				89,228	0	24,349
(11) BILLY GRAHAM CHAIRMAN	1 00						Х	0	102,381	126,107
(12) CLIFF BARROWS DIRECTOR	1 00						х	0	72,682	111,006

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

	(A) Name and Title	(B) Average hours per week (describe hours	dırector/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)		(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(	(F) Estimated amount of oth compensation from the organization are related		
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)	,	organiza		
1b	Sub-Total							<u> </u>  ►							
	T 1 1 / 11 P 41 14 3							<u> </u>		145,641	455,35	8		397,825	
2	Total number of individuals (inclu \$100,000 of reportable compens	udıng but not lın	nited to	thos	e lıs			) who	o received i	nore tha	ın				
													Yes	No	
3	Did the organization list any <b>form</b> on line 1a? <i>If</i> "Yes," complete Sch							ee, c	or highest c	ompens • •	ated employee	3	Yes		
4	For any individual listed on line 1 organization and related organization and related organization.											4	Yes		
5	Did any person listed on line 1a is services rendered to the organiza									ızatıon d	or individual for	5		No	
Se	ection B. Independent Cont	tractors													
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax yo	the organizatio ear									ng with				
	Nam	( <b>A)</b> ne and business add	dress							Desc	(B) ription of services	+	(C) Compensation		
												$\downarrow$			
												$\downarrow$			
	Total number of independent contr \$100,000 of compensation from t			ot lin	nıted	l to	those	liste	d above) wh	no recei	ved more than				

Form 99								Page <b>9</b>
Part	<del>/***</del>	Statement of	Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
#\$ #	1a	Federated camp	aıgns 1a					
e in	b	Membership due	es <b>1b</b>					
s, ç	c	Fundraising ever	nts <b>1c</b>					
<u>≆</u> ,ह	d	Related organiza	ations <b>1d</b>					
ĘĘ,	e	Government grants	(contributions) <b>1e</b>					
Contributions, gifts, grants and other similar amounts	f g	sımılar amounts not Noncash contrib	outions included in	2,164,335				
Sand	h		1a-1f	•	2,164,335			
e				Business Code				
Wen	2a	RADIO PROGRAMS		515100	756,521	756,521		
<del>-</del>	b	MISCELLANEOUS		900099	116,905	116,905		
9 9 9	C	-						
ja S	d							
Program Service Revenue	e							
12 12 13 14	f	All other program	m service revenue					
Ě	g	Total. Add lines	2a-2f		873,426			
	3	Investment inco	me (including dividen	ds, interest				
		and other simila	ramounts)	▶ [	166,752			166,752
	4	Income from investi	ment of tax-exempt bond	proceeds . 🕨				
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross rents		147,977				
	b	Less rental expenses		0				
	c	Rental income or (loss)		147,977				
	d	· · ·	ne or (loss)		147,977			147,977
		Γ	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory		16,644				
	ь	Less cost or other basis and sales expenses		13,644				
	C	Gain or (loss)		3,000				
	d	Net gain or (loss		,▶	3,000			3,000
ənue	8a	Gross income from events (not inclus)						
Other Revenue		See Part IV, line						
ž	b		enses b					
J	9a		oss) from fundraising	events 🟲   				
	94	See Part IV, line	om gaming activities e 19 a					
	b		enses b					
	10a	Net income or (I Gross sales of in returns and allow		vities				
	ь	Less cost of go						
	С		oss) from sales of inv					
		Miscellaneous	Revenue	Business Code				
	11a							
	b							
	C							
	d	All other revenu						
	е	<b>Total.</b> Add lines	11a-11d	🛌				
	12	Total revenue. S	ee Instructions .	. ▶	3,355,490	873,426	0	317,729

# 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)

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

	neck if Schedule O contains a response to any question in this Part IX	<u> </u>			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	185,219	82,249	93,609	9,361
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,062,564	857,677	170,197	34,690
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	60,965	48,076	12,889	
9	Other employee benefits	266,603	210,238	56,365	
10	Payroll taxes	89,030	70,207	18,823	
11	Fees for services (non-employees)				
а	Management				
b	Legal	17,181		17,181	
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	8,107		8,107	
g	Other	190,230	65,125	21,289	103,816
12	Advertising and promotion	146,211	115,299	30,912	
13	Office expenses	238,646	165,848	72,798	
14	Information technology	149,755	118,094	31,661	
15	Royalties				
16	Occupancy	243,867	220,605	23,262	_
17	Travel	32,642	25,741	6,901	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	·	·	,	
19	Conferences, conventions, and meetings	2,210	1,743	467	
20	Interest				
21	Payments to affiliates				_
22	Depreciation, depletion, and amortization	214,041	150,261	63,780	
23	Insurance	35,883		35,883	_
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	PROGRAMMING EXPENSES	132,489	132,489		
b	OTHER	114,477	105,304	9,173	
c	OUTREACH EXPENSES	81,388	81,388		
d	MUSIC LICENSES	50,272	50,272		
e					
f	All other expenses	11,400	11,400		
25	Total functional expenses. Add lines 1 through 24f	3,333,180	2,512,016	673,297	147,867
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm <b>990</b> (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 500 500 1 1 3.321.444 3.960.619 2 2 3 3 138.549 4 4 116.218 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Schedule L . . . . . 7 8 9 1.735 9 2.426 Prepaid expenses and deferred charges . . . . 5.467.681 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 3,950,651 b Less accumulated depreciation . . . . 1,710,287 10c 1,517,030 3,484,269 2,967,562 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 Intangible assets . . . . . . . . . 15 15 8,656,784 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 8,564,355 161,497 146,234 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L $\ldots$ . $\ldots$ . $\ldots$ 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D . . . . 26 161,497 26 146,234 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 8,495,287 27 8,418,121 Unrestricted net assets . . . . 28 28 Temporarily restricted net assets . . . . . Fund 29 29 Permanently restricted net assets . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances . . . . . 8.495.287 33 8.418.121 34 Total liabilities and net assets/fund balances . . . . . 8.656.784 34 8.564.355

