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Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

**2013**Open to Public  
Inspection**A** For the 2013 calendar year, or tax year beginning

and ending

**B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**CORNERSTONE TELEVISION INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

**1 SIGNAL HILL DRIVE**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

**WALL, PA 15148****F** Name and address of principal officer: **THOMAS SCOTT****SAME AS C ABOVE****D** Employer identification number**23-7112560****E** Telephone number**412-824-3930****G** Gross receipts \$**6,393,803.****H(a)** Is this a group return

for subordinates?

☐ Yes☒ No**H(b)** Are all subordinates included?☐ Yes☐ No

If "No," attach a list (see instructions)

**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.CTVN.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1970****M** State of legal domicile: **PA****Part I Summary****1** Briefly describe the organization's mission or most significant activities: **PRODUCTION AND BROADCASTING OF RELIGIOUS AND EDUCATIONAL PROGRAMS.****2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.**3** Number of voting members of the governing body (Part VI, line 1a)**3****7****4** Number of independent voting members of the governing body (Part VI, line 1b)**4****4****5** Total number of individuals employed in calendar year 2013 (Part V, line 2a)**5****111****6** Total number of volunteers (estimate if necessary)**6****115****7 a** Total unrelated business revenue from Part VIII, column (C), line 12**7a****18,290.****b** Net unrelated business taxable income from Form 990-T, line 34**7b****15,561.**

Revenue

**8** Contributions and grants (Part VIII, line 1h)

Prior Year

**4,520,372.**

Current Year

**4,709,303.****9** Program service revenue (Part VIII, line 2g)**1,405,564.****1,567,262.****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**-2,379.****2,488.****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**160,966.****49,187.****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**6,084,523.****6,328,240.**

Expenses

**13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**281,354.****566,563.****14** Benefits paid to or for members (Part IX, column (A), line 4)**0.****0.****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**2,881,857.****3,141,575.****16a** Professional fundraising fees (Part IX, column (A), line 11e)**0.****0.****b** Total fundraising expenses (Part IX, column (D), line 25) ▶ **1,015,349.****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)**2,901,655.****3,168,389.****18** Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)**6,064,866.****6,876,527.****19** Revenue less expenses. Subtract line 18 from line 12**19,657.****-548,287.**

Net Assets or Fund Balances

**20** Total assets (Part X, line 16)

Beginning of Current Year

**7,702,373.**

End of Year

**7,319,735.****21** Total liabilities (Part X, line 26)**1,258,203.****1,423,852.****22** Net assets or fund balances. Subtract line 21 from line 20**6,444,170.****5,895,883.****Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

**THOMAS SCOTT, CFO**

Type or print name and title

Date

**6/16/14**

Paid

Print/Type preparer's name

**ELIZABETH E. KRISHER**

Preparer's Signature

**Elizabeth E. Krisher**

Date

**6/16/14**

Check if self-employed

☐

PTIN

**P01275616**

Preparer

Firm's name

**MAHER DUESSEL, CPA'S**

Firm's EIN

**25-1622758**

Use Only

Firm's address

**503 MARTINDALE STREET, SUITE 600****PITTSBURGH, PA 15212**Phone no. **412-471-5500**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

332001 10-29-13

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

Form **990** (2013)

G17 10

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:**PRODUCTION AND BROADCASTING OF RELIGIOUS AND EDUCATIONAL 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 \$ 4,848,730. including grants of \$ 566,563.) (Revenue \$ 1,598,272.)**BROADCASTING & PRODUCTION - TELEVISION BROADCASTING OF IN-HOUSE, NATIONALLY SYNDICATED, AND LOCAL RELIGIOUS AND EDUCATIONAL ORIENTED PROGRAMS, SERVING WESTERN AND CENTRAL PENNSYLVANIA AND OTHER PARTS OF THE UNITED STATES.****MINISTRY - CARING HEARTS MINISTRIES IS AN OUTREACH PROJECT OF CORNERSTONE THAT MINISTERS TO PHYSICAL AND SPIRITUAL NEEDS THROUGH VARIOUS MINISTRIES IN SAN LUIS, MEXICO AND TITHES TO OTHER CHRISTIAN MINISTRIES.****4b** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)**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 **4,848,730.**

**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)? <i>If "Yes," complete Schedule A</i>	<b>X</b>	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	<b>X</b>	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		<b>X</b>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		<b>X</b>
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? <i>If "Yes," complete Schedule C, Part III</i>		<b>X</b>
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? <i>If "Yes," complete Schedule D, Part I</i>		<b>X</b>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		<b>X</b>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		<b>X</b>
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? <i>If "Yes," complete Schedule D, Part IV</i>		<b>X</b>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		<b>X</b>
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? <i>If "Yes," complete Schedule D, Part VI</i>	<b>X</b>	
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? <i>If "Yes," complete Schedule D, Part VII</i>		<b>X</b>
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		<b>X</b>
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? <i>If "Yes," complete Schedule D, Part IX</i>		<b>X</b>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>X</b>	
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)? <i>If "Yes," complete Schedule D, Part X</i>		<b>X</b>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		<b>X</b>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>X</b>	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		<b>X</b>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<b>X</b>	
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>X</b>	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>X</b>	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		<b>X</b>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		<b>X</b>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		<b>X</b>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		<b>X</b>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		<b>X</b>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>21</b> X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	<b>22</b>	X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	<b>23</b> X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	<b>24a</b>	X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	<b>25a</b>	X
<b>25b</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? <i>If "Yes," complete Schedule L, Part I</i>	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	<b>26</b>	X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>	<b>27</b>	X
<b>28</b> 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).		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28b</b>	X
<b>c</b> 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? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	<b>33</b> X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	X
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>36</b>	X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<b>38</b> X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2013)

**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
<b>2a</b>	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		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>4b</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		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		X
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	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?	X	
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13b</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		
<b>13c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response or note to any line in this Part VI

☒ X**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> 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>1b</b> Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b> 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?		X
<b>3</b> 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?		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b> Did the organization have members or stockholders?		X
<b>7a</b> 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?		X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?		X
<b>9</b> 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		X

