

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **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)

OMB No 1545 0047

Depa Interr	rtment nal Rev	of the Treasury enue Service	► The organization may have to use a copy of this return	to satisfy state repor	ting requirements	\ \	Inspection	
<u>A</u>	For th	ne 2011 calend	I	2011, and endir		<del></del>	<u>'</u>	<del></del>
	_	f applicable				yer Identificat	tion Number	
-			VERSEAS RADIO AND TELEVISION, INC.		91-	074197	0	
	-	ame change	O. BOX 118		<del></del>	one number	-	
	_	itial return	EATTLE, WA 98111-0118		206	-634-1	919	
	$\vdash$	erminated						<del></del>
	$\vdash$	mended return			G Gross	receipts \$	252	, 368.
	$\vdash$	<u>}-</u>	Name and address of principal officer		H(a) Is this a group retu			- I
	LJ^	, , , , , , , , , , , , , , , , , , ,	ame As C Above		H(b) Are all affiliates inc	cluded?	Yes	No
ī	Tax-			a)(1) or 527	If 'No,' attach a list	(see instruct	lions)	
<u>.</u>		bsite: ► N/A	outono, content of the section of th	-7(1) 02.	H(c) Group exemption n	umber ►		
ĸ		of organization	Corporation Trust Association Other ▶	L Year of Forma	<del></del>	State of legal	domicile	
Pa		Summary	- Composition		····			
٦	1		the organization's mission or most significant activitie	s RELIGIOU	S TEACHING/E	VANGEI	ISM	
6		,						
Š								
Activities & Governance								
Š		Check this box		or disposed of m	ore than 25% of its	1 - 1	S	_
)   			g members of the governing body (Part VI, line 1a)	(L. lima 1h)		3		<u>6</u>
79			pendent voting members of the governing body (Part V			5		<del>- 0</del>
-¥			individuals employed in calendar year 2011 (Part V, volunteers (estimate if necessary)	irie zaj		6		$\frac{0}{0}$
ا¤د			ousiness revenue from Part VIII, column (C), line 12			7a		0.
טר			usiness taxable income from Form 990-T, line 34			7b		0.
					Prior Year		Current Y	ear
Revenue	8	Contributions a	d grants (Part VIII, line 1h)			502.		,591.
틸	9		revenue (Part VIII, line 2g)					
<b>Z</b> §	10		me (Part VIII, column (A), lines 3, 4, and 7d)		1,	138.		777.
Źα	11		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e			10.		
ر 	12		add lines 8 through 11 (must equal Part VIII, column	(A), line 12)		650.		<u>,368.</u>
	13		lar amounts paid (Part IX, column (A), lines 1-3)		34,	450.	168	<u>,028.</u>
	14	Benefits paid	or for members (Part IX, column (A), line 4).					
m	15	Salaries, other	compensation, employee benefits (Part IX, column (A	, lines 5-10)				
)se:	16 a	Professional for	draising fees (Part IX, column (A), line 11e)					
Expenses	ь	Total fundraisi	g expenses (Part IX, column (D), line 25)					
ŭ	17	Other expense	(Part IX, column (A), lines 11a-1714, 114-244)		65,	690.	57	,971.
			Add lines 13-17 (must equal Part IX, column (A)- line	25)	100,	140.	225	,999.
	19		openses Subtract line 18 from line 12		-18,	490.	26	,369.
88			171	2012	Beginning of Curre		End of Y	
Net Assets or Fund Balances	20	Total assets (	art X, line 16).		327,	472.		,480.
A B	21	Total liabilities	Part X, line 26)	1∝[		0.	164	,639.
δΩ	22	Net assets or	nd balances Subtract line 21 from line@Gコミル,	UT I	327,	472.	353	,841.
Pa	rt II	Signature	Block					
Und	er pena	alties of perjury, I de	are that I have examined this return, including accompanying schedules (other than officer) is based on all information of which preparer has ar	and statements, and to	o the best of my knowledg	ge and belief,	it is true, corre	ct, and
com	ipiete L	Declaration of prepa	(other than officer) is based on all illiormation of which preparer has all	ly knowledge	11/			
		<b>▶</b> <u>X</u> .	Kuthe Deven		IX Jo	14 30,	2012	
Sig	jn 💮	Signature	4 6 5 6 6 6	<b>-</b> . D	D'ate	1		
He	re	N X I		IV Board	ᅺ			
			nt name and title	la-t-		, PTI	IN .	
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Pa		AMY BE		7/	self-emplo	yed PC	00174325	
	epar		Behrens Accountantly, Inc.		<u></u>			
US	e Or	Ily Firm's addres	► 221 E Walnut St, Suite 122		Firm's EIN	1 ► 95-4		
_			Pasadena, CA 91101		Phone no	(626)	449-11	
Ma	y the	IRS discuss thi	return with the preparer shown above? (see instruction	ns)			X Yes	No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

