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Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury Internal Revenue Service

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OMB No 1545-0052

Inspection

For	caler	ndar year 2015, or tax year beginning 01-0	01-2015	, a	nd ending 1	2-31-2015	
	e of four	ndation OMMUNICATIONS INC			A Employer Ide	entification numbe	er
FL	NI OLD C	OPPOINTMENT ON STATE			33-0043464		
Num	ber and :	street (or P O box number if mail is not delivered to street address) Room/suite		B Telephone nun	nber (see instruction	s)
PO BOX 890820					(714) 545-7868		
City	or town,	state or province, country, and ZIP or foreign postal code			C If exemption	application is pendin	g, check here >
TEMI	ECULA, C	CA 92589					Г
G C1	neck all	that apply Initial return Initial return of a	former public charity		D 1. Foreign or	ganizations, check he	ere >
		Final return A mended return				,	Г
		Address change Name change				ganizations meeting k here and attach co	
H Ch	neck typ	pe of organization ✓Section 501(c)(3) exempt priva	te foundation		E If private fou	ndation status was to 507(b)(1)(A), chec	erminated
_S	ection	4947(a)(1) nonexempt charitable trust Other taxa	ble private foundation	n	under section	1 307(b)(1)(A), clied	k liele
		_	Cash √ Accru	ıal		tion is in a 60-mont	
		rom Part II, col (c),	be on cash basis)		under section	1 507(b)(1)(B), chec	k fiele
Da	rt I	Analysis of Revenue and Expenses	<u> </u>	1]		Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	for chantable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	145,271				
	2	Check ► ☐ If the foundation is not required to					
		attach Sch B					
	3	Interest on savings and temporary cash investments	4,761		4,761	4,761	
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
Kle	6a	Net gain or (loss) from sale of assets not on line 10	4,000				
Reverue	ь	Gross sales price for all assets on line 6a 4,000					
_	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b c	Less Cost of goods sold Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	908,807				
		Total.Add lines 1 through 11	1,062,839		4,761	4,761	
	13	Compensation of officers, directors, trustees, etc	1,002,033		1,701	1,701	
	14	Other employee salaries and wages	310,690			310,690	
Š	15	Pension plans, employee benefits	94,255			94,255	
nse	16a	Legal fees (attach schedule)	16,594			16,594	3,973
Operating and Administrative Expenses	ь	Accounting fees (attach schedule)	12,510			12,510	
e E	с	Other professional fees (attach schedule)					
ţĮ	17	Interest					
stra	18	Taxes (attach schedule) (see instructions)	3,777				
<u>=</u>	19	Depreciation (attach schedule) and depletion	104,033			104,033	
d.	20	Occupancy					
βþ	21	Travel, conferences, and meetings					
an	22	Printing and publications	06.1			د مدم	A.A. ==:
Sun	23	Other expenses (attach schedule)	726,090			606,474	213,774
erat	24	Total operating and administrative expenses.	1 367 040		_	1 144 556	247 747
O D	25	Add lines 13 through 23	1,267,949		0	1,144,556	217,747 11,000
_	25 26	Contributions, gifts, grants paid	11,000				11,000
	20	Total expenses and disbursements. Add lines 24 and 25	1,278,949		0	1,144,556	228,747
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-216,110				
	b	Net investment income (If negative, enter -0 -)			4,761		
	۱ ،	Adjusted net income(if negative, enter -0-)	1	ı			I

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	401,110	317,887	317,887
	2	Savings and temporary cash investments			
	3	Accounts receivable ►49,209			
		Less allowance for doubtful accounts ▶	49,686	49,209	49,208
	4	Pledges receivable -			
		Less allowance for doubtful accounts ▶			_
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 909,862			
		Less allowance for doubtful accounts ▶	966,869	909,862	909,862
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments —U S $$ and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶1,675,706			
		Less accumulated depreciation (attach schedule) ▶ 682,511	991,716	993,195	989,194
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	2,409,381	2,270,153	2,266,151
	17	Accounts payable and accrued expenses	5,898	2,500	_
_	18	Grants payable			
ies	19	Deferred revenue			
틒	20	$Loans\ from\ officers,\ directors,\ trustees,\ and\ other\ disqualified\ persons$			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶)	264,232	343,813	
	23	Total liabilities(add lines 17 through 22)	270,130	346,313	
5		Foundations that follow SFAS 117, check here ▶			
		and complete lines 24 through 26 and lines 30 and 31.			
añ	24	Unrestricted			
Balance	25	Temporarily restricted			
٦	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here ▶ □			
or		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds $\dots \dots \dots$			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,139,251	1,923,840	
Net	30	Total net assets or fund balances (see instructions) $\cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot$	2,139,251	1,923,840	
	31	$\textbf{Total liabilities and net assets/fund balances} (\texttt{see} \ \texttt{instructions}) \textbf{.} \textbf{.}$	2,409,381	2,270,153	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			_
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree	
		with end-of-year figure reported on prior year's return)		1	2,139,251
2		Enter amount from Part I, line 27a		2	-216,110
3		Other increases not included in line 2 (itemize) ▶		% 3	699
4		Add lines 1, 2, and 3		4	1,923,840
5		Decreases not included in line 2 (itemize) ▶		5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b). I	ine 30 . 6	1,923,840