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?		X
<b>b</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?		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		X
<b>13</b> Did the organization have a written whistleblower policy?	X	
<b>14</b> Did the organization have a written document retention and destruction policy?	X	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official		X
<b>b</b> Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</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 **PA**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ 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: **▶**  
**THOMAS SCOTT, CFO - 412-824-3930**  
**1 SIGNAL HILL DRIVE, WALL, PA 15148-1499**

1



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

[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 <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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>	X	
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>		X

## 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) Name and business address	(B) Description of services	(C) Compensation
PITTSBURGH INTERNATIONAL TELECOMM. INC. PO BOX 14070, PITTSBURGH, PA 15239	SATELLITE	205,049.
NORTH COAST LITHO 1444 EAST 49TH STREET, CLEVELAND, OH 44103	PRINTING	156,574.
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 ▶		2

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1 a	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	4,709,303.			
	g	Noncash contributions included in lines 1a-1f \$		7,661.			
	h	<b>Total.</b> Add lines 1a-1f		4,709,303.			
<b>Program Service Revenue</b>	2 a	<u>AIRTIME-OTHER MINISTRI</u>	Business Code 515100	1,504,626.	1,504,626.		
	b	<u>REVENUE SHARE INCOME</u>	515100	62,636.	62,636.		
	c						
	d						
	e						
	f	All other program service revenue					
	g	<b>Total.</b> Add lines 2a-2f		1,567,262.			
	<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts)		2,375.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real (ii) Personal 38,425.				
b		Less: rental expenses	20,811.				
c		Rental income or (loss)	17,614.				
d		Net rental income or (loss)		17,614.		17,614.	
7 a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 113.				
b		Less: cost or other basis and sales expenses	0.				
c		Gain or (loss)	113.				
d		Net gain or (loss)		113.	113.		
8 a		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					
9 a		Gross income from gaming activities. See Part IV, line 19	a				
b		Less: direct expenses	b				
c		Net income or (loss) from gaming activities					
10 a		Gross sales of inventory, less returns and allowances	a	45,428.			
b	Less: cost of goods sold	b	44,752.				
c	Net income or (loss) from sales of inventory		676.		676.		
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
11 a	<u>ROYALTIES</u>	900099	29,305.	29,305.			
b	<u>MISCELLANEOUS</u>	900099	1,592.	1,592.			
c							
d	All other revenue						
e	<b>Total.</b> Add lines 11a-11d		30,897.				
12	<b>Total revenue.</b> See instructions.		6,328,240.	1,598,272.	18,290.	2,375.	

**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 or note to any line 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	504,713.	504,713.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	61,850.	61,850.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	403,372.	289,235.	51,110.	63,027.
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	2,057,672.	1,386,148.	439,338.	232,186.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	24,500.	14,010.	8,757.	1,733.
9 Other employee benefits	479,981.	310,856.	104,228.	64,897.
10 Payroll taxes	176,050.	109,835.	44,878.	21,337.
11 Fees for services (non-employees):				
a Management				
b Legal	10,484.		10,484.	
c Accounting	21,050.		21,050.	
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 Sch O.)				
12 Advertising and promotion				
13 Office expenses	226,995.	186,409.	18,569.	22,017.
14 Information technology				
15 Royalties				
16 Occupancy	221,791.	221,791.		
17 Travel	137,478.	87,536.	47,632.	2,310.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,346.	631.	8,312.	403.
20 Interest	41,559.		41,559.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	417,810.	417,810.		
23 Insurance	55,845.	4,626.	51,219.	
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 <b>BROADCASTING &amp; PROG. EX</b>	434,084.	190,521.	66,829.	176,734.
b <b>OUTSIDE SERVICES</b>	407,276.	289,499.	57,723.	60,054.
c <b>EQUIPMENT RENTAL</b>	341,871.	312,340.	11,466.	18,065.
d <b>GUESTS AND HONORARIUMS</b>	325,883.	117,144.	9,999.	198,740.
e All other expenses	516,917.	343,776.	19,295.	153,846.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	6,876,527.	4,848,730.	1,012,448.	1,015,349.
26 <b>Joint costs.</b> 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 or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	944,461.	1	653,317.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	198,904.	4	298,740.
	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 instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	85,666.	8	74,136.
	9 Prepaid expenses and deferred charges	50,674.	9	26,297.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 17,644,380.		
	b Less: accumulated depreciation	10b 11,389,134.	6,411,380.	10c 6,255,246.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11	11,288.	12	11,999.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	7,702,373.	16	7,319,735.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	344,769.	17	409,713.
	18 Grants payable		18	
	19 Deferred revenue	81,036.	19	72,295.
	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	818,187.	23	669,824.
	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	14,211.	25	272,020.
	26 <b>Total liabilities.</b> Add lines 17 through 25	1,258,203.	26	1,423,852.
	<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		5,796,286.	27	5,489,872.
28 Temporarily restricted net assets		647,884.	28	406,011.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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 <b>Total net assets or fund balances</b>		6,444,170.	33	5,895,883.
34 <b>Total liabilities and net assets/fund balances</b>	7,702,373.	34	7,319,735.	

Form 990 (2013)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,328,240.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,876,527.
3	Revenue less expenses. Subtract line 2 from line 1	3	-548,287.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,444,170.
5	Net unrealized gains (losses) on investments	5	
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,895,883.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

- 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
- b 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
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 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?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2013)

Department of the Treasury  
Internal Revenue Service

**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.**

OMB No. 1545-0047

2013

**Open to Public Inspection**

Name of the organization

CORNERSTONE TELEVISION INC.

Employer identification number

23-7112560

<b>Part I</b>	<b>Reason for Public Charity Status</b> (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 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III)

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)		

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Total

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.**

**Schedule A (Form 990 or 990-EZ) 2013**

**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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,580,729.	5,442,059.	5,158,443.	4,520,372.	4,709,303.	24,410,906.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	4,580,729.	5,442,059.	5,158,443.	4,520,372.	4,709,303.	24,410,906.
<b>5</b> 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)						1,615,725.
<b>6 Public support.</b> Subtract line 5 from line 4						22,795,181.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4	4,580,729.	5,442,059.	5,158,443.	4,520,372.	4,709,303.	24,410,906.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	978.	721.	607.	632.	2,375.	5,313.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on	57,975.	69,996.	53,198.	42,203.	18,290.	241,662.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	11,248.	8,027.	9,962.	118,763.	30,897.	178,897.
<b>11 Total support.</b> Add lines 7 through 10						24,836,778.
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	7,040,804.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	91.78 %
<b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14	15	92.21 %
<b>16a 33 1/3% support test - 2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2012.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2013.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2013.** 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 - 2012.** 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.** 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).