Pa	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3.3	355,49
2	Total expenses (must equal Part IX, column (A), line 25)	2			333,18
3	Revenue less expenses Subtract line 2 from line 1	3			22,31
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8,4	195,28
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-99,47
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		8,4	118,12
Pai	TEXII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII		•	୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were in a separate basis, consolidated basis, or both	ssued			
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?		За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the r audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

**Employer identification number** 

## OMB No 1545-0047

Inspection

## **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

Name of the organization

# Complete if the organization is a section 501(c)(3) organization or a section

**Public Charity Status and Public Support** 

4947(a)(1) nonexempt charitable trust.

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

BLUE RIDGE BROADCASTING CORPORATION 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 section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type III - Other Type I **b** Type II 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 the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

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

Provide the following information about the supported organization(s)

instructions

Sch	edule A (Form 990 or 99	90-EZ)2011						Page <b>2</b>
	(Complet	e only if you	checked the	box on line 5,	7, or 8 of Part	<b>(b)(1)(A)(iv)</b> I or if the orgar	nızatıon faıle	d to qualify
			<u>organızatıon f</u>	fails to qualify ι	<u>under the tests</u>	listed below, pl	<u>lease comple</u>	ete Part III.)
	ection A. Public Su					Т	1	
Cal	endar year (or fiscal ye in)	ar beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	(e) 2011	( <b>f</b> ) Total
1	Gifts, grants, contribut	ions, and						
	membership fees recei							
	ınclude any "unusual							
_	grants ") Tax revenues levied fo	rtho						
2	organization's benefit a							
	paid to or expended on							
	behalf							
3	The value of services of							
	furnished by a governme the organization withou							
4	Total. Add lines 1 thro	_						
5	The portion of total cor	-						
-	by each person (other	than a						
	governmental unit or p	•						
	supported organization line 1 that exceeds 2%							
	amount shown on line 1							
	(f)	21,0014						
6	Public Support. Subtractine 4	ct line 5 from						
S	ection B. Total Sup	port						
Cal	<b>endar year</b> (or fiscal yea	r beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
_	ın)	_	(4) 2007	(2) 2000	(4) 2005	(4) 2020	(0) 2022	(1) 1 3 4 4
7 8	A mounts from line 4 Gross income from inte	rost –						
0	dividends, payments re							
	securities loans, rents							
	and income from simila	ır						
_	sources							
9	Net income from unrela business activities, wh							
	not the business is reg							
	carried on							
10	Other income (Explain							
	IV ) Do not include gai from the sale of capital							
11	Total support (Add line							
	through 10)							
12	Gross receipts from re	lated activities	s, etc (See inst	ructions )			12	
13	First Five Years If the		r the organizati	on's first, second	l, thırd, fourth, or	fıfth tax year as a	501(c)(3) or	
	check this box and <b>sto</b>	p here						<b>▶</b> □
S	ection C. Computat	ion of Publ	ic Support F	Percentage				
14	Public Support Percen	tage for 2011	(line 6 column	(f) dıvıded by lıne	11 column (f))		14	
15	Public Support Percen	tage for 2010	Schedule A , Pa	rt II, line 14			15	
16a	33 1/3% support test-					line 14 is 33 1/3%	% or more, che	
h	and <b>stop here.</b> The org  33 1/3% support test					6a and line 15 is	33 1/20% or m	ore check this
D	box and <b>stop here.</b> The					oa, and inte 15 IS	1/3%0 UI M	ore, check this
17a	10%-facts-and-circum	-	•		-	ne 13, 16a, or 16	b and line 14	٠,
	ıs 10% or more, and ıf							
	in Part IV how the orga	anızatıon meet	s the "facts and	d circumstances"	test The organiz	zatıon qualıfıes as	a publicly su	
b	organization 10%-facts-and-circum	stances test—	<b>2010.</b> If the ora	anization did not	check a hov on li	ne 13, 16a 16b	or 17a and lin	<b>▶</b> □
,	15 is 10% or more, an							-
	Explain in Part IV how	the organizati						
10	supported organization  Private Foundation If t		n did not chools	a hov on line 12	16a 16h 17a a	or 17h chack this	hov and coc	<b>►</b> □

**▶**□

Part III Support Schedule for Organizations Described in IRC 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.)