		the kind(s) of property sold (e g , reehouse, or common stock, 200 shs		How acquired P—Purchase (b) D—Donation	Date	acquired , day, yr)	Date sold (d) (mo , day, yr)
1a							
b							
С							
d							
e							
	e) Gross sales price	Depreciation allowe (f) (or allowable)		or other basis xpense of sale	(1		or (loss) (f) minus (g)
а			137.	'	<u> </u>		()
b							
С							
d							
e							
	mplete only for assets	showing gain in column (h) and owne	ed by the foundation	on 12/31/69		Saine (Col	(h) gain minus
	F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Exc	ess of col (1) col (j), if any		(k), but no	ot less than -0-) o i (from col (h))
a			, , , , , ,	,			
b					1		
С							
d							
e							
3	Net short-term capit	me or (net capital loss) al gain or (loss) as defined in sectio Part I, line 8, column (c) (see instru		, · · · · · · · · · · · · · · · · · · ·	2		
	-	Jnder Section 4940(e) for R private foundations subject to the se leave this part blank				me	
		e section 4942 tax on the distributa ot qualify under section 4940(e) Do		•	eriod?		┌ Yes ✓ No
1 En ^t	ter the appropriate amo	unt in each column for each year, so	ee instructions befo	re makıng any ent	ries		
	(a) period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of nonchar		(aal	(d) Distributio	n ratio
Base	or tax year beginning in)	Adjusted qualifying distributions		table-use assets	(COI	(5) 4111400	by col (c))
Base	or tax year beginning in) 2014	247,957		table-use assets	(601	(5) 411145	by col (c))
Base	2014 2013	247,957 240,583		table-use assets	(601	(2) 4.1.143	by col (c))
Base	2014 2013 2012	247,957 240,583 428,881		table-use assets	(COI	(b) arriage	by col (c))
Base	2014 2013 2012 2011	247,957 240,583 428,881 659,250		table-use assets	(601	(5) 4.7.43	by col (c))
Base year (c	2014 2013 2012 2011 2010	247,957 240,583 428,881 659,250 657,284				(2) 4.7.400	by col (c))
Base	2014 2013 2012 2011 2010 Totalof line 1, colum A verage distribution	247,957 240,583 428,881 659,250 657,284 n (d)	vide the total on line		2	(4)	by col (c))
Base year (c	2014 2013 2012 2011 2010 Totalof line 1, colum A verage distribution the number of years	247,957 240,583 428,881 659,250 657,284 n (d)	vide the total on line e if less than 5 year		2 3		by col (c))
Base year (c	2014 2013 2012 2011 2010 Totalof line 1, colum A verage distribution the number of years Enter the net value of	247,957 240,583 428,881 659,250 657,284 n (d)	vide the total on line e if less than 5 year 5 from Part X, line 5	2 by 5, or by	2 3 4		by col (c))
Base year (c	2014 2013 2012 2011 2010 Totalof line 1, colum A verage distribution the number of years Enter the net value of Multiply line 4 by line	247,957 240,583 428,881 659,250 657,284 n (d)	vide the total on line e if less than 5 year 5 from Part X, line 5	2 by 5, or by s	2 3 4 5		
Base year (c) 2 3 4 5 6	2014 2013 2012 2011 2010 Totalof line 1, colum A verage distribution the number of years Enter the net value o Multiply line 4 by line Enter 1% of net inve	247,957 240,583 428,881 659,250 657,284 n (d)	vide the total on line e if less than 5 year 5 from Part X, line 5 7b)	2 by 5, or by s	2 3 4 5 6		48
Base year (c	2014 2013 2012 2011 2010 Totalof line 1, colum A verage distribution the number of years Enter the net value of Multiply line 4 by line Enter 1% of net inve	247,957 240,583 428,881 659,250 657,284 n (d)	vide the total on line e if less than 5 year 5 from Part X, line 5	2 by 5, or by s	2 3 4 5		48 48 228,747