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no text or other markings on the paper.

**SCHEDULE D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

**CORNERSTONE TELEVISION INC.**

Employer identification number

**23-7112560**

**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.

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

	Held at the End of the Tax Year
2a	
2b	
2c	
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:

- c Beginning balance  
 d Additions during the year  
 e Distributions during the year  
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

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	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
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					

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 ☐ %  
 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  
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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		66,785.		66,785.
b Buildings		2,773,047.	1,630,490.	1,142,557.
c Leasehold improvements		640,176.	410,498.	229,678.
d Equipment		12,896,937.	8,367,836.	4,529,101.
e Other		1,267,435.	980,310.	287,125.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				6,255,246.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) ANNUITIES PAYABLE	14,030.
(3) TITHE PAYABLE	77,990.
(4) LINE OF CREDIT	180,000.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	
	272,020.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	6,353,832.
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	0.
3	Subtract line 2e from line 1		3	6,353,832.
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		-25,592.
c	Add lines 4a and 4b		4c	-25,592.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	6,328,240.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	6,907,659.
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		388,792.
e	Add lines 2a through 2d		2e	388,792.
3	Subtract line 2e from line 1		3	6,518,867.
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		357,660.
c	Add lines 4a and 4b		4c	357,660.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	6,876,527.

**Part XIII Supplemental Information.**

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.

**PART XI, LINE 4B - OTHER ADJUSTMENTS:**

RENTAL EXPENSE OFFSETTING REVENUE	-20,811.
CARING HEARTS REVENUE	39,858.
COST OF GOODS SOLD OFFSETTING GROSS SALE	-44,752.
NET GAIN ON SALE OF FIXED ASSETS	113.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-25,592.

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

RENTAL EXPENSE OFFSETTING REVENUE	20,811.
CONTRIBUTIONS SENT TO CARING HEARTS	323,342.
NET GAIN ON SALE OF FIXED ASSETS	-113.

**Part XIII** Supplemental Information (continued)

COST OF GOODS SOLD OFFSETTING GROSS SALE 44,752.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 388,792.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CARING HEARTS EXPENSES 357,660.

PART XI, LINE 10:

EXPLANATION: IN ORDER TO RECONCILE THE FORM 990 EXCESS OR (DEFICIT) FOR THE YEAR REPORTED ON PART XI, LINE 10 TO THE AUDITED FINANCIAL STATEMENTS, THE NET INCOME RELATED TO CARING HEARTS THAT IS NOT RUN THROUGH CTVN'S GENERAL LEDGER AND THEREFORE IS NOT INCLUDED IN THE AUDITED FINANCIAL STATEMENTS MUST BE SUBTRACTED FROM LINE 10. CARING HEARTS NET INCOME IS \$5,541 (TOTAL CARING HEARTS REVENUES OF \$39,858 LESS TOTAL CARING HEARTS EXPENSES OF \$34,317). TOTAL EXCESS (DEFICIT) PER THE AUDITED FINANCIAL STATEMENTS IS EQUAL TO (\$553,827). SEE DISCUSSION OF MONITORING OF CARING HEARTS AT SCHEDULE F.

**SCHEDULE F  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

**2013**Open to Public  
Inspection

Name of the organization

**CORNERSTONE TELEVISION INC.**

Employer identification number

**23-7112560****Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA	1	1	PROGRAM SERVICES	CARING HEARTS MINISTRY	432,009.
3 a Sub-total	1	1			432,009.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	1	1			432,009.

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

Schedule F (Form 990) 2013

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MINISTRY SUPPORT	6,150	WIRE TRANSFER	0		ACTUAL
		EUROPE (INCLUDING ICELAND & GREENLAND)	MINISTRY SUPPORT	40,700	CHECK	0		ACTUAL
		EAST ASIA AND THE PACIFIC	MINISTRY SUPPORT	6,000	CHECK	0		ACTUAL
		SOUTH AMERICA	MINISTRY SUPPORT	9,000	CHECK	0		ACTUAL
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA	MINISTRY SUPPORT	19,600	CHECK	0		ACTUAL
		EAST ASIA AND THE PACIFIC	MINISTRY SUPPORT	4,800	CHECK	0		ACTUAL
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA	DISASTER RELIEF	15,000	CHECK	0		ACTUAL

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities





**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713) ☐ Yes ☒ No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

**PART I, LINE 2:**

**EXPLANATION: CORNERSTONE RECEIVES COPIES OF ALL CARING HEARTS MINISTRIES' BANK STATEMENTS AND PREPARES AN ANALYSIS OF CURRENT YEAR ACTIVITY FOR 990 REPORTING PURPOSES.**

CARING HEARTS MINISTRIES (CARING HEARTS) IS AN OUTREACH MINISTRY OF CORNERSTONE TELEVISION THAT OPERATES AN ORPHANAGE IN SAN LUIS, MEXICO. CARING HEARTS RAISES FUNDS IN THE UNITED STATES THAT ARE SUBMITTED TO CORNERSTONE TELEVISION AS DONOR RESTRICTED FUNDS IN SUPPORT OF THE ORPHANAGE IN SAN LUIS, MEXICO. ALL FUNDS ARE MAINTAINED IN A SEPARATE ACCOUNT WITHIN CORNERSTONE TELEVISION WITH A MONTHLY TRANSFER OF BUDGET AMOUNT TO ANOTHER U.S. BANK FOR MONTHLY OPERATIONAL EXPENSE IN MEXICO. A MONTHLY REPORT IS RETURNED TO CORNERSTONE TELEVISION INDICATING USE OF FUNDS AND THE CANCELLED CHECKS FROM THE BANK ARE ALSO RETURNED TO CORNERSTONE TELEVISION FOR PROPER VERIFICATION OF EXPENDITURES. CARING HEARTS IS OPERATED BY AN ADVISORY BOARD THAT REPORTS BACK TO THE GOVERNING BOARD OF CORNERSTONE TELEVISION. CARING HEARTS IS INCLUDED ON CORNERSTONE'S FORM 990. THE ENDING CASH BALANCES ARE ADDED TO BOTH CASH AND NET ASSETS. THERE ARE NO OTHER ASSETS RELATED TO CARING HEARTS. CORNERSTONE PREPARES AN ANALYSIS OF CARING HEARTS' REVENUES AND EXPENSES WHICH ARE INCORPORATED WITH CORNERSTONE'S FINANCIAL STATEMENT AMOUNTS AND SUBMITTED TO THE GOVENING BOARD FOR REVIEW. TRANSACTIONS BETWEEN CORNERSTONE AND CARING HEARTS ARE ELIMINATED.