Sa	ction A. Public Support							
	ndar year (or fiscal year beginning	1						
Cuic	in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	<b>(e)</b> 20	011	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not	3,198,345	3,208,239	2,894,774	2,556,517	2	,164,335	14,022,210
	ınclude any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services performed, or facilities furnished in							
	any activity that is related to the	925,468	853,767	786,460	773,475		873,426	4,212,596
	organization's tax-exempt							
	purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or							
_	business under section 513 Tax revenues levied for the							
4	organization's benefit and either							
	paid to or expended on its							
	behalf							
5	The value of services or facilities							
	furnished by a governmental unit							
	to the organization without charge							
6	<b>Total.</b> Add lines 1 through 5	4,123,813	4,062,006	3,681,234	3,329,992	3	,037,761	18,234,806
	Amounts included on lines 1, 2,	.,,125,615	1,002,000	0,001,201	0,023,332		,,,,,,,,,,	10/20 1/000
<i>,</i> a	and 3 received from disqualified	5,000						5,000
	persons							
b	Amounts included on lines 2 and 3							
	received from other than							0
	disqualified persons that exceed the greater of \$5,000 or 1% of the							U
	amount on line 13 for the year							
c	Add lines 7a and 7b	5,000						5,000
8	Public Support (Subtract line 7c							18,229,806
	from line 6 )							10,229,000
Se	ction B. Total Support							
-								
Cale	ndar year (or fiscal year beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 20	11	(f) Total
	ın)							
9	ın) A mounts from line 6	(a) 2007 4,123,813	<b>(b)</b> 2008 4,062,006	(c) 2009 3,681,234	(d) 2010 3,329,992		,037,761	( <b>f</b> ) Total
9	ın) A mounts from line 6 Gross income from interest,							
9	ın) A mounts from line 6							
	In) A mounts from line 6 Gross income from interest, dividends, payments received on	4,123,813	4,062,006	3,681,234	3,329,992		,037,761	18,234,806
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,123,813	4,062,006	3,681,234	3,329,992		,037,761	18,234,806
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	4,123,813	4,062,006	3,681,234	3,329,992		,037,761	18,234,806
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	4,123,813	4,062,006	3,681,234	3,329,992		,037,761	18,234,806
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	4,123,813	4,062,006	3,681,234	3,329,992		,037,761	18,234,806
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after	4,123,813	4,062,006	3,681,234	3,329,992		,037,761	18,234,806
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	4,123,813 322,246	4,062,006 332,975	3,681,234	3,329,992 315,506		317,729	18,234,806 1,611,741
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included	4,123,813 322,246	4,062,006 332,975	3,681,234	3,329,992 315,506		317,729	18,234,806 1,611,741
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	4,123,813 322,246	4,062,006 332,975	3,681,234	3,329,992 315,506		317,729	18,234,806 1,611,741
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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	4,123,813 322,246	4,062,006 332,975	3,681,234	3,329,992 315,506		317,729	18,234,806 1,611,741
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include	4,123,813 322,246	4,062,006 332,975	3,681,234	3,329,992 315,506		317,729	18,234,806 1,611,741
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of	4,123,813 322,246	4,062,006 332,975	3,681,234	3,329,992 315,506		317,729	18,234,806 1,611,741
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include	4,123,813 322,246	4,062,006 332,975	3,681,234	3,329,992 315,506		317,729	18,234,806 1,611,741
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c,	4,123,813 322,246 322,246	4,062,006 332,975 332,975	3,681,234	3,329,992 315,506 315,506	3	317,729	18,234,806 1,611,741 1,611,741
9 110a b c 111	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	4,123,813 322,246 322,246 4,446,059	4,062,006 332,975 332,975	3,681,234 323,285 323,285 4,004,519	3,329,992 315,506 315,506	3	317,729	18,234,806 1,611,741 1,611,741 19,846,547
9 110a b c 111	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is	4,123,813 322,246 322,246 4,446,059	4,062,006 332,975 332,975	3,681,234 323,285 323,285 4,004,519	3,329,992 315,506 315,506	3	317,729	18,234,806 1,611,741 1,611,741 19,846,547 zation,