	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b),	4940(e)	, or 4948—s	ee pan	e 18 of †	he inst	ructio		age 4
1a			,	د د د د	T T			,	
	and enter "N/A" on line 1	- 1							
	Date of ruling or determination letter			}	.				
	(attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V	V chock			.				4.0
Ь	here Fand enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·	•		J	1				48
	1.								
С	All other domestic foundations enter 2% of line 27b Exempt foreign organi Part I, line 12, col (b)	zations 6	enter 4% of						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable for	undation	s only Oth	ers					
	enter -0 -)				2				0
3	Add lines 1 and 2				3				48
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable fo enter -0-)	undation	is only Oth	ers	4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less,	enter -0)		5				48
6	Credits/Payments								
а	2015 estimated tax payments and 2014 overpayment credited to 2015 $$	6a							
b	Exempt foreign organizations—tax withheld at source	6 b							
С	Tax paid with application for extension of time to file (Form 8868)	6 c							
d	Backup withholding erroneously withheld	6 d							
7	Total credits and payments Add lines 6a through 6d			ý	7				
8	Enter any penalty for underpayment of estimated tax. Check here if Form	m 2220 ı	s attached		8				
9	Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed				9				48
10	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amou	unt over		•	10				
11	Enter the amount of line 10 to be Credited to 2015 estimated tax	0	Refunded		11				
Par	rt VII-A Statements Regarding Activities								
1 a	During the tax year, did the foundation attempt to influence any national, sta	•	-					Yes	No
	it participate or intervene in any political campaign?						1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for			•		าร	١		
	for definition)?						1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities	es and co	pies of any	materia	als				
_	published or distributed by the foundation in connection with the activities						۱.,		No
c d	Did the foundation file Form 1120-POL for this year?						1c		No
u	(1) On the foundation \blacktriangleright \$ (2) On foundation managers			•					
P	Enter the reimbursement (if any) paid by the foundation during the year for po			tax im	nnsed				
·	on foundation managers > \$	onereur e	хрепана	cax IIII	poseu				
2	Has the foundation engaged in any activities that have not previously been r	eported	to the IRS?				2		No
	If "Yes," attach a detailed description of the activities								
3	Has the foundation made any changes, not previously reported to the IRS, in	ıts gove	erning instru	ıment,	articles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a con	_	-				3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more	during t	he year?.				4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?						4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction of	during the	e year?				5		No
	If "Yes," attach the statement required by General Instruction T								
6	Are the requirements of section 508(e) (relating to sections 4941 through 4	1945) sa	tisfied eithe	er					l
	By language in the governing instrument, or								
	By state legislation that effectively amends the governing instrument so	that no n	nandatory d	irectio	ins]	ļ.,	
	that conflict with the state law remain in the governing instrument?						6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year	ar? <i>If "Ye</i> s	s," complete	Part II	, col (c),				
	and Part XV						7	Yes	
8 a	Enter the states to which the foundation reports or with which it is registered	l (see ins	structions)						
-		000 ==							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form						۵,		
_	General (or designate) of each state as required by General Instruction G? I				(a)(2)		8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015		_						
	If "Yes," complete Part XIV	, 500 11151	. 1 4 C C 10 115 101	rail,			9		No
10	Did any persons become substantial contributors during the tax year? If "Ye.	s." attacł	a schedule	listino	their nan	nes .	<u> </u>		
	and addresses	,			s man		10		No

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►www krtmradio com			
14	The books are in care of ▶PATTI SUTTON Telephone no ▶(714)	545-	7868	
	Located at ▶PO Box 890820 Temecula CA ZIP+4 ▶92589			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		▶ □	-
	and enter the amount of tax-exempt interest received or accrued during the year	•		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
10	a bank, securities, or other financial account in a foreign country?	16	165	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			
	Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Par	t VIII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		i i	ĺ
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No		i i	ĺ
	Ties IV no		! ! 	ĺ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person / Yes ✓ No (5) Transfer any income or assets to a disqualified person (or make any of either available] 	 	ĺ
	for the bornets or one of a decouplified many and			
	(6) Agree to pay money or property to a government official? (Exception. Check "No") 	 	ĺ
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes Vo			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		' ' 	ĺ
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
	Г			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2015?	1 c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ▼ No	 	 	l I
	If "Yes," list the years > 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
с	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2015)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	٠.		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a)