CORNERSTONE DONATES FUNDS TO SEVERAL OTHER NON-PROFIT MINISTRIES THAT OPERATE OVERSEAS WITH EDUCATIONAL AND CARE AND FEEDING PROGRAMS PRIMARILY FOR CHILDREN. CORNERSTONE'S DIRECTOR OF OUTREACH IS RESPONSIBLE FOR

**Part V** Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

MONITORING THE ACTIVITIES OF THESE MISSIONARY EFFORTS AND RECEIVES  
REGULAR REPORTING FROM THEM. HE THEN REPORTS TO THE CORNERSTONE BOARD OF  
DIRECTORS. IN SOME CASES WHEN THE MISSIONARIES HAVE TRAVELED TO THE USA,  
THEY COME TO REPORT IN PERSON TO THE BOARD. THE ORGANIZATION IS  
UNRELATED TO CORNERSTONE.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

**CORNERSTONE TELEVISION INC.**

Employer identification number  
**23-7112560**

**Part I General Information on Grants and Assistance**

**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.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANSWER IN JESUS PO BOX 53 ANOKA, MN 55303	20-2747114	501(C)(3)	11,600.	0.			MINISTRY
FRONTIER HARVEST MINISTRIES 411 FIRST AVENUE TARENTUM, PA 15084	31-1802771	501(C)(3)	11,600.	0.			MINISTRY
GRACE INTERNATIONAL MINISTRIES (CHR. EVANG. ASSOC.) - 14505 GULF FREEWAY - HOUSTON, TX 77034	95-6093397	501(C)(3)	13,800.	0.			MINISTRY
GRACE WALK MINISTRIES PO BOX 3669 RIVERVIEW, FL 33568	58-2303464	501(C)(3)	22,979.	0.			MINISTRY
HEAVEN'S FAMILY PO BOX 12854 PITTSBURGH, PA 15241	16-1739329	501(C)(3)	19,600.	0.			MINISTRY
IRM PO BOX 44 LEECHBURG, PA 15656	25-1836190	501(C)(3)	11,600.	0.			MINISTRY

**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

15.  
0.

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

Schedule I (Form 990) (2013)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEAPC 432 ALLEGHENY RIVER BLVD; SUITE 203 OAKMONT, PA 15139	25-1758752	501(C)(3)	19,600.	0.			MINISTRY
ORPHAN'S TREE INC. 1413 DARK PINE CT MONUMENT, CO 80132	26-2733214	501(C)(3)	8,400.	0.			MINISTRY
YWAM - BOSTON 374 BROADWAY SOMERVILLE, MA 02145	26-0226383	501(C)(3)	7,000.	0.			MINISTRY
GREATER JOHNSTOWN CHRISTIAN LIFE FELLOWSHIP - 3429 ELTON ROAD - JOHNSTOWN, PA 15904	25-1422816	501(C)(3)	7,500.	0.			MINISTRY
PHILLIP CAMERON MINISTRIES PO BOX 241241 MONTGOMERY, AL 36124	63-0834450	501(C)(3)	5,400.	0.			MINISTRY
CONVOY OF HOPE 330 S. PATTERSON STREET SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	20,000.	0.			MINISTRY
ASSEMBLIES OF GOD WORLD MISSIONS 1445 N. BOONVILLE AVENUE SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	6,000.	0.			MINISTRY
PITTSBURGH DREAM CENTER 2129 DUQUESNE AVENUE MCKEESPORT, PA 15132	90-0610589	501(C)(3)	7,000.	0.			MINISTRY
URBAN IMPACT FOUNDATION 801 UNION PLACE PITTSBURGH, PA 15212	25-1752269	501(C)(3)	7,000.	0.			MINISTRY

Schedule I (Form 990)

**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

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

**PART I, LINE 2:**

**EXPLANATION: GRANTS ARE MAINLY FOR MINISTRY RELATED WORK, WHICH INCLUDES LIVING EXPENSES. THE CTVN MISSIONS COORDINATOR RECEIVES LETTERS (MONTHLY OR QUARTERLY) FROM THE INDIVIDUAL/ORGANIZATIONS AND HE ALSO MAKES AN AVERAGE OF AT LEAST TWO PHONE CALLS PER YEAR. IN ADDITION TO THE COMMUNICATION, THE CTVN MISSIONS COORDINATOR MAKES ONE OR TWO TRIPS PER YEAR TO DIFFERENT LOCATIONS TO FILM WHAT IS GOING ON WITH THE MINISTRY. THIS INFORMATION IS USED TO MAKE A PROGRAM THAT IS BROADCAST ON THE CTVN NETWORK.**

**Part IV** Supplemental Information

CRITERIA FOR SELECTION: THE ORGANIZATION MUST BE A NOT-FOR-PROFIT.

GENERALLY THE ORGANIZATION HAS A CONNECTION IN THE PITTSBURGH AREA FOR WHICH CTVN CAN COMMUNICATE WITH. FOR ONGOING SUPPORT, CTVN REVIEWS HOW MUCH OTHER SUPPORT THE ORGANIZATION IS RECEIVING AND THE ORGANIZATIONS THAT ARE SUPPORTING THEM. HOWEVER, MOST NEW SUPPORT IS AWARDED TO ORGANIZATIONS WITH WHICH CTVN ALREADY HAS A RELATIONSHIP.



**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

- Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
► Attach to Form 990. ► See separate instructions.

► Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

**CORNERSTONE TELEVISION INC.**

Employer identification number

**23-7112560**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |
|--|---|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of.

