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Part 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

BROADCAST AND PRODUCE CHRISTIAN TELEVISION PROGRAMS

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 3,174,706 including grants of \$ 58,747) (Revenue \$ 7,784,183)

PRODUCED CHRISTIAN TELEVISION PROGRAMS AND PROVIDED AIRTIME FOR A VARIETY OF CHRISTIAN PROGRAMS PRODUCED BY OTHER 501(C)(3) ORGANIZATIONS WHICH TEACH AND ENCOURAGE CHRISTIAN LIVING

4b

(Code) (Expenses \$ 56,989 including grants of \$ 56,989) (Revenue \$)

CARING FOR THE LESS FORTUNATE

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

3,231,695

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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 for escrow or custodial account liability, 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 V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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 Yes	
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 and XII 	12a	No
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 and XII 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, Parts I and IV	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 United States? If "Yes," complete Schedule F, Parts 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 United States? If "Yes," complete Schedule F, Parts 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? If "Yes," complete Schedule G, Part I (see instructions)	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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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	Yes	
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? If "Yes," complete Schedule J	23		No
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 lines 24b through 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, highest 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 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		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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	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	Yes	
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		No
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, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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		
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 11b 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 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.	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	71	2b	Yes	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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			No	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No	
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.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	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 as charitable contributions?	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				
7 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 services provided to the payor?	7a				
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 Form 8822?	7c				
d	If "Yes," indicate the number of Forms 8822 filed during the year.	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f				
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				
8	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?	9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				
10 Section 501(c)(7) organizations. Enter						
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b				
11 Section 501(c)(12) organizations. Enter						
a	Gross income from members or shareholders.	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 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? Note. See the instructions for additional information the organization must report on Schedule O.	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b				

Part VI

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.

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

Section 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		
	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		
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?	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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		No
14	Did the organization have a written document retention and destruction policy?		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	Yes	
b	Other officers or key employees of the organization		No
	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?		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?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed
18	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. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
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 during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization NEVILLE CHANKERSINGH 6922 142ND AVE LARGO, FL (727) 535-5622

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

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, 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 organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VII

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization: **1**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,165,013				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f			1,165,013			
Program Service Revenue	2a	AIRTIME	Business Code	515100	6,417,105	6,417,105		
	b	EXP REIMB - AFFILIATE 501 (C)		541900	634,741	634,741		
	c	COMMISSIONS INCOME		900099	327,260	327,260		
	d	PROGRAM USAGE FEES TO AFFILIA		515100	289,987	289,987		
	e	INCOME - COMMISSION DIRECT TV		515100	38,931	38,931		
	f	All other program service revenue			76,159	76,159		
	g	Total. Add lines 2a-2f			7,784,183			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		52,206			52,206
4		Income from investment of tax-exempt bond proceeds . .						
5		Royalties						
6a		Gross rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from fundraising events . .					
9a		Gross income from gaming activities See Part IV, line 19	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from gaming activities . .					
10a		Gross sales of inventory, less returns and allowances	a					
		b	Less cost of goods sold . . .	b				
		c	Net income or (loss) from sales of inventory . .					
	Miscellaneous Revenue		Business Code					
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions			9,001,402	7,784,183		52,206	

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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	58,747	58,747		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	56,989	56,989		
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.				
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.	2,137,056	1,495,939	577,005	64,112
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	260,742	199,224	57,846	3,672
10	Payroll taxes.	161,659	116,142	40,965	4,552
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	18,898	16,426	2,472	
c	Accounting.	40,000	40,000		
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	11,667	6,276	5,391	
12	Advertising and promotion.	1,877	1,477	400	
13	Office expenses.	261,991	223,297	36,646	2,048
14	Information technology.	32,000	27,832	4,168	
15	Royalties.				
16	Occupancy.	184,814	143,163	39,698	1,953
17	Travel.	51,871	42,840	9,031	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	22,772	22,772		
20	Interest.				
21	Payments to affiliates.	4,655	4,655		
22	Depreciation, depletion, and amortization.	314,542	283,590	24,762	6,190
23	Insurance.				
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):				
a	TOWER LEASE - PROGRAM SVC	130,588	130,588		
b	SATELLITE EXP - PROGRAM S	127,550	127,550		
c	BAD DEBT EXPENSE	110,785	110,785		
d	INSURANCE - PROGRAM SVCS	68,073	68,073		
e	All other expenses	154,344	55,330	2,144	96,870
25	Total functional expenses. Add lines 1 through 24e.	4,211,620	3,231,695	800,528	179,397
26	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).				