Name and address of each employee paid more than \$50,000

PATTI SUTTON

Office Manager
40 00

Expense account, (e) other allowances

40 00

Description of the plans and deferred to ompensation of the plans and deferred to ompensation

	see instructions). If none, enter "NOI	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
IONE		
otal number of others receiving over \$50,000 for professional services.		0
		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct chantable activities during the tax year. Include rele- irganizations and other beneficiaries served, conferences convened, research papers produ		er of Expenses
1 Broadcast religious programming through the use of anoncommercial r	· · · · · · · · · · · · · · · · · · ·	1,278,949
2		
3		
4		
Part IX-B Summary of Program-Related Investments (s	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation during the	he tax year on lines 1 and 2	A mount
1		
2		
2		
2		
All other program-related investments See instructions		
All other program-related investments See instructions 3		
All other program-related investments See instructions 3		

	1990-PF (2015) rt X Minimum Investment Return		Page 8
•	(All domestic foundations must complete this part. Foreign foundations, see instruction	s.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	A verage monthly fair market value of securities	1a	(
b	A verage of monthly cash balances	1b	(
c	Fair market value of all other assets (see instructions)	1c	(
d	Total (add lines 1a, b, and c)	1d	(
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	(
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	l
6	Minimum investment return. Enter 5% of line 5	6	l
	(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and cer check here ► ☐ and do not complete this part.)		eign organizations
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2015 from Part VI, line 5 2a 48	1	
b	Income tax for 2015 (This does not include the tax from Part VI) 2b	1 1	
c	Add lines 2a and 2b	2c	48
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	(
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	228,74
b	Program-related investments—total from Part IX-B	1 b	
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1 a through 3h. Enter here and on Part V. line 8, and Part XIII. line 4	4	228 74

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

5

6

48

5

	m 990-PF (2015)	T				Page 9
Р	art XIII Undistributed	Income (see instru				
			(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015	from Part XI line 7	Сограз	rears prior to 2011	2011	0
	Undistributed income, if any, as	·				
a						
b		, 20 <u> </u>				
	Excess distributions carryover					
	From 2010	657,309				
b	From 2011	659,333				
c	From 2012	428,888				
d	From 2013	240,585				
е	From 2014	247,957				
f	Total of lines 3a through e		2,234,072			
	Qualifying distributions for 201					
	XII, line 4 🕨 \$	228,747				
а	Applied to 2014, but not more					
b	Applied to undistributed incom-	e of prior years				
	(Election required—see instruc	tions)				
C	Treated as distributions out of	' ' '				
	required—see instructions)	_				
	Applied to 2015 distributable a	—				
	Remaining amount distributed	· —	228,747			
5	Excess distributions carryover	· · · · —				
	(If an amount appears in column same amount must be show	· · · ·				
6	Enter the net total of each col	umn as				
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4	e Subtract line 5	2,462,819			
b	Prior years' undistributed incom					
	line 4b from line 2b					
С	Enter the amount of prior years income for which a notice of del	1				
	been issued, or on which the se	· .				
	tax has been previously assess	` '				
d	Subtract line 6c from line 6b T	axable amount				
	—see instructions					
е	Undistributed income for 2014	1				
	4a from line 2a Taxable amour					
f	Undistributed income for 2016	—				
•	lines 4d and 5 from line 1 This					
	be distributed in 2015	1				0
7	A mounts treated as distribution	ns out of				
	corpus to satisfy requirements					
	section 170(b)(1)(F) or 4942(g	*** * *				
٥	be required - see instructions) Excess distributions carryover					
o	applied on line 5 or line 7 (see		657,309			
9	Excess distributions carryover	· · · · · · · · · · · · · · · · · · ·				
-	Subtract lines 7 and 8 from line		1,805,510			
10	Analysis of line 9	. Г				
а	Excess from 2011	659,333				
b	Excess from 2012	428,888				
	Excess from 2013	240,585				
d	Excess from 2014	247,957				
е	Excess from 2015	228,747				1