9 110a b c 111	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	4,123,813 322,246 322,246 4,446,059	4,062,006 332,975 332,975	3,681,234 323,285 323,285 4,004,519	3,329,992 315,506 315,506	3	317,729	18,234,806 1,611,741 1,611,741 19,846,547
9 110a b c 111 12	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here	4,123,813 322,246 322,246 4,446,059 for the organization	4,062,006  332,975  332,975  4,394,981  on's first, second,	3,681,234 323,285 323,285 4,004,519	3,329,992 315,506 315,506	3	317,729	18,234,806 1,611,741 1,611,741 19,846,547 zation,
9 l0a b c 111 12 13 14	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is	4,123,813 322,246 322,246 4,446,059 for the organization	4,062,006  332,975  332,975  4,394,981  on's first, second,	3,681,234 323,285 323,285 4,004,519 third, fourth, or fi	3,329,992 315,506 315,506	3	317,729	18,234,806 1,611,741 1,611,741 19,846,547 zation,
9 10a b c 11 12	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here	4,123,813  322,246  322,246  4,446,059  for the organization of th	4,062,006  332,975  332,975  4,394,981  on's first, second,  ercentage f) divided by line	3,681,234 323,285 323,285 4,004,519 third, fourth, or fi	3,329,992 315,506 315,506	3 501(c)(3	317,729	18,234,806  1,611,741  1,611,741  19,846,547  zation,  91 850 %
9 l0a b c 111 12 13 14 See 15	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	4,123,813  322,246  322,246  4,446,059  for the organization of th	4,062,006  332,975  332,975  4,394,981  on's first, second,  ercentage f) divided by line	3,681,234 323,285 323,285 4,004,519 third, fourth, or fi	3,329,992 315,506 315,506	3 501(c)(:	317,729	18,234,806  1,611,741  1,611,741  19,846,547  zation,
9 l0a b c 111 12 13 14 See 15 16	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Pub Public Support Percentage from 20	4,123,813  322,246  4,446,059  for the organization  lic Support Policies  (line 8 column (10 Schedule A, P	4,062,006  332,975  332,975  4,394,981  on's first, second,  ercentage f) divided by line art III, line 15	3,681,234  323,285  323,285  4,004,519  third, fourth, or fi	3,329,992 315,506 315,506	3 501(c)(3	317,729	18,234,806  1,611,741  1,611,741  19,846,547  zation,  91 850 %
9 l0a b c 111 12 13 14 See 15 16	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	4,123,813  322,246  322,246  4,446,059  for the organization (line 8 column (10 Schedule A, P	4,062,006  332,975  332,975  4,394,981  on's first, second,  ercentage f) divided by line art III, line 15  me Percentage	3,681,234  323,285  323,285  4,004,519 third, fourth, or fi	3,329,992 315,506 315,506 3,645,498 fth tax year as a	3 501(c)(3	317,729	18,234,806  1,611,741  1,611,741  19,846,547  zation,  91 850 %
9 10a b c 11 12 13 14 See 15	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Pub Public Support Percentage from 20	4,123,813  322,246  4,446,059  for the organization  lic Support Po 1 (line 8 column ( 10 Schedule A, P  estment Inco 2011 (line 10c co	4,062,006  332,975  332,975  4,394,981  on's first, second,  ercentage f) divided by line art III, line 15  me Percentag  lumn (f) divided b	3,681,234  323,285  323,285  4,004,519 third, fourth, or fill 13 column (f))	3,329,992 315,506 315,506 3,645,498 fth tax year as a	3 501(c)(: 15 16	317,729	18,234,806  1,611,741  1,611,741  19,846,547  zation, 91 850 % 92 600 %  8 120 %
9 l0a b c 111 12 13 14 See 15 16 See 17 18	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Pub Public Support Percentage for 201 Public support percentage from 20	4,123,813  322,246  4,446,059  for the organization  lic Support Period (line 8 column (10 Schedule A, Propertion of the column (10 Schedule A) (line 10 c column (10 Schedule A	4,062,006  332,975  332,975  4,394,981  on's first, second,  ercentage f) divided by line art III, line 15  me Percentage lumn (f) divided b A, Part III, line 1	3,681,234  323,285  323,285  4,004,519  third, fourth, or fill  13 column (f))  ge y line 13 column 7	3,329,992 315,506 315,506 3,645,498 fth tax year as a	3 501(c)(3 15 16 17 18	,317,729 317,729 317,729 ,355,490 3) organi:	18,234,806  1,611,741  1,611,741  19,846,547  zation,  91 850 %  92 600 %  8 120 %  7 350 %