Part X

Balance Sheet

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,219,189	1	14,867
	2	Savings and temporary cash investments		8,351,933	2	11,099,027
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,115,547	4	1,275,453
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net		28,163,768	7	32,513,762
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		37,383	9	33,469
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a11,579,836			
	b	Less accumulated depreciation	10b9,265,990	2,210,781	10c	2,313,846
	11	Investments—publicly traded securities		285,385	11	338,491
	12	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		371,872	15	171,468
	16	Total assets. Add lines 1 through 15 (must equal line 34)		41,755,858	16	47,760,383
Liabilities	17	Accounts payable and accrued expenses		27,286	17	236,583
	18	Grants payable			18	
	19	Deferred revenue		232,468	19	236,003
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		7,536,830	23	8,588,367
	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 D		261,433	25	202,611
	26	Total liabilities. Add lines 17 through 25		8,058,017	26	9,263,564
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		33,697,841	27	38,496,819
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		33,697,841	33	38,496,819
	34	Total liabilities and net assets/fund balances		41,755,858	34	47,760,383

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,001,402
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,211,620
3	Revenue less expenses Subtract line 2 from line 1	3	4,789,782
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	33,697,841
5	Net unrealized gains (losses) on investments	5	9,196
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	38,496,819

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
CHRISTIAN TELEVISION CORP INC

Employer identification number
59-1739036

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)

- 1

☐

A church, convention of churches, or association of churches described in **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).**
- 4

☐

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 _____
- 5

☐

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)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

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)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☒

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 See **section 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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

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)
- f

☐

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
- g

☐

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) and (iii) below, the governing body of the supported organization?

(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?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions)) | (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 U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|---|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2011 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						▶
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						▶
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						▶

Part IIISupport 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	818,189	1,059,411	1,248,729	1,166,398	1,165,013	5,457,740
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5,070,462	6,705,295	7,247,982	7,167,530	7,784,183	33,975,452
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the 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 Total. Add lines 1 through 5	5,888,651	7,764,706	8,496,711	8,333,928	8,949,196	39,433,192
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	103,185	58,375	102,810	87,576	84,095	436,041
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	880,715	722,352	764,885	1,078,055	1,096,075	4,542,082
c Add lines 7a and 7b	983,900	780,727	867,695	1,165,631	1,180,170	4,978,123
8 Public support (Subtract line 7c from line 6.)						34,455,069

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	5,888,651	7,764,706	8,496,711	8,333,928	8,949,196	39,433,192
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	36,553	24,003	42,117	56,706	52,206	211,585
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	36,553	24,003	42,117	56,706	52,206	211,585
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			5,400			5,400
13 Total support. (Add lines 9, 10c, 11, and 12.)	5,925,204	7,788,709	8,544,228	8,390,634	9,001,402	39,650,177
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	86.900%	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	88.840%	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	1 000 %
18	Investment income percentage from 2011 Schedule A, Part III, line 17	18	1 000 %
19a	33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☒		
b	33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
CHRISTIAN TELEVISION CORP INC

Employer identification number
59-1739036

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance	262,041	262,041	262,041	262,041
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance	262,041	262,041	262,041	262,041

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment 100 000 %

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	69,648	341,760		411,408
b Buildings		1,055,663	782,465	273,198
c Leasehold improvements				
d Equipment		9,755,245	8,349,511	1,405,734
e Other		357,520	134,014	223,506
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,313,846

Schedule D (Form 990) 2012

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)			5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)			5	

Part XIII Supplemental Information
--

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

Identifier	Return Reference	Explanation
LIABILITY UNDER FIN 48 FOOTNOTE	SCHEDULE D, PAGE 3, PART X	MANAGEMENT OF THE ORGANIZATION CONSIDERS THE LIKELIHOOD OF CHANGES BY TAXING AUTHORITIES IN ITS FILED INCOME TAX RETURNS AND RECOGNIZES A LIABILITY FOR OR DISCLOSES POTENTIAL SIGNIFICANT CHANGES THAT MANAGEMENT BELIEVES ARE MORE LIKELY THAN NOT TO OCCUR UPON EXAMINATION BY TAX AUTHORITIES, INCLUDING CHANGES TO THE ORGANIZATION'S STATUS AS A NOT-FOR- PROFIT ENTITY. MANAGEMENT BELIEVES THE ORGANIZATION MET THE REQUIREMENTS TO MAINTAIN ITS TAX-EXEMPT STATUS AND HAS NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS SUBJECT TO THE UNRELATED BUSINESS INCOME TAX THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION'S INCOME TAX RETURNS FOR THE PAST THREE YEARS ARE SUBJECT TO EXAMINATION BY TAX AUTHORITIES, AND MAY CHANGE UPON EXAMINATION.