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) a If the foundation has received a ruling of determination letter that its a private operation foundation, and the ruling is effective for 2013, where the date of the ruling. b Check box to make the whether the organization is a private operating foundation described in section [49420)(3) or [49420)(5] b Check box to make the organization is a private operating foundation described in section [49420)(3) or [49420)(5] c The rule of the organization of the ruling of the		m 990-PF (2015)					Page 10
Foundation, and the ruling is effective for 2013, enter the date of the ruling. De Check bot to indicate whether the organization is a private operant foundation seached in section. 14942()(3) or 14942()(3) Enter the lesser of the adjusted net income from Part X for each year is tested. 152 year Prior 3 years Prior 3 years			-		· · · · · · · · · · · · · · · · · · ·	n 9)	
2a Enter the lesser of the adjusted net income from Part 1 or the minimum investment return from Part X for each year Instale. (a) 2015 (b) 2014 (c) 2013 (d) 2012 (e) Total year Instale. (b) 2015 (b) 2014 (c) 2013 (d) 2012 (e) Total year Instale. (a) 2015 (b) 2014 (c) 2013 (d) 2012 (e) Total year Instale. (b) 2014 (c) 2013 (d) 2012 (e) Total year Instale. (b) 2015 (b) 2014 (c) 2013 (d) 2012 (e) Total year Instale. (c) 2015 (d) 2014 (e) 2013 (d) 2012 (e) Total year Instale. (d) 2015 (d) 2014 (e) 2013 (d) 2012 (e) Total year Instale. (e) 2015 (e) 2014 (e) 2013 (d) 2012 (e) Total year Instale. (e) 2015 (e) 2014 (e) 2013 (e) 2012 (e) Total year Instale. (f) 2016 (f) 2014	1a						
income from Pars 1 or the minimum investment return from Part X for each year I sted. Salidaria distributions from Part X II,			is a private opera	iting foundation de	scribed in section	1	r 4942(j)(5)
investment recum form Part X for each year listed . B 5% of line 2a	2a	,			Prior 3 years		(e) Total
b 85% of line 2a			(a) 2015	(b) 2014	(c) 2013	(d) 2012	` ,
C Qualifying distributions from Part XII, line 4 for each year isseed. d. Amounts included in line 2c not used directly for active conduct of exempt activities		yearlisted					
in 4 for each year listed	b	35% of line 2a					
directly for active conduct of exempt activities	С						
for active conduct of exempt activities Subtract line 2d from line 2c c	d	directly for active conduct of exempt					
alternative test relied upon a "Assets" atternative test—enter (1) Value of all assets	е	for active conduct of exempt activities					
a "Assets" alternative test—enter (1) Value of all sasets . (2) Walue of all sasets . (2) Walue of assets qualifying under section 49.2 (1)(3)(15)(4) b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed C "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section \$12(a)(3)), or royalizes) (2) Support from general public and 5 or more exempt organizations as provided in section 49.42(f)(3)(3)(1), organization organization (2) support from general public and 5 or more exempt organization (4) Gross investment income (1) (3) Largest amount of support from an exempt organization (4) Gross investment income (1) (5) (4) (4) (5) (5) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	3						
(1) Value of all assets		·					
(2) Value of assets qualifying under section 94 2(19/3(5)%) b "Endowment" alternative test—enter 2/3 of minimum investment testme there than shown in Part X, line 6 for each year listed	а						
under section 4942()(3)(3)(4) b "Endowment" alternative test—enter (2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(3)(5)), or royaltes)		• •					
of minimum investment return shown in Part X, line 6 for each year listed		under section 4942(j)(3)(B)(i)					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 5.12(a)(5)), or royalites) (2) Support from general public and 5 or more exempt organizations as provided in section 494.2(b)(3)(8)(m), (3) Largest amount of support from an exempt organization with the foundation from an exempt organization from the foundation from the exempt organization from the foundation from the exempt organization from the exempt organization from the exempt organization from the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) NA b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NA 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here	D	•					
(a) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities). (2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(3)(iii). (3) Largest amount of support from an exempt organization support from general public and 5 or more exempt organization from an exempt organization from a		Part X, line 6 for each year listed					
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities)	C	"Support" alternative test—enter					
dividends, rents, payments on secunities loans (section 512(a)(5)), or royalities). (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(8)(iii). (3) Largest amount of support from an exempt organization from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) NA b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NA 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ✓ if the foundation who was contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d The name, address, and telephone number or email address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines		• • • • • • • • • • • • • • • • • • • •					
on securities loans (section 512(a)(5)), or royalites)		•					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(1)(3) (6)(in)		· · · · · · · · · · · · · · · · · · ·					
and 5 or more exempt organizations as provided in section 4942(j)(3)(8)(iii), (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.) Information Regarding Foundation Managers: List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section \$07(d)(2)) NA b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NA 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ✓ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or email address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines							
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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ✓ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or email address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 		ownership of a partnership or other entity) of wh	nich the foundation	n has a 10% or gre	eater interest		
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a The name, address, and telephone number or email address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other							
 b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 		•	2 . 2	its, etc (see mstr	decions) to marvie	dais of organizatio	ns unuci
 b The form in which applications should be submitted and information and materials they should include c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 		The name address and tales!	mandania eri		anning-time !		
 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	а	i ne name, address, and telephone number or e	maii address of tr	ne person to whom	applications shot	na be addressed	
 c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other 	_						
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	b	The form in which applications should be subm	itted and informat	ion and materials	they should includ	le	
	С	Any submission deadlines					
	d		as by geographic	al areas, charitabl	le fields, kinds of	nstitutions, or othe	:r