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

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

Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).								
	Facts And Circumstances Test								
	Explanation								

Schedule A (Form 990 or 990-EZ) 2011

DLN: 93493249004062

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Name of the organization

Employer identification number

BLU	E RIDGE BROADCASTING CORPORATION		56 0750250	
Pa	rt I Organizations Maintaining Donor Ad	dvised Funds or Other Similar F	56-0750258 unds or Accou	unts. Complete if the
	organization answered "Yes" to Form 99			
		(a) Donor advised funds	(b) Funds a	and other accounts
L	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
ŀ	Aggregate value at end of year			
5	Did the organization inform all donors and donor advifunds are the organization's property, subject to the		nor advised	┌ Yes
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit			┌ Yes
Pai	rt II Conservation Easements. Complete	ıf the organization answered "Yes" t	to Form 990, Pa	rt IV, line 7.
1 2	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space  Complete lines 2a-2d if the organization held a quality	on or pleasure) Preservation of ar Preservation of a	certified historic s	structure
	easement on the last day of the tax year			
				the End of the Year
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified his	, ,	2c	
d	Number of conservation easements included in (c) a	cquired after 8/1 //06	2d	
3	Number of conservation easements modified, transfe the taxable year ▶	erred, released, extinguished, or terminate	ed by the organıza	tion during
4	Number of states where property subject to conserva	ation easement is located ►		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		dling of violations	, and Yes No
5	Staff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation easen	nents during the y	ear 🕨
7	A mount of expenses incurred in monitoring, inspecting.			
3	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	ction	┌ Yes ┌ No
9	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	the footnote to the organization's financia		
ar	t III Organizations Maintaining Collectio Complete if the organization answered '	ns of Art, Historical Treasures,	or Other Simi	lar Assets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	116, not to report in its revenue stateme for public exhibition, education or resear	ch in furtherance	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research i		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$_	
	(ii) Assets included in Form 990, Part X		<b>►</b> \$	
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		or financial gain, p	
а	Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$_	

Assets included in Form 990, Part X

Part	Organizations Maintaining Co	HECTIONS OF AFT	, HIS	tori	cai ire	easu	res, or Ut	ner	Simil	ar AS	sets (	<u>continuea)</u>
	Using the organization's accession and othe items (check all that apply)	r records, check any	y of th	ne fol	lowing tl	nat ar	e a significai	nt us	e of its	collect	ion	
а	Public exhibition		d	Γ	Loan o	rexc	hange progra	ms				
b	Scholarly research		e	$\Gamma$	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIV	ollections and expla	ın hov	w the	y furthei	the o	organization's	sexe	empt pu	ırposeı	n	
	During the year, did the organization solicit assets to be sold to raise funds rather than								lar	J	_ Yes	┌ No
Part	Escrow and Custodial Arrang Part IV, line 9, or reported an ar						n answered	"Ye	es" to I	Form 9	90,	
	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other interme	dıary	forc	ontribut	ions	or other asse	ts n	ot	ı	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follov	ving t	able		_					
							<u> </u>	_		Am	nount	
C	Beginning balance						<u> </u>	lc				
d	Additions during the year						<u> </u>	Ld				
e	Distributions during the year						<u> </u>	le				
T	Ending balance							Lf		-		
	Did the organization include an amount on F		e 21?	•						ļ	Yes	☐ No
	If "Yes," explain the arrangement in Part XI\				1 1157				T1			
Par	t V Endowment Funds. Complete	If the organization (a)Current Year		)Prior			Form 990, wo Years Back			ne 10. ars Back	(e)Four	Years Back
1a	Beginning of year balance	350,000	(,,	<i>y</i> : 1101	350,000	(0)11	350,000	<del>l`</del>	THEC TE	ars back	(C)i oui	rears back
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance	350,000			350,000		350,000					
2	Provide the estimated percentage of the yea	r end balance held a	s									
а	Board designated or quasi-endowment 🕨	100 000 %										
ь	Permanent endowment 🕨											
c	Term endowment ▶											
	Are there endowment funds not in the posse	ssion of the organiza	ation	that	are held	and a	dministered	for t	he			
	organization by										Yes	_
	(i) unrelated organizations							•		. 3a(		No No
	(ii) related organizations							•		. 3a(i		1 110
4	Describe in Part XIV the intended uses of the	•				•		•	•		<u> </u>	<del></del>
Part						0.						
	Description of property		•	(a)	Cost or o	other	(b)Cost or ot basis (other			umulated eciation	(d) E	Book value
<b>1</b> a L	and						59,	592				59,592
<b>b</b> B	uildings						1,678,	923		1,226,46	6	452,457
c L	easehold improvements											· · · · · · · · · · · · · · · · · · ·
d E	quipment						3,345,	688		2,444,05	1	901,637
<b>e</b> 0	ther						383,			280,13	1	103,344
	. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colur	nn (B	), line	10(c).)				•	-		1,517,030

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talac	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	

Total revenue (Form 990, Part VIII, column (A), line 12)

3,355,490

1 1

2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,333,180
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	22,310
4	Net unrealized gains (losses) on investments	4	-99,476
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 - 8	9	-99,476
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-77,166
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	er Re	
1	Total revenue, gains, and other support per audited financial statements	1	3,256,014
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
е	Add lines <b>2a</b> through <b>2d</b>	2e	-99,476
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,355,490
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 . 4a		
b	Other (Describe in Part XIV) 4b		
С	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	0
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	3,355,490
-	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	3,333,180
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,333,180
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	3,333,180
Par	t XIV Supplemental Information		