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

**1b**

**2**

**4a**

**4b**

**4c**

**5a**

**5b**

**6a**

**6b**

**7**

**8**

**9**

**X**

**X**

**X**

**X**

**X**

**X**

**X**

**X**

**X**



Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Area with horizontal lines for supplemental information.

**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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

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Name of the organization

CORNERSTONE TELEVISION INC.

Employer identification number

23-7112560

FORM 990, PART VI, SECTION A, LINE 4:

EXPLANATION: BY-LAWS HAVE BEEN REVISED TO INCLUDE TERM LIMITS, WHICH THE  
EXCEPTION OF THE FOUNDING MEMBER.

FORM 990, PART VI, SECTION A, LINE 8B:

EXPLANATION: THERE ARE NO COMMITTEES WITHIN THE GOVERNING BODY WITH THE  
AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE BOARD OF DIRECTORS IS PROVIDED A COPY OF THE FORM 990 FOR  
THEIR REVIEW AND APPROVAL. THE CFO ALSO IS PROVIDED A COPY OF THE FORM 990  
FOR REVIEW AND APPROVAL.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE MADE  
AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.





**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on 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?		
	Yes	No	
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	
b	Gift, grant, or capital contribution to related organization(s)	1b	
c	Gift, grant, or capital contribution from related organization(s)	1c	
d	Loans or loan guarantees to or for related organization(s)	1d	
e	Loans or loan guarantees by related organization(s)	1e	
f	Dividends from related organization(s)	1f	
g	Sale of assets to related organization(s)	1g	
h	Purchase of assets from related organization(s)	1h	
i	Exchange of assets with related organization(s)	1i	
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o	Sharing of paid employees with related organization(s)	1o	
p	Reimbursement paid to related organization(s) for expenses	1p	
q	Reimbursement paid by related organization(s) for expenses	1q	
r	Other transfer of cash or property to related organization(s)	1r	
s	Other transfer of cash or property from related organization(s)	1s	

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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				





<b>Part VII</b>	<b>Supplemental Information</b>
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Provide additional information for responses to questions on Schedule R (see instructions).

**AMENDED AND RESTATED BYLAWS  
OF  
CORNERSTONE TELEVISION, INC.  
A Pennsylvania Non-Profit Corporation**

(Approved by the Board of Directors on December 11, 2013)

**ARTICLE I  
NAME, SEAL AND OFFICES**

**Section 1. NAME**

The name of this Corporation is Cornerstone TeleVision, Inc., a non-profit corporation organized under the laws of Pennsylvania.

**Section 2. PURPOSES**

The Corporation is organized exclusively for religious, charitable, educational and distinct ecclesiastical purposes, all of which shall bring glory to Almighty God, and to promulgate the Gospel of Jesus Christ and the truths of the Holy Bible worldwide, by whatever means possible, including, but not limited to the following, each of which shall be exclusively for religious and educational purposes:

- A. The ownership and operation of one or more television or radio stations or other forms of Mass Media, including interactive digital Media, which would spread the Word of God and feature religious truths, education, and the teaching and instruction of religion. This would include any distribution platforms or points of connectivity now known or to be created in the future.
- B. The ownership and operation of one or more printing plants, publishing houses, or agencies for the publication and creation of religious and educational literature, content and materials.
- C. The production and distribution of religious and educational programs on digital formats, films, tapes, slides, or other radio or visual devices suitable for downloading, projection, and broadcasting in forms now known or to be created in the future.
- D. The donation of money and supplies for the relief of human need and suffering in all parts of the world, including the United States of America.
- E. The conduct of education, including non-linear and linear, off-line and on-line training courses.

- F. The encouragement by any reasonable means to support other ministries, including the donation of money and equipment, of television or radio broadcasting, to other like-minded ministries which convey biblical truth.
- G. The Corporation shall not be operated for profit and no part of the net earnings shall inure to the benefit of or be distributable to its members, officers, directors, trustees or other private persons, except that the organization shall be authorized and empowered to pay reasonable compensation for services rendered.

The Corporation shall exercise such other powers which now are or hereafter may be conferred by law upon a corporation organized for the purposes herein above set forth, provided, however that only such powers shall be exercised as are in furtherance of the charitable and educational purposes of the corporation which may be exercised by an organization exempt under Section 501(c)(3) of the Internal Revenue Code and its Regulations as they now exist and as they may hereafter be amended, and by an organization contributions to which are deductible under Section 170 (c)(2) of such code and Regulations.

#### Section 3. STATEMENT OF FAITH AND DOCTRINE

- A. We believe the Bible is the inspired, the only infallible, authoritative Word of God.
- B. We believe that there is one God, eternally existent in three persons: Father, Son and Holy Spirit.
- C. We believe in the deity of our Lord Jesus Christ, in His virgin birth, in His sinless life, in His miracles, in His vicarious and atoning death through His shed blood, in His bodily resurrection, in His ascension to the right hand of the Father, and in His personal return in power and glory.
- D. We believe that for the salvation of lost and sinful man, regeneration by the Holy Spirit, through the shed blood of Jesus Christ, is absolutely essential.
- E. We believe in the present ministry of the Holy Spirit by whose indwelling the Christian is enable to live a Godly life.
- F. We believe in the Resurrection of both the saved and the lost; they that are saved unto the resurrection of life, and they that are lost unto the resurrection of damnation.
- G. We believe in the spiritual unity of believers in our Lord Jesus Christ.

#### Section 4. OFFICES

The principal office of the Corporation shall be at Signal Hill Drive, Wall, Pennsylvania, until changed by the Board of Directors. The Corporation may also have offices at such other places as the Board of Directors may, from time to time, appoint. The agent in charge of said office, upon whom process against the Corporation may be served, is the President. In the event that the President is not available, the Corporate Secretary may be served.

Section 5. SEAL

The corporate seal shall have inscribed thereon the name of the Corporation, Cornerstone TeleVision, the year of its incorporation, 1970, and the words, "Corporate Seal, Pennsylvania."