Form 990-F	PF (2015)
Part XV	Supplementary Information(continued)
3 Grants	and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid	During the Year or Ap	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
Cross Current Ministries		active	Christian radioAfrican	10,000
PO Box 12201			supportedstation	
Dallas,TX 75225				
Understanding the Times		active	O utreach support	1,000
PO Box 1297				
Cleburne,TX 76033				
			▶ 3a	11,000
b Approved for future payment	T	<u> </u>		T 11,000
b ripproved for ruture payment	1			
Total		1	h at	
Total		· · · · · ·	► 3D	5 000 PE (2015)

nter gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
		(a)	(b)	(c)	(d)	function income (See
1 Progra	m service revenue	Business code	A mount	Exclusion code	A mount	instructions)
a Progra	am Support					905,207
	/Tower Support					3,600
g Fees	and contracts from government agencies ership dues and assessments					
	st on savings and temporary cash tments					4,761
	nds and interest from securities					
	ntal income or (loss) from real estate					
	:-financed property					
6 Netre	ntal income or (loss) from personal					
	investment income					4,630
8 Gain d	or (loss) from sales of assets other than tory					4,000
9 Net in	come or (loss) from special events					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
.O Gross	profit or (loss) from sales of inventory					
I Other	revenue a _					
	Tevende d					
d						
	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			1		922,198
	worksheet in line 13 instructions to verify				.3	922,196
	I-B Relationship of Activities to		plishment of	Exempt Purpos	es	
Line No.	Explain below how each activity for whithe accomplishment of the foundation's					
. a	Programmers are requested to donate fu	nds for broadca	sting their			
a	programs on the non-commercial radio n					
. a	generally churches and pastors, which is					
. a	broadcasting its religious programming					
.b	Companies renting tower space on tower	owned by Penfo	old ın Wallace, ID	,		
b	which supports the purpose of broadcast	ing religious pro	gramming			
	+					

Part XVII	Information Re Noncharitable				action	s and Relati	onships With			
	ganızatıon dırectly or ıı	ndirectly enga	age in any of tl	he following wit					Yes	No
section 50 organization)1(c) of the Code (othe	er than sectio	n 501(c)(3) oi	rganızatıons) o	rın sect	ion 527, relating	g to political		165	NO
-	from the reporting four	ndation to a n	oncharitable e	xempt organiza	ation of					
								1a(1)		No
(2) Other	assets							1a(2)		No
b Other tran	sactions									
(1) Sales	of assets to a noncha	rıtable exemp	t organization					1b(1)		No
(2) Purch	ases of assets from a	noncharıtable	e exempt orgai	nızatıon				1b(2)		No
	l of facilities, equipme	•						1b(3)		No
	oursement arrangemen							1b(4)		No
	or loan guarantees.							1b(5)		No
	nance of services or m							1b(6)		No
-	facilities, equipment, i		·					1c		No
of the good	wer to any of the above ds, other assets, or se nsaction or sharing arra	rvices given l	by the reportin	ng foundation I	f the fou	ndation received	l Íess than fair marke	et value		
(a) Line No	(b) Amount involved	(c) Name of n	oncharitable exer	mpt organization	(d)	Description of transf	ers, transactions, and sha	ring arra	ngemer	nts
described √ No	ndation directly or indii in section 501(c) of the omplete the following s (a) Name of organization	ne Code (othe schedule	r than section	· ·	ın sectio			·	es	
Sign Here	er penalties of perjury, pest of my knowledge a mation of which prepar ***** Signature of officer or ti	nd belief, it is er has any kr	true, correct,				(other than taxpayer May tretum with to	r) is bas he IRS di he prepa	sed on scuss th	all nis vn
			<u> </u>		T	Date	Check if self-	PTIN		
	Print/Type preparer's DIANE BAROCIO		Preparer's Si	ignature 		Date	employed ▶ 🗸			
Paid Preparer	Firm's name ► Qualified Tax Service	<u> </u>					Firm's EIN ▶			
Use Only	Firm's address ▶ 153 E Whittier Blvd S	Suite A La Ha	bra,CA 9063	31			Phone no (562) 694-400	8		