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

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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ORGANIZATION'S ENDOWMENT IS AN INVESTMENT IN RESERVE FOR A LARGE CAPITAL EXPENDITURE
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE CORPORATION HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A NOT-FOR-PROFIT CORPORATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("IRC") AND IS EXEMPT FROM FEDERAL INCOME TAXES PURSUANT TO SECTION 501(A) OF THE IRC THE CORPORATION'S POLICY IS TO RECORD A LIABILITY FOR ANY TAX POSITION TAKEN THAT IS BENEFICIAL TO THE CORPORATION, INCLUDING ANY RELATED INTEREST AND PENALTIES, WHEN IT IS MORE LIKELY THAN NOT THE POSITION TAKEN BY MANAGEMENT WITH RESPECT TO A TRANSACTION OR CLASS OF TRANSACTIONS WILL BE OVERTURNED BY A TAXING AUTHORITY UPON EXAMINATION MANAGEMENT BELIEVES THERE ARE NO SUCH POSITIONS AS OF DECEMBER 31, 2011 AND 2010 AND, ACCORDINGLY, NO LIABILITY HAS BEEN ACCRUED FISCAL YEARS ENDING ON OR AFTER DECEMBER 31, 2008 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX AUTHORITIES

DLN: 93493249004062

**Employer identification number** 

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

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DLO	JE RIDGE BROADCASTING CORPORATION	56	-0750258			
Pa	art I Questions Regarding Compensation	1-2-				
			_		Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of to 990, Part VII, Section A, line 1a Complete Part III to provide as					
	First-class or charter travel House	sing allowance or residence for per	sonal use			
	☐ Travel for companions ☐ Payr	ments for business use of personal	residence			
	Tax idemnification and gross-up payments Heal	th or social club dues or initiation	fees			
	Discretionary spending account Pers	onal services (e g , maid, chauffeu	r, chef)			
b	If any of the boxes in line 1a are checked, did the organization fol reimbursement orprovision of all the expenses described above?			1b		
2	Did the organization require substantiation prior to reimbursing o officers, directors, trustees, and the CEO/Executive Director, reg			2		
3	·	tablish the compensation of the en employment contract pensation survey or study				
		oval by the board or compensation	n committee			
4 a	During the year, did any person listed in Form 990, Part VII, Sec or a related organization Receive a severance payment or change-of-control payment?	tion A , line 1a with respect to the f	filing organization	4a		No
b	Participate in, or receive payment from, a supplemental nonqualif	ied retirement plan?		4b		Νo
С	Participate in, or receive payment from, an equity-based compen	sation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the app	licable amounts for each item in Pa	art III			
5	Only 501(c)(3) and 501(c)(4) organizations only must complete I For persons listed in form 990, Part VII, Section A, line 1a, did the compensation contingent on the revenues of					
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, line 1a, did the compensation contingent on the net earnings of	ne organization pay or accrue any				
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did t payments not described in lines 5 and 6? If "Yes," describe in Pa		xed	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accure subject to the initial contract exception described in Regs section Part III		cribe	8		No
9	If "Yes" to line 8 did the organization also follow the rehuttable n	resumntion procedure described in	Regulations			

section 53 4958-6(c)?

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(3) CLIFF BARKUWS I I =I I I I I I I I I I I I I I I I									
(1) DAVID BRUCE (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(A) Name		(i) Base (ii) Bonus & (iii) Other Incentive reportable		other deferred	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	reported in prior Form 990 or	
(1) BILLY GRAHAM (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			· .	compensation	compensation				F0FM 990-EZ
(3) CLIFE BARROWS (II) 38,669 0 63,712 12,917 113,190 228,488 0	(1) DAVID BRUCE	(I) (II)		0	-	-	0 57,818		-
	(2) BILLY GRAHAM	(I) (II)	-	0 0	•		0 113,190	_	0 0
	(3) CLIFF BARROWS	(I) (II)			 0 0	0 23,382	0 87,624	_	

Schedule J (Form 990) 2011 Page **3** 

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
SUPPLEMENTAL INFORMATION		ALL COMPENSATION LISTED IN PART II OF SCHEDULE J IS PAID BY THE BILLY GRAHAM EVANGELISTIC ASSOCIATION FOR SERVICES RENDERED TO THAT ORGANIZATION

Schedule J (Form 990) 2011

OMB No 1545-0047

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# **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization BLUE RIDGE BROADCASTING CORPORATION