ARTICLE II  
BOARD OF DIRECTORS

Section 1. ELECTION

The business and property of the Corporation shall be managed and controlled by a Board of Directors, who shall be elected by the existing Board of Directors, to hold office for staggered terms of three (3) years or until the election and qualification of their respective successors, by the affirmative vote of a majority of the directors present and voting at a meeting of the Board of Directors at which a quorum is present. The Board of Directors shall be divided into three (3) classes, each class to consist of approximately one-third (1/3) of the members of the Board. At each annual meeting of the Board, one class of directors shall be elected to serve for a term of three (3) years.

Section 2. NUMBER

The Board of Directors of the Corporation shall consist of not less than five (5) and not more than fifteen (15) members. The number of directors may be fixed or changed from time to time, within the aforesaid minimum and maximum, by the directors without further amendment to these Bylaws. The maximum and/or minimum number may be increased or decreased by amendment to these Bylaws in the manner set forth in Article XI hereof. When the number of directors is so decreased by amendment adopted by the Board of Directors, each director in office shall serve until his term expires or until his resignation or removal is herein provided.

Section 3. OFFICERS OF THE BOARD OF DIRECTORS

The officers of the Board of Directors shall be Chairman, Vice Chairman, Secretary, and Treasurer. All Board officers shall be elected/confirmed from and

by the Board of Directors at the annual meeting. The Board Secretary and Treasurer are non-voting members.

**Section 4. CHAIRMAN OF THE BOARD OF DIRECTORS**

The Chairman of the Board of Directors shall preside at all Board meetings. He will prepare the agenda and notify the Board members of all regular and special Board meetings. The President/Chief Executive Officer (CEO) of the Corporation shall not be the Chairman of the Board of Directors or any other Officer of the Board of Directors, but shall be a voting member of the Board of Directors.

**Section 5. VICE CHAIRMAN OF THE BOARD OF DIRECTORS**

The Vice Chairman of the Board of Directors will preside in the absence of the Chairman. The Vice Chairman is elected by the Board of Directors at the annual meeting.

**Section 6. SECRETARY OF THE BOARD OF DIRECTORS**

The Secretary shall be appointed by the Board of Directors at the annual meeting. A non-voting member of the Board of Directors, he shall have charge of such books, documents, and papers as the Board of Directors may determine and shall have the custody of the corporate seal. He shall attend and keep the minutes of all the meetings of the Board of Directors. He may sign with the President, in the name of and on behalf of the Corporation, any contracts or agreements authorized by the Board of Directors; and when so authorized or ordered by the Board of Directors, he may affix the seal of the Corporation. He shall, in general, perform all the duties incident to the office of Corporate and Board Secretary, subject to the control of the Board of Directors, and shall do and perform such other duties as may be assigned to him by the Board of Directors.

**Section 7. TREASURER OF THE BOARD OF DIRECTORS**

The Treasurer shall be appointed by the Board of Directors at the annual meeting. A non-voting member of the Board, he shall have the custody of all funds, property, and securities of the Corporation, subject to such regulations as may be imposed by the Board of Directors. He shall, in general, perform all duties incident to the office of Treasurer. The Treasurer shall direct the keeping of full and accurate accounts of investments, receipts, and disbursements in the books of the Corporation and make regular reports of the same to the board of Directors and the Officers of the Corporation.

**Section 8. OTHER OFFICERS**

The Board of Directors may elect such other officers as it deems fit. Such persons shall perform such duties as shall be assigned to them by the Chairman of the Board or the Board of Directors.

#### Section 9. TERM OF OFFICE

With the exception of the Founder of the Ministry and also the President who serves on the board for the full term of his employment, directors shall be eligible to serve no more than two (2) consecutive terms. A director who has served two (2) full consecutive terms shall not be eligible to serve again as a director before the passing of one (1) year. At that time, the Nominating Committee may nominate him for re-election.

#### Section 10. QUALIFICATION

A member of the Board of Directors must be a born-again believer who is in full agreement with the Statement of Faith and Doctrine found in Article, 1, Section 3. He shall also be a regular financial contributor to the Corporation.

Voting members of the Board of Directors shall not be employees of the Corporation with the exception of the Founder and the President. A majority of the Board of Directors shall maintain their primary residence within the Corporation's principal area of operation.

#### Section 11. RESIGNATION

Any directors may resign at any time by giving written notice of such resignation to the Board of Directors.

#### Section 12. VACANCIES

Any vacancy in the Board of Directors occurring during the year, including a vacancy created by an increase in the number of directors made by the Board of Directors, may be filled for the unexpired portion of the term, by the majority vote of the directors then serving. Any director so elected by the Board of Directors shall hold office until the next succeeding annual meeting of the Directors of the Corporation or until the qualification and election of his successor.

#### Section 13. ANNUAL MEETING

The annual meeting shall be held during the month of December each year. The meeting shall be held at the principal office of the Corporation, or another place designated by the Board, for the purposes of the election of directors, the confirmation and election of officers, and the transaction of other business. The time and place of such meeting shall be determined by the Chairman of the Board.

#### Section 14. SPECIAL MEETINGS

Special meetings of the board of Directors may be called by the Chairman of the Board or by a majority of the members of the Board. No special meeting of directors may remove a director unless written notice of the proposed removal is delivered to all directors at least ten (10) days prior to such meeting

#### Section 15. NOTICE OF MEETINGS

The Board shall set, at the last meeting of the year, the times for regular meetings of the Board. Such regular meetings may thereafter be held without further notice. Notice of additional or modified directors' meetings shall be given at least five (5) days previous thereto by verbal or written notice. As deemed necessary, the board may use teleconferencing as an alternative meeting.

#### Section 16. QUORUM

At all meetings of the Board of Directors, a simple majority of the authorized number of directors shall be necessary and sufficient to constitute a quorum for the transaction of business. The act of a majority of the directors present at any meeting at which there is a quorum shall be the act of the Board of Directors, except as may be otherwise specifically provided by statute or by these Bylaws. A meeting at which a quorum is initially present may continue to transact business, notwithstanding the withdrawal of directors, if any action taken is approved by at least a majority of the required quorum for such meeting.