Forr	n 990 (2011) OVERSEAS RADIO AND TELEVISION, INC.	91-0741970	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission.		
	RELIGIOUS TEACHING/EVANGELISM		
2	Did the organization undertake any significant program services during the year which were not listed o	n the prior	
	Form 990 or 990-EZ?	Yes	X No
	If 'Yes,' describe these new services on Schedule O		<b></b>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices? Yes	X No
	If 'Yes,' describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program service	ices, as measured by	expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the arothers, the total expenses, and revenue, if any, for each program service reported	nount of grants and a	illocations to
	outside, and total supplies of and total and the angle of		
	a (Code) (Expenses \$ including grants of \$) (F	Revenue \$	
-	ASSIST ORTV'S TAIWAN & CHINA MINISTRY FOR YOUTH RALLIES AND CONC		CHINESE
	STUDENTS AND YOUNG BUSINESS PEOPLE, PRESENTATIONS ARE MADE IN SCI		
	HOSPITALS AND CIVIC CENTERS USING AUDIO-VISUALS. OUTREACH IN U.S.	TO BOTH ENGI	TSH AND
	CHINESE COMMUNITIES, INCLUDING MINISTERING AND TEACHING IN CHURCH		
	AMERICA BY MASS MEDIA, SUCH AS RADIO, TV, INTERNET MP3 ETC.	HE CHIMESES I E	OLTE
	AMERICA DI MASS MEDIA, SOCII AS RADIO, IV, INTERNET MIS ETC.		
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_	<b>b</b> (Code	Payanya ¢	
4	b (Code) (Expenses \$) (F	revenue 5	
		· <b></b> -	
		<b></b>	<del>-</del>
4	c (Code) (Expenses \$ including grants of \$) (F	revenue \$	,
		- <b></b>	
4	d Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$ ) (Revenue \$		
4	e Total program service expenses ► 0.	<del></del>	A62 :
BA	TEEA0102L 07/05/11	Fo	rm <b>990</b> (2011)

Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Х for public office? If 'Yes,' complete Schedule C, Part I 3 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election Х in effect during the tax year? If 'Yes,' complete Schedule C, Part II 4 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 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule Did not be accounts? X 6 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 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Х complete Schedule D, Part III 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 9 X Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule 11 a Х D, Part VI **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* X 11 b 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 11 c Х 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 X 11 d in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11 e Χ e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 1 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11 f Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete X 12a Schedule D, Parts XI, XII, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and Х if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV 14b X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV 15 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Х lines 1c and 8a? If 'Yes,' complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 Х complete Schedule G, Part III Х 20 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? 20 b

Form 990 (2011) OVERSEAS RADIO AND TELEVISION, INC.

Part 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	Х	
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		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		х
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, go to line 25	24a		
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		
25 a	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		X
t	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		<u>X</u> _
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			}
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u>
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
(	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	-	X
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		х
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		х_
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		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35 a	-	X
ŀ	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		X_
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		<u>x</u>
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		Х
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		х
BAA		Form	1 <b>990</b>	(2011)

Page **5** Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-0 ments, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3ь 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account) 4 a **b** 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 Х 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization X solicit any contributions that were not tax deductible? 6a **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). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a X services provided to the payor' **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с X d If 'Yes,' indicate the number of Forms 8282 filed during the year Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7**f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 7h 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 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9b b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter 11 a a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11 b 12a 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 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in 13Ы which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c Х 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

Form 990 (2011) OVERSEAS RADIO AND TELEVISION, INC. 91-0741970 Page 6 Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  $\overline{\mathsf{X}}$ 2 officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Х Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or other persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8a a The governing body? Х **b** Each committee with authority to act on behalf of the governing body? 8 b Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Х 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10a Did the organization have local chapters, branches, or affiliates? 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b operations are consistent with the organization's exempt purposes Х 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O Х 12 a 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Schedule O how this is done X 13 Did the organization have a written whistleblower policy? X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a Х **b** Other officers of key employees of the organization 15 b 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 16 a Х taxable entity during the year? '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 taken steps to safeguard the 16<u>t</u> organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► ESTHER 130 S FIRST AVE ARCADIA CA 91006 626-462-0880