Employer identification number

56-0750258

		·
ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	DR BILLY GRAHAM AND WM FRANKLIN GRAHAM, III HAVE A FAMILY RELATIONSHIP
	FORM 990, PART VI, SECTION B, LINE 11	BLUE RIDGE BROADCASTING'S RETURN IS PREPARED AND REVIEWED BY MEMBERS OF THE STAFF INCLUDING THE GENERAL MANAGER AND DIRECTOR OF RADIO, AS WELL AS THE BILLY GRAHAM EVANGELISTIC ASSOCIATION'S LEGAL DEPARTMENT, INTERNAL AUDIT, CFO, VP OF CORPORATE AFFAIRS, SENIOR VICE PRESIDENTS, AND CEO THE RETURN IS THEN REVIEWED BY THE INDEPENDENT AUDIT FIRM OF DIXON HUGHES GOODMAN, LLP FINALLY, THE RETURN IS THEN REVIEWED BY THE AUDIT REVIEW COMMITTEE AND THE FULL BOARD OF DIRECTORS BEFORE IT IS FILED WITH THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	BLUE RIDGE BROADCASTING'S CONFLICT OF INTEREST POLICY COVERS ALL "RESPONSIBLE PERSONS", WHICH INCLUDES ANY BOARD MEMBER, OFFICER, DIVISIONAL VICE RESIDENT, OR MEMBER OF MANAGEMENT STAFF WHO HAS A MATERIAL FINANCIAL INTEREST DISCL OSURE STATEMENTS ARE SUBMITTED BY THESE INDIVIDUALS ON AN ANNUAL BASIS, AS WELL AS THROUGHOUT THE YEAR AS A SITUATION MAY ARISE A SUMMARY OF POTENTIAL CONFLICTS DISCLOSED BY BOARD MEMBERS, ETC ARE REPORTED TO THE BOARD AUDIT REVIEW COMMITTEE FOR REVIEW RESTRICTIONS IMPOSED ON PERSONS INVOLVED IN TRANSACTIONS WITH A POTENTIAL CONFLICT INCLUDE PROHIBITING HIM FROM PARTICIPATING IN THE BOARD OR COMMITTEE DELIBERATIONS AND APPROVAL OF THE TRANSACTION THROUGHOUT THE YEAR, INTERNAL AUDIT AND LEGAL STAFF MONITOR THE ADDITION OF NEW BOARD MEMBERS AND THE HIRING OF NEW EMPLOYEES WHOSE POSITION MAY ALLOW THEM TO HAVE A MATERIAL FINANCIAL INTEREST IN A TRANSACTION DISCLOSURE STATEMENTS ARE REQUESTED AND RECOVED FROM THESE INDIVIDUALS POTENTIAL CONFLICTS, IF ANY, ARE REPORTED TO THE BOARD AUDIT REVIEW COMMITTEE. THE PROCESS FOR REVIEW OF TRANSACTIONS WITH POTENTIAL CONFLICTS VARIES BASED ON THE INDIVIDUAL WITH THE CONFLICT IF A STAFF MEMBER IS NOT A DISQUALIFIED PERSON, ANY PROPOSED TRANSACTION THAT MAY BE A CONFLICT IF A STAFF MEMBER IS NOT A DISQUALIFIED PERSON, ANY PROPOSED TRANSACTION THAT MAY BE ACCONFLICT IF A STAFF MEMBER IS NOT A DISQUALIFIED PERSON ANY PROPOSED TO TARBACTION THAT MAY BE ACCONFLICT OF INTEREST MAST DE REVIEWED AND APPROVED BY THE CEGO OR HIS DESIGNEE ALL MATERIAL TERMS AND CONDITIONS OF THE TRANSACTION THE CEO OR HIS DESIGNEE ALL MATERIAL TERMS AND CONDITIONS OF THE TRANSACTION THE CEO OR HIS DESIGNEE ALL MATERIAL TERMS AND CONDITIONS OF THE TRANSACTION THE CEO WILL REVIEW THE TRANSACTION OF THE CEO PRIOR TO PERSON WILL HIS PERSON WITH THE PERSON WILL PROVIDED TO THE CEO PRIOR TO PERSON WILL PROVIDED TO THE CEO PROMITTIES FIT IS ADDITIONS TO THE TRANSACTION THE TRANSACTION OF THE TRANSACTION OF THE TRANSACTION OF THE PERSON WILL PROVIDED FROM THE COMPENSATION COMMITTEE PER
	FORM 990, PART VI, SECTION B, LINE 15	BLUE RIDGE BROADCASTING IS A MINISTRY OF THE BILLY GRAHAM EVANGELISTIC ASSOCIATION (BGEA) AND THE EMPLOYEES OF BLUE RIDGE BROADCASTING ARE ALSO EMPLOYEES OF BGEA BLUE RIDGE BROADCASTING SECURES AN INDEPENDENT PERSON TO REVIEW COMPENSATION OF THE TOP MANAGEMENT OFFICIAL
	FORM 990, PART VI, SECTION C, LINE 18	BLUE RIDGE BROADCASTING MAKES ITS FORM 990 AVAILABLE UPON REQUEST AT THE OFFICES OF ITS AFFILIATE, BILLY GRAHAM EVANGELISTIC ASSOCIATION
	FORM 990, PART VI, SECTION C, LINE 19	BLUE RIDGE BROADCASTING MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST AT THE OFFICES OF ITS AFFILIATE, BILLY GRAHAM EVANGELISTIC ASSOCIATION
CHANGES IN NET ASSETS OR FUND BALANCES		NET UNREALIZED LOSSES ON INVESTMENTS -99,476

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

DLN: 93493249004062

2011

OMB No 1545-0047

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Schedule R (Form 990) 2011

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

(Form 990)

**SCHEDULE R** 

Name of the organization **Employer identification number** BLUE RIDGE BROADCASTING CORPORATION 56-0750258