#### Section 17. CONTRACTS AND SERVICES

The directors and officers of the Corporation may be interested directly or indirectly in any contract relating to, or incidental to, the operations conducted by the Corporation, and may freely make contracts, enter into transactions, or otherwise act for and on behalf of the Corporation (in agreement with the President in advance of signing); provided however, that any contract, transaction, or act on behalf of the Corporation, in a matter in which the directors or officers are personally interested shall be at arm's length and not in violation of the proscriptions in the Articles of Incorporation nor resulting in the denial of the Corporation's tax exemption under the provisions of the Internal Revenue Code and its regulations as they now exist or as they may hereafter be amended.

#### Section 18. COMPENSATION

Non-employee directors shall not receive any stated compensation for their services as such, except by resolution of the Board. Directors may receive reimbursement for expenses of attendance. The Board of Directors shall have

power in its discretion to contract for and to pay to directors rendering unusual or exceptional service to the Corporation special compensation appropriate to the value of such service.

The salary of the President/Chief Executive Officer (CEO), shall be determined by the Board of Directors at the annual meeting. The salaries of the Chief Operating Officer (COO) and the Chief Financial Officer (CFO) will be set by the President and approved by the Board of Directors at the annual meeting.

#### Section 19. POWERS

All the corporate powers, except such as are otherwise provided for in these Bylaws and in the laws of the State of Pennsylvania, shall be and are hereby vested in and shall be exercised by the Board of Directors. The Board of Directors may, by general resolution, delegate to committees of their own number or to officers of the Corporation or Management Directors such powers as they may see fit.

#### Section 20. RESPONSIBILITIES

The Board of Directors shall be the primary responsibility for the establishment of guidelines regarding the governance of the ministry, overriding concerns, business principles, financial, and property fiduciary charge of the Corporation. The Board shall establish and/or approve the vision, general objectives, goals, policies and philosophies of the Corporation; and at regular intervals ensure that there is suitable progress toward their accomplishment.

Responsibilities of the Board of Directors are to ensure fulfillment of all the requirements on the Bylaws and Board of Directors' job description.

#### Section 21. REMOVAL OF DIRECTORS

Any director may be removed from office by the affirmative vote of two-thirds (2/3) of the directors in a quorum session. This can occur at any regular or special meeting called for that purpose. Causes for removal consideration are: documented immoral or illegal conduct detrimental to the biblical and public interests of the Corporation, a documented disregard for the mission and objectives of the Corporation, or a continued refusal to render their reasonably expected service in carrying out its purpose.

#### Section 22. CONFIDENTIALITY

Respect for confidentiality is the cornerstone of trust and confidence. Directors shall observe the strictest standards of professional conduct in regards to the



confidentiality of Board matters. The Board of Directors must conduct themselves in a spirit of collegiality and respect for collective decisions of the Board and subordinate any personal interests and/or opinions to the best interests of the Corporation. Once a decision is made, each Board member must move forward in a united presentation of the decision.

### ARTICLE III OFFICERS OF THE CORPORATION

#### Section 1. NUMBER

The officers of the Corporation shall be the President/Chief Executive Officer (CEO), Chief Operating Officer (COO) and Chief Financial Officer (CFO).

#### Section 2. ANNUAL REVIEW

The corporate officers shall be reviewed and directed at the annual meeting by the Board of Directors according to the organization's accomplishment of the vision and goals established by the Board in its strategic plan for the past year.

#### Section 3. VACANCIES

In case that the office of the President of the Corporation becomes vacant by death, resignation, retirement, disqualification, or any other cause, the majority of the directors then in office, although less than a quorum, may appoint and/or approve an officer to fill such vacancy, and the officer so appointed shall hold office and serve until the next annual meeting of the Board of Directors or until the appointment and confirmation of his successor.

#### Section 4. PRESIDENT/CHIEF EXECUTIVE OFFICER

The President shall be the Chief Executive Officer of the ministry and shall lead the ministry at the will of the Board of Directors. The President shall be the spiritual leader of the ministry. The President shall be responsible to develop a tone and environment throughout the ministry that will foster spiritual maturity with the goal to bring the entire staff to unity of the faith. (Ephesians 4:13). The President shall be responsible for the communication of Cornerstone's vision and mission to donors and members of the viewing audience. The President has full authority to make all day-to-day executive strategic and management decisions in order to insure the alignment, efficiency and effectiveness of the organization to meet its mission, vision and goals. For the purpose of building a unified team, the President has the power to hire, direct, reassign and/or dismiss any staff member with or without cause (following H.R. procedure).

#### Section 5. CHIEF OPERATING OFFICER

The Chief Operating Officer of the ministry will be responsible for the day to day general operations of the Corporation.

#### Section 6. CHIEF FINANCIAL OFFICER

The Chief Financial Officer of the ministry reports to the President and will be responsible for the day-to-day general operations of the Corporation. These duties may be changed and redefined.

#### Section 7. REMOVAL

Any officer may be removed from office by the affirmative vote of two-thirds (2/3) of the directors at any regular or special quorum session called for that purpose. Causes for removal consideration are: documented immoral or illegal conduct detrimental to the biblical and public interests of the Corporation, a documented disregard for the mission and objectives of the Corporation, or a continued refusal to render their reasonably expected service in carrying out its purpose.

### ARTICLE IV AGENTS AND REPRESENTATIVES

The Board of Directors, with the President's agreement, may appoint such agents and representatives of the Corporation with such powers and to perform such acts or duties on behalf of the corporation as the Board of Directors may see fit, so far as may be consistent with these Bylaws, to the extent authorized or permitted by law.

### ARTICLE V CONTRACTS

The Board of Directors, except as otherwise provided in these bylaws, may authorize with the President's agreement, any officer or agent to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation, and such authority may be general or confined to a specific instance; and unless so authorized by the Board of Directors, no officer, agent, or employee shall have any power or authority to bind the Corporation by any contract or engagement, or to pledge its credit, or render it liable pecuniary for any purpose or to any amount.