91-0741970

age 7

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

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

#### 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (A) (B) (do not check more than one box, unless person is both an officer and a director/trustee) (E) (F) Average hours per week (describe Name and title Reportable compensation from Reportable compensation from Estimated amount of other the organization (W-2/1099-MISC) compensation from the organization and related related organizations (W-2/1099-MISC) Officer Former Individual Institutional Highest compensated hours for related employee organizaorganizations tions in Schedule O) trustee trustee (1) RUTH DEVLIN President 8 0 0 0. (2) JAN CROSETTO 5 Vice President 0 0. 0. (3) NORM DALKS Secretary 0 0 0. 0. (4) DORIS BROUGMAN Director 0 0. 0. (5) ERIC LARSEN 0 0 0 0. Treasurer (6) SIMON HUNG Director 2 0 0. 0. (7)(8) (9) (10) (11) (12) (13)(14)

Part VII   Section A. Officers, Directors, Trust	<u> </u>			((	C)						
(A) Name and title	(B) Average hours per	box.	not c , unle cer an	ss pe	rson Irecto	is bot or/trus	h an tee)	(D)  Reportable compensation from	(E) Reportable compensation from related organizations	amou	(F) timated int of other pensation
	week (describ e hours for related organi- zations in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fr org: an	om the anization d related inizations
<u></u>											
<u>(16)</u>											
<u>(17)</u>				-	-						
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<u>(19)</u>											
(20)											
(21)											
(22)	-										
(23)											
(24)											
(25)											
1b Sub-total							<b>&gt;</b>	0.	0	<del></del>	0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	A						•	0.	0		0.
2 Total number of individuals (including but not limite from the organization ► 0	d to th	ose	liste	d at	ove	) wh	o re	ceived more than	\$100,000 of repo	table cor	npensation
non the organization.											Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it	or trus ndividu	stee, <i>al</i>	key	em	ploy	ee,	or h	ighest compensat	ed employee	3	х
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	portab han \$1	le co 50,0	ompe ompe	ensa If "	ation Yes'	and con	d oth nplet	ner compensation te Schedule J for	from		X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,'	comper comple	satı te S	on fr	om dule	any J fo	unr or su	elate	ed organization or oerson	individual	5	<u>X</u>
Section B. Independent Contractors									han \$100,000 of		
compensation from the organization Report compe	nsation	n for	the	cale	enda	r ye	ar e	nding with or with	in the organization		
Name and business addres	ss							Description	of services		C) Insation
										-	
	<del></del>							<del> </del>			
2 Total number of independent contractors (including \$100,000 in compensation from the organization ▶		t lim	nited	to 1	thos	e lis	ted a	above) who receiv	ved more than		

Pai	T VIII   Statement of Revenue	(A)	(B) Related or	(C) Unrelated	(D) Revenue
		Total revenue	exempt function revenue	business revenue	excluded from tax under sections 512, 513, or 514
S, GRANTS	1 a Federated campaigns1 ab Membership dues1 bc Fundraising events1 c			-	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	d Related organizations e Government grants (contributions)  f All other contributions, gifts, grants, and similar amounts not included above  1f 251, 591.				,
	g Noncash contributions included in lns 1a-1f: \$ h Total. Add lines 1a-1f	251,591.			
PROGRAM SERVICE REVENUE	Business Code  2 a  b  c  d				
PROGRAM S	f All other program service revenue  g Total. Add lines 2a-2f				
	<ul> <li>Investment income (including dividends, interest and other similar amounts)</li> <li>Income from investment of tax-exempt bond proceeds</li> <li>Royalties</li> </ul>	777.	777.		
	(i) Real (ii) Personal  6a Gross rents b Less: rental expenses c Rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory  b Less cost or other basis and sales expenses  c Gain or (loss)				
NUE	d Net gain or (loss)  8a Gross income from fundraising events (not including \$				
OTHER REVENUE	of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses  c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19  b Less direct expenses  b  A Not income or (loss) from gaming activities	-			
	c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less cost of goods sold  b				
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b				
	d All other revenue.				
	12 Total revenue See instructions	252 368	777	0	0