Part I Identification of Disregarded Entities (C	omplete	ıf the organizatioi	n answered "Yes"	on Form 990, Pa	art IV, line 33.)			
(a) Name, address, and EIN of disregarded entity		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Or or more related tax-exempt organizations dur	ganizat	I t <b>ions</b> (Complete if tax year.)	the organization	answered "Yes"	on Form 990, Pa	art IV, line 34 becaus	e ıt had	one
(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity		<b>g)</b> 512(b)(1 rolled nization
							Yes	No
(1) BILLY GRAHAM EVANGELISTIC ACCOCIATION								
PO BOX 668129	GOSPEL/	MINISTRIES	NC	501(C)(3)		7 N/A		No
CHARLOTTE, NC 28266 41-0692230								
(2) GRAHAM FUND FOR EVANGELISM						BILLY GRAHAM		
PO BOX 668129		BILLY GRAHAM	NC	501(C)(3)	11	, EVANGELISTIC		No
CHARLOTTE, NC 28266 36-3194680	CENTER	AT WHEATON COLLEGE				ACCOCIATION		
(3) COVE CHARITABLE TRUST FUND								
PO BOX 668129		THE MINISTRY AT AHAM TRAINING	NC	501(C)(3)	11	BILLY GRAHAM EVANGELISTIC		No
CHARLOTTE, NC 28266 41-1794875	CENTER			(-/(-/		A ACCOCIATION		
(4) ORGANIZACAO REBG BRASIL						BILLY GRAHAM		
AV ADOLFO PINHEIRO 2360 SAO PAULO BR		ISM IN BRAZIL	BR	N/A	N/	EVANGELISTIC		No

Cat No 50135Y

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, lin	ie 34
	because it had one or more related organizations treated as a partnership during the tax year.)	

nanaging (k)	es No				
(j) General d managin partner?	Yes N				
(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)					
rtionate	No		<u>.                                    </u>		-
(h) Dispropr allocatio	Yes				
(g) Share of end-of- year assets					
<b>(f)</b> Share of total Income					·
(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)					
i '					
(c) Legal domicile (state or foreign country)					
Primary activity					
<b>(a)</b> Name, address, and EIN of related organization					

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership
(1) BGEA PTE LTD 133 CECIL STREET SINGAPORE, SINGAPORE SN	EVANGELISM	SN		С		13,055	100 000 %

(6)

Part \	<b>Transactions With Related Organizations</b> (Complete if the organization answered "Yes	s" on Form 990, Par	t IV, line 34, 35, 3	5A, or 36.)					
No	e. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No			
<b>1</b> Durin	g the tax year, did the orgranization engage in any of the following transactions with one or more related orgar	nizations listed in Parts	s II-IV?						
<b>a</b> Re	ceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No			
<b>b</b> Gr	t, grant, or capital contribution to related organization(s)			1b		No			
<b>c</b> Gif	t, grant, or capital contribution from related organization(s)			1c		No			
<b>d</b> Lo	ans or loan guarantees to or for related organization(s)			1d		No			
<b>e</b> Lo	ans or loan guarantees by related organization(s)			1e		No			
<b>f</b> Sa	e of assets to related organization(s)			1f		No			
<b>g</b> Pu	rchase of assets from related organization(s)			<b>1</b> g		No			
h Ex	change of assets with related organization(s)			1h		No			
i Lea	se of facilities, equipment, or other assets to related organization(s)			1i		No			
j Lea	se of facilities, equipment, or other assets from related organization(s)			<b>1</b> j		No			
<b>k</b> Pe	rformance of services or membership or fundraising solicitations for related organization(s)			1k	Yes				
l Per	formance of services or membership or fundraising solicitations by related organization(s)			11		No			
<b>m</b> Sh	aring of facilities, equipment, mailing lists, or other assets with related organization(s)			1m		No			
n Sh	aring of paid employees with related organization(s)			1n	Yes				
o Re	imbursement paid to related organization(s) for expenses			10		No			
<b>p</b> Re	imbursement paid by related organization(s) for expenses			1р		No			
<b>q</b> Ot	q Other transfer of cash or property to related organization(s)								
r Ot	ner transfer of cash or property from related organization(s)			1r		No			
<b>2</b> If t	he answer to any of the above is "Yes," see the instructions for information on who must complete this line, ir	ncluding covered relati	onships and transact	ion thresholds					
	(a)	<b>(b)</b> Transaction	(c)	(d) Method of determin	nna am	nunt			
	Name of other organization	type(a-r)	Amount involved	involved					
(1) 2)									
2)									
3)									
•									
4)									
5)									
				1					

### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	org	(e) Are all partners section 501(c)(3) janizations?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Disproprtionate alloc		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	<b>j)</b> eral or aging ener?	<b>(k)</b> Percentage ownership
			,	Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

### **Additional Data**

Software ID:

**Software Version: EIN:** 56-0750258

Name: BLUE RIDGE BROADCASTING CORPORATION

### Form 990, Special Condition Description:

**Special Condition Description**