### ARTICLE VI EXECUTIVE COMMITTEE

The Executive Committee shall consist of the Chairman of the Board, and at least three other members of the Board of Directors to be elected by the Board of Directors at each annual meeting. A majority of committee members shall constitute a quorum and a majority of committee members present at a meeting at which a quorum is present is necessary for committee action. The Executive Committee may exercise such authority

as delegated by the Board of Directors; however, the Executive Committee (and/or any other committee) may not:

- A. Adopt a plan for the distribution of the assets of the Corporation or for dissolution;
- B. Fill vacancies on the Board or on any of its committees;
- C. Elect, appoint, or remove any officer or director or member of any committee or fix the compensation of any member of a committee;
- D. Adopt, amend or repeal the Bylaws or the Articles of Incorporation;
- E. Adopt a plan of merger or adopt a plan of consolidation with another corporation, or authorize the sale, lease, exchange, or mortgage of all or substantially all of the property or assets of the Corporation; or
- F. Amend, alter, repeal, or take action inconsistent with any resolution or action of the Board of Directors when the resolution or action of the Board of Directors provides by its term that it shall not be amended, altered, or repealed.

## ARTICLE VII NOMINATING COMMITTEE

At the annual meeting, the Board of Directors shall elect for a one year term from among its membership, three (3) directors whose term does not expire in the year of service. The Nominating Committee shall present to the Chairman, at least two (2) weeks prior to each annual meeting, a list of nominees to fill vacant directorships. The rules and procedures for the government of the Nominating Committee shall be consistent with those heretofore established for the Executive Committee. Chairman of the Board and any Board member may also submit nominations to the Chairman at least two (2) weeks prior to each annual meeting.

## ARTICLE VIII ADVISORY COMMITTEE

The Board of Directors may appoint from its number, or from among such persons as the Board may see fit, one or more advisory committees, and may appoint additional members thereto at any time. The members of any such committee shall serve during the pleasure of the Board of Directors and with the agreement of the President. Such advisory committees shall advise and aid the officers of the Corporation in all matters

designated by the Board of Directors. Each such committee may, subject to the approval of the Board of Directors, prescribe rules and regulations for the call and conduct of meetings of the committee and other matters relating to its procedure.

The members of any advisory committee shall not receive any stated salary for their services as such, but by resolution of the Board of Directors, may receive expenses of attendance for each regular or special meeting of such committee. The Board of Directors shall have power in its discretion to contract for and to pay to any member of an advisory committee rendering unusual or exceptional services to the Corporation special compensation appropriate to the value of such services.

#### **ARTICLE IX FISCAL YEAR**

The fiscal year of the Corporation shall annually commence on January 1 and end on December 31.

#### **ARTICLE X INVESTMENTS**

The Corporation shall have the right to retain all or any part of any securities or property acquired by it in whatever manner and to invest and reinvest any funds held by it according to the judgment of the Board of Directors without being restricted to any class of investments. It is provided, however, that no action shall be taken by or on behalf of the Corporation which is a prohibited transaction or would result in the denial of the Corporation's tax exemption under Internal Revenue Code and its regulations as they now exist or as they may hereafter be amended.

#### **ARTICLE XI AMENDMENTS**

The Board of Directors shall be informed of proposed changes two weeks in advance and have power to make, alter, amend, and repeal the Bylaws of the Corporation by affirmative vote of a majority of the Board.

#### **ARTICLE XII EXEMPT ACTIVITIES**

Shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from Federal Income Tax under 501(c) (3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue law) or (b) by a corporation contributions to which are deductible under 170(c) (2) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law).

#### **ARTICLE XIII**

Upon the dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the Corporation, dispose of all of the assets of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, religious, or educational purposes as shall at the time qualify as an exempt organization or organizations under 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Directors shall determine in its written rules for asset distribution.

#### **ARTICLE XIV**

##### **INDEMNIFICATION, DIRECTORS, EMPLOYEES, AND AGENTS**

##### **Section 1. INDEMNIFICATION**

The Corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative (other than an action by or in the right of the Corporation), by reason of the fact that he/she is or was director, employee or representative of the corporation, or is or was serving at the request of the Corporation, as a representative of another corporation, partnership, joint venture, trust or other enterprise, against expenses, including attorney's fees, judgments, fines and amount paid in settlement actually and reasonably incurred by him/her in connection with such action, suit or proceeding if he/she acted in good faith and in a manner reasonably believed to be in, or not opposed to, the best interests of the Corporation, and with respect to any criminal action or proceeding, had no reasonable cause to believe his/her conduct was unlawful. Their termination of any action, suit or proceeding by judgment, order, settlement, conviction or under a plea of nolo contendere or its equivalent, shall not, of itself, create a presumption that the person did not act in good faith and in a manner which he/she reasonably believed to be in, or not opposed to, the best interests of the Corporation and with respect to any criminal action or proceeding, had reasonable cause to believe that his/her conduct was unlawful.

##### **Section 2. INSURANCE FOR CORPORATE AGENTS**

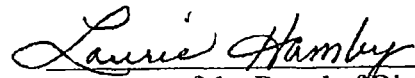
The Corporation may purchase and maintain insurance on behalf of any person who is or was representative of the Corporation, or is or was serving at the request of the Corporation as a representative of another corporation, partnership, joint venture, trust or other enterprise against any liability asserted against him/her and incurred by him/her in any such capacity, or arising out of his/her status as such, whether or not the Corporation would have the power to indemnify him/her against such liability under the laws of Pennsylvania or any other jurisdiction.

#### **ARTICLE XV**

For purposes of these Bylaws, wherever appropriate, the singular shall include the plural and the masculine shall include the feminine.

**CERTIFICATE OF CORPORATE SECRETARY  
OF  
Cornerstone TeleVision, Inc.  
A Pennsylvania Non-Profit Corporation**

I hereby certify that I am the duly elected and acting Corporate Secretary of said Corporation and that the foregoing Amended and Restated Bylaws, comprising thirteen (13) pages, constitute the Bylaws of said corporation on the 11<sup>th</sup> of December, 2013.

  
Secretary of the Board of Directors

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

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868*

**Electronic filing (e-file)** - You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
	CORNERSTONE TELEVISION INC.	Employer identification number (EIN) or <b>23-7112560</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions <b>1 SIGNAL HILL DRIVE</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WALL, PA 15148</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**THOMAS SCOTT, CFO**

- The books are in the care of ► **1 SIGNAL HILL DRIVE - WALL, PA 15148-1499**

Telephone No. ► **412-824-3930**

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ► ☒ calendar year **2013** or  
 ► ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>0.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>0.</b>
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>0.</b>

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.