### 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 re	esponse to any question	in this Part IX		
Do r 6b, 2	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(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 Grants and other assistance to individuals in	168,028.	168,028.		
2	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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
	Fees for services (non-employees)				<u> </u>
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees		·		
	Other	57,785.	54,318.	3,467.	
-	ľ	37,703.	54,510.	3,401.	
	Advertising and promotion				
	Office expenses				
14	Information technology				
15	· ·				
16	Occupancy				<del></del>
17	- · · · - · -				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	31.	29.	2.	,
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
á	OFFICE EXPENSE	155.	146.	9.	· · · · · · · · · · · · · · · · · · ·
	ACTIVITY FEES				
	;				
ì					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	225,999.	222,521.	3,478.	0.
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.		,	,	
	Check here ► if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet				
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1	
Ī	2	Savings and temporary cash investments		326,957.	2	518,480.
	3	Pledges and grants receivable, net		·	3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tand highest compensated employees. Complete Part II of	rustees, key employees, if Schedule L		5	
	6	Receivables from other disqualified persons (as defined of persons described in section 4958(c)(3)(B), and contributions organizations of section 501(c)(9) voluntary enganizations (see instructions)	ting employers and	-	6	
ŝ	7	Notes and loans receivable, net			7	<u> </u>
ASSETS	8	Inventories for sale or use			8	
S S	9	Prepaid expenses and deferred charges			9	
	10 a	Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D	Da	, ,		.:
	b	· • • • • • • • • • • • • • • • • • • •	ОЬ		10 c	
		Investments – publicly traded securities		·····	11	
		Investments – other securities See Part IV, line 11			12	
	13	Investments – program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		515.	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	)	327,472.	16	518,480.
	17	Accounts payable and accrued expenses			17	164,639.
- }	18	Grants payable			18	
-	19	Deferred revenue			19	
ابا	20	Tax-exempt bond liabilities			20	
A	21	Escrow or custodial account liability. Complete Part IV of	of Schedule D		21	
AB-L-T	22	Payables to current and former officers, directors, trusted highest compensated employees, and disqualified person of Schedule L	es, key employees, ns Complete Part II	•	22	
i E S	23	Secured mortgages and notes payable to unrelated third	parties		23	
s	24	Unsecured notes and loans payable to unrelated third pa	irties		24	
	25	Other liabilities (including federal income tax, payables tand other liabilities not included on lines 17-24). Comple	o related third parties, te Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		0.	26	164,639.
-(m.z		Organizations that follow SFAS 117, check here ►	and complete lines			
ት		27 through 29 and lines 33 and 34.		<u></u> 6.		<b>.</b>
ş	27	Unrestricted net assets			27	
人の心圧下の	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
R		Organizations that do not follow SFAS 117, check here	► X and complete	•	-	,
F		lines 30 through 34.	_		_	_
UZC"	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipmen	t fund		31	
Ľ	32	Retained earnings, endowment, accumulated income, or		327,472.	32	353,841.
<b>B4」420mの</b>	33	Total net assets or fund balances		327,472.	33	353,841.
E,	34	Total liabilities and net assets/fund balances		327,472.	34	518,480.

BAA

Form **990** (2011)

	<u>-0741970</u>		Pa	ge <b>12</b>
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				
	1 1			
1 Total revenue (must equal Part VIII, column (A), line 12)	1		52,3	
2 Total expenses (must equal Part IX, column (A), line 25)	2		25,9	
3 Revenue less expenses Subtract line 2 from line 1	3		26,3	
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32	27 <u>,4</u>	
5 Other changes in net assets or fund balances (explain in Schedule O).	5			<u>0.</u>
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3!	53,8	41.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response to any question in this Part XII				
		$\longrightarrow$	Yes	No
1 Accounting method used to prepare the Form 990. X Cash Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
<b>b</b> Were the organization's financial statements audited by an independent accountant?	•	2b		_X_
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2c		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were iss separate basis, consolidated basis, or both	ued on a		,	
Separate basis Consolidated basis Both consolidated and separate basis				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3a		<u>X</u> _
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired audit	3 b		
BAA		Form	990 (	2011)

TEEA0112L 07/06/11

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

2011

Open to Public

Employer identification number OVERSEAS RADIO AND TELEVISION, INC 91-0741970 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(bX1XAXiii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after X 9 June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 11 Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that 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? q Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) 11 g (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on here (v) Did you notify the organization in column (i) of your support? (i) Name of supported (ii) EIN (iv) is the (vi) Is the (vii) Amount of support described on lines 1-9 above or IRC section (see instructions)) organization in column (i) organized in the US? organization in column (i) listed in your governing document? No No Yes Yes Yes (A) (B) (C) (D) **(E)** 