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

Open to Public Inspection

59-1739036

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
(1) PHILLIP CAMERON MINISTRIES			12,836				SCHOOL FEES, SUPPLIE
(2) GLOBAL CARE			40,711				SCHOOL FEES, SUPPLIE

[illegible]

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table _____

3 Enter total number of other organizations listed in the line 1 table  _____

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.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) UTILITY PAYMENTS	184	25,605			
(2) RENT PAYMENTS	37	15,340			
(3) MEDICAL & OTHER SUPPLIES	36	12,544			
(4) CAR REPAIRS	11	3,500			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	ORGANIZATION GRANTS - INTERVIEWS ARE CONDUCTED AND A REPORT IS TELEVISED DURING THE INTERVIEW FIELD TRIPS ARE ALSO MADE WHEN FEASIBLE PICTURES AND PHOTOGRAPHS ARE ALSO MADE AVAILABLE LETTERS OF APPRECIATION ARE ALSO RECEIVED FROM THE PUBLIC WHEN BENEFITED FROM THE PROJECT THE GRANTS WERE DESIGNATED INDIVIDUAL GRANTS - CHECKS ARE MADE PAYABLE TO THE RESPECTIVE UTILITY COMPANIES, TENANTS, AUTOMOTIVE REPAIR COMPANIES, ETC CHECKS ARE NOT ISSUED TO THE NEEDY INDIVIDUALS PAYMENTS ARE MADE BASED ON INVOICES, AND OTHER DOCUMENTS PROVIDED

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
CHRISTIAN TELEVISION CORP INC

Employer identification number

59-1739036

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?	(i) Written agreement?	
			To	From			Yes	No		Yes	No
Total ▶ \$											

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) D'ANDREA ELECTRIC	OWNER/OFFICER	3,859	ELECTRICAL WORK		No

Part V Supplemental Information

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

Identifier	Return Reference	Explanation
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SCHEDULE O
(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.**

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
CHRISTIAN TELEVISION CORP INC**Employer identification number**

59-1739036

Identifier	Return Reference	Explanation
RELATED PARTY INFORMATION AMONG OFFICERS	FORM 990, PAGE 6, PART VI, LINE 2	BOB D'ANDREA BODIE D'ANDREA PRESIDENT DIRECTOR FAMILY RELATIONSHIP
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	CFO REVIEWS FORM 990 AND PRESENTS IT TO THE BOARD OF DIRECTORS
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	TOP MANAGEMENT AND CFO COMPENSATION IS APPROVED BY THE BOARD OF DIRECTORS
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
CHRISTIAN TELEVISION CORP INC

Employer identification number
59-1739036

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
See Additional Data Table							

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) 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	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

Yes

1e

Yes

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

Yes

1m

No

1n

No

1o

No

1p

Yes

1q

Yes

1r

Yes

1s

Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Schedule R (Form 990) 2012

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.

[illegible]

Part VII **Supplemental Information**

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

Identifier	Return Reference	Explanation
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Software ID:

Software Version:

EIN: 59-1739036

Name: CHRISTIAN TELEVISION CORP INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization
(1) CHRISTIAN TELEVISION NETWORK INC (QUINCY) PO BOX 6922 CLEARWATER, FL 33758 11-3774691	TV MINISTR	IL	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(2) CHRISTIAN TV OF PENSACOLA-MOBILE I PO BOX 6922 CLEARWATER, FL 33758 59-2479249	TV MINISTR	FL	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(3) CHRISTIAN TELEVISION NETWORK INC PO BOX 6922 CLEARWATER, FL 33758 59-2739480	TV MINISTR	TN	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(4) CHRISTIAN TV NETWORK OF IOWA INC PO BOX 6922 CLEARWATER, FL 33758 27-0105951	TV MINISTR	IA	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(5) CHRISTIAN TV NETWORK OF TALLAHASSEE PO BOX 6922 CLEARWATER, FL 33758 56-2480722	TV MINISTR	FL	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(6) VOLUNTEER CHRISTIAN TV INC PO BOX 6922 CLEARWATER, FL 33758 01-0629345	TV MINISTR	TN	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(7) WEST COAST TELEVISION INC PO BOX 6922 CLEARWATER, FL 33758 59-3093838	TV MINISTR	FL	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(8) CHRISTIAN TV OF PALM BEACH CO PO BOX 6922 CLEARWATER, FL 33758 59-3111862	TV MINISTR	FL	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(9) CHRISTIAN TV NETWORK INC (MACON) PO BOX 6922 CLEARWATER, FL 33758 77-0607823	TV MINISTR	GA	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(10) CHRISTIAN TV NETWORK INC (MISSOURI) PO BOX 6922 CLEARWATER, FL 33758 37-1541933	TV MINISTR	MO	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(11) CHRISTIAN TV OF MISSISSIPPI INC PO BOX 6922 CLEARWATER, FL 33758 80-0616873	TV MINISTR	MS	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No
(12) CHRISTIAN TV NETWORK OF S CAROLINA PO BOX 6922 CLEARWATER, FL 33758 38-3857169	TV MINISTR	SC	501C3	7	CHRISTIAN TELEVISION CORPORATION INC	No

--> **Form 990, Schedule R, Part V - Transactions With Related Organizations**

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH
WEST COAST TELEVISION	R	110,195	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
CHRISTIAN TELEVISION NETWORK OF SC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH
WEST COAST TELEVISION	R	110,195	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
CHRISTIAN TELEVISION NETWORK OF SC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH
WEST COAST TELEVISION	R	110,195	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
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CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH
WEST COAST TELEVISION	R	110,195	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
CHRISTIAN TELEVISION NETWORK OF SC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH
WEST COAST TELEVISION	R	110,195	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
CHRISTIAN TELEVISION NETWORK OF SC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH
WEST COAST TELEVISION	R	110,195	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
CHRISTIAN TELEVISION NETWORK OF SC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
WEST COAST TELEVISION	R	110,195	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
CHRISTIAN TELEVISION NETWORK OF SC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF MISS	R	179,485	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	258,664	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	R	58,586	CASH
CHRISTIAN TELEVISION NETWORK (MISS	R	153,266	CASH
VOLUNTEER CHRISTIAN TELEVISION	R	146,281	CASH
CHRISTIAN TELEVISION NETWORK (MACON	R	215,615	CASH
CHRISTIAN TELEVISION OF PALM BEACH	R	476,688	CASH
CHRISTIAN TELEVISION OF TALLAHASSEE	R	232,587	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	R	271,560	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	R	373,950	CASH
CHRISTIAN TELEVISION NETWORK OF SOUTH CAROLINA INC	R	2,306,373	CASH
WEST COAST TELEVISION	R	110,195	CASH
CHRISTIAN TELEVISION NETWORK (QUINC	Q	83,306	CASH
CHRISTIAN TELEVISION NETWORK (MISS	Q	76,053	CASH
CHRISTIAN TELEVISION OF PENSACOLAM	Q	90,160	CASH
CHRISTIAN TELEVISION NETWORK INC	Q	89,320	CASH
CHRISTIAN TELEVISION NETWORK OF IOW	Q	89,452	CASH

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
CHRISTIAN TELEVISION OF TALLAHASSEE	Q	85,028	CASH
VOLUNTEER CHRISTIAN TELEVISION	Q	97,622	CASH
CHRISTIAN TELEVISION NETWORK (MACON	Q	175,615	CASH
CHRISTIAN TELEVISION NETWORK OF SC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TELEVISION NETWORK OF SC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF IOWA INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSISSIPPI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK OF MISSOURI	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC (MACON)	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV NETWORK INC QUINCY	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PALM BEACH CTY INC	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF PENSACOLAMOBILE	E	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	D	1,755,000	PER DEBT INSTRUMENT
CHRISTIAN TV OF TALLAHASSEE INC	E	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	D	1,755,000	PER DEBT INSTRUMENT
VOLUNTEER CHRISTIAN TELEVISION INC	E	1,755,000	PER DEBT INSTRUMENT

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
WEST COAST TELEVISION	D	1,755,000	PER DEBT INSTRUMENT
WEST COAST TELEVISION	E	1,755,000	PER DEBT INSTRUMENT