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III )

Sec	tion A. Public Support							
Cale: begi:	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	<b>Public support.</b> Subtract line 5 from line 4							
Sec	tion B. Total Support		•	1				
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011		(f) Total
7	Amounts from line 4	_						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV).							
11	Total support. Add lines 7 through 10			, , , , , , , , , , , , , , , , , , ,				
12	Gross receipts from related activ	vities, etc (see ins	structions)			L	12	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	s a section 50	)1(c)(3	) ► □
	tion C. Computation of Pu			····				
	Public support percentage for 20			ne 11, column (f))	)		14	<u> </u>
	Public support percentage from					L	15 }	%_
16 a	33-1/3% support test — 2011. If and stop here. The organization	the organization of qualifies as a pu	did not check the iblicly supported o	box on line 13, ai organization	nd the line 14 is 3	33-1/3% or m	ore, ch	neck this box
1	33-1/3% support test — 2010. If and stop here. The organization	the organization of qualifies as a pu	did not check a b blicly supported o	ox on line 13 or 10 organization	6a, and line 15 is	33-1/3% or i	nore, o	check this box
17 a	n 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-	and-circumstance	es' test, check this	s box and stop he	re. Explain ir	n Part	IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts- id-circumstances'	and-circumstance test. The organiz	es' test, check this ation qualifies as	s box and <b>stop he</b> a publicly suppor	re. Explain in ted organiza	n Part tion	IV how the ▶
18	Private foundation. If the organ	ization did not ch	eck a box on line	13, 16a, 16b, 17a	a, or 1/b, check th	nis box and s	ee ins	tructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II )

Sect	tion A. Public Support						
Calenc	dar year (or fiscal yr beginning in)►	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')	117,417.	186,692.	214,877.	80,502.	251,591.	851,079.
2	Gross receipts from admis-	11/,41/.	100,092.	214,077.	80,302.	231,391.	031,079.
	sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0.
	Gross receipts from activities that are not an unrelated trade						0.
	or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	117,417.	186,692.	214,877.	80,502.	251,591.	851,079.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13	0.	0.	0.	0.	0.	0.
^	for the year Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support (Subtract line 7c from line 6)			<u>v.</u>			851,079.
Sect	tion B. Total Support						
^ .	day was for fragel by basings on b	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
Calend	dar year (or fiscal yr beginning in)►		<del></del>				
9	Amounts from line 6	117,417.	186,692.	214,877.	80,502.	251,591.	851,079.
9 10 a	Amounts 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		<del></del>		80,502. 1,138.	251,591. 770.	4,151. 0.
9 10 a b	Amounts 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	117,417.	186,692.	214,877.			4,151.
9 10 a b	Amounts 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	117,417.	186,692.	214,877. 892.	1,138.	770.	4,151.
9 10 a b	Amounts 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,	117,417.	186,692.	214,877. 892.	1,138. 1,138.	770.	4,151. 0. 4,151. 0.
9 10 a b	Amounts 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). See Part IV Total support. (Add lins 9, 10c, 11, and 12)	117,417. 198. 198.	186,692. 1,153. 1,153. 187,845.	892. 892.	1,138. 1,138. 10. 81,650.	770. 770. 252,361.	4,151. 0. 4,151. 0. 10. 855,240.
9 10 a b c 11 12	Amounts 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). See Part IV Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	117, 417.  198.  198.  117, 615.  Is for the organizatop here	186, 692.  1,153.  1,153.  1,153.  187,845.  ation's first, second	892. 892.	1,138. 1,138. 10. 81,650.	770. 770. 252,361.	4,151. 0. 4,151. 0. 10. 855,240.
9 10 a b c 11 12 13 14 Sec	Amounts 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) See Part IV Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	117, 417.  198.  198.  197, 615.  Is for the organization here  blic Support P	186, 692.  1, 153.  1, 153.  187, 845.  ation's first, seconercentage	214, 877. 892. 892. 215, 769. d, third, fourth, c	1,138.  1,138.  10.  81,650.  r fifth tax year as	770. 770. 252, 361. a section 501(c)	4,151. 0. 4,151. 0. 10. 855,240. (3)
9 10 a b c 11 12 13 14 Sec	Amounts 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) See Part IV Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	117, 417.  198.  198.  198.  117, 615.  Is for the organized stop here  blic Support P	186, 692.  1,153.  1,153.  1,153.  187,845.  ation's first, seconercentage of (f) divided by lin	214, 877. 892. 892. 215, 769. d, third, fourth, c	1,138.  1,138.  10.  81,650.  r fifth tax year as	770. 770. 252,361. a section 501(c)	4,151. 0. 4,151. 0. 10. 855,240. (3) ► □
9 10 a b c 11 12 13 14 Sec 15 16	Amounts 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) See Part IV Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	117, 417.  198.  198.  198.  198.  198.  Is for the organization here  blic Support P  11 (line 8, column 2010 Schedule A,	186, 692.  1,153.  1,153.  1,153.  187,845.  ation's first, seconercentage of (f) divided by line Part III, line 15	214, 877.  892.  892.  215, 769. d, third, fourth, compared to the compared to	1,138.  1,138.  10.  81,650.  r fifth tax year as	770. 770. 252, 361. a section 501(c)	4,151. 0. 4,151. 0. 10. 855,240. (3)
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Schedule /	<b>A</b> (I	orm 990	or 990-	EZ) 20	011	OVE	RSEA.	S R	ADIC	) AND	TEL	EVIS	ION,	INC			91-07	4197	0	F	age <b>4</b>
Part IV	∫Տ Բ	<b>upplem</b> art II, III See inst	<b>ental</b> ne 17a	Infor	mati  7b;	on. C and f	Compl Part I	ete II, Iır	this page 12	part to 2. Also	prov com	vide t iplete	he ex this	plana part f	tions or an	requi y add	red by Itiona	y Part I infor	t II, line mation	9 10; i.	
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SCHEDULE I		Grants and Oth	Grants and Other Assistance to Organizations,	o Organization	ν, (γ,		OMB No 1545-0047	
Department of the Treasury	dwo <sub>O</sub>	GOVERNMENTS, AI	ING INGIVIGUALS IN THE UNITED STATES ion answered 'Yes' to Form 990, Part IV, lines 21 or 22.  * Attatch to Form 990.	i the Officed Sta rm 990, Part IV, lines 2 3.	les 1 or 22.		Open to Public Inspection	-
Name of the organization OVERSEAS RADIO	zation RADIO AND TELEVISION. INC.					Employer identification number 91-0741970	ation number 0	
Part   General Inf	امّ ا	stance						
	Does the organization maintain records to substantiate the amount of the grithe selection criteria used to award the grants or assistance?	=	ants or assistance, the grantees' eligibility for the grants or assistance, and	rantees' eligibility for th	ne grants or assistanc	e, and	☐ Yes X No	
2 Describe in Part IV Part II Grants and Form 990, Part II can	<ul> <li>2 Describe in Part IV the organization's procedures for monitoring the use of Part II Grants and Other Assistance to Governments and Organ Form 990, Part IV, line 21 for any recipient that received Part II can be duplicated if additional space is needed</li> </ul>	onitoring the use of gr ments and Organi nt that received m	grant tunds in the United States.  inizations in the United States. Complete if the organization answered 'Yes' to mizations in the United States. The more than \$5,000. Check this box if no one recipient received more than \$5,000.	states ed States. Complet heck this box if no	e if the organizatione recipient rec	ion answered 'Ye	\$5,000.	
1 (a) Name and address of organization or government	ss of organization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non cash assistance	(h) Purpose of grant or assistance	
Ω								
<u>(2)</u>								
(3)								
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2 Enter total numbe	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	it organizations listed	in the line 1 table			<b>A A</b>	00	
BAA For Paperwork Re	BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ions for Form 990.		TEEA3901L 06/01/11	06/01/11	Schedul	Schedule I (Form 990) (2011)	

Schedule I (Form 990) (2011) OVERSEAS RADIO AND TELEVISION, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV BAA ო S 9 ~ 4

Page 2

Schedule I (Form 990) (2011)

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

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

Pepartment of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization 91-0741970 OVERSEAS RADIO AND TELEVISION, INC Form 990, Part VI, Line 11b - Form 990 Review Process No review was or will be conducted. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available No documents available to the public.

Schedule A, Part IV - Supplemental Information														P	age 5	
OVERSEAS RADIO AND TELEVISION, INC.															91-0	741970
Part III, Line 12 - Other Income																
Nature and Sourc			2011			2010			2009			2008			2007	
	Total	<u>s</u>		0	\$		0.	<u></u>		0.	<u>-</u>		0.	Ś		0.
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