TY 2015 Accounting Fees Schedule	

Name: PENFOLD COMMUNICATIONS INC

EIN: 33-0043464

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Laudadio & Associates Acctg & Tax Services	12,510			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: PENFOLD COMMUNICATIONS INC

EIN: 33-0043464

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
KDKR	2009-09-03	692,263	303,927	SL	15 00	40,877			
KKRS	2009-09-03	140,416	61,647	SL	15 00	8,291			
KTWD	2009-09-03	97,041	42,604	SL	15 00	5,730			
КҮЈС	2009-12-31	82,694	36,306	SL	15 00	4,883			
PRINTER - KDKR	2009-12-31	1,085	907	200DB	7 00	119			
OFFICE EQUIPMENT	2010-10-15	1,984	1,870	200DB	5 00	114			
TRANSLATOR RALEIGH NC 89 3	2010-06-03	12,519	3,492	SL	15 00	860			
TRANSLATOR IRVING TX 92 1	2010-05-01	31,308	7,368	SL	15 00	2,280			
TRANSLATOR DALLAS TX 97 5	2010-02-04	9,950	3,748	SL	15 00	591			
KDKR TRANSMITTER & ADDITIONS	2010-09-30	18,378	15,235	SL	15 00	299			
TOYOTA SUV	2010-06-18	4,000	3,770	200DB	5 00	230			
TOLEDO, OH EQUIPMENT	2011-11-30	78,134	12,430	SL	15 00	5,713			
WIGW EQUIPMENT EUSTIS, FL 90 3	2011-11-30	68,581	14,205	SL	15 00	4,728			
WKJA BRUNSWICK, OH 91 9	2011-04-30	108,844	26,606	SL	15 00	7,151			
ADMIN EQUIPMENT	2011-11-30	7,227	4,457	200DB	5 00	1,847			
1360 KRTM YUCCA VALLEY CA 88 1	2011-03-17	1,107	277	SL	15 00	72			
1360 EQUIPMENT YUCCA VALLEY	2011-09-30	2,386	517	SL	15 00	163			
KDKR DALLAS FORT WORTH TX 91 3	2011-04-30	8,671	2,120	SL	15 00	570			
KDKR STL EQUIPMENT	2012-07-25	10,464	1,686	SL	15 00	702			
KRTM YUCCA VALLEY	2012-09-27	25,381	3,807	SL	15 00	1,726			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WTPG EQUIPMENT	2012-01-01	13,706	2,741	SL	15 00	877			
WJIK FULTON	2012-08-22	3,501	545	SL	15 00	236			
WKJA BUNSWICK	2012-06-25	3,001	500	SL	15 00	200			
ADMIN EQUIPMENT	2012-02-21	5,752	3,259	200DB	5 00	997			
1525 FM30R TRANSMITTER	2013-11-01	3,267	254	SL	15 00	223			
WTPG EQUIPMENT	2013-12-18	2,053	137	SL	15 00	142			
WJIK FULTON AL 89 3	2011-05-31	40,815	9,750	SL	15 00	2,731			
WKJA EAS SYSTEM	2013-04-04	3,626	423	SL	15 00	237			
ADMIN EQUIPMENT	2013-12-30	1,313	88	SL	15 00	91			
KRTM EQUIPMENT	2013-01-09	9,234	1,231	SL	15 00	593			
KTWD EQUIPMENT	2013-09-03	2,083	185	SL	15 00	141			
KDKR EQUIPMENT	2013-08-14	3,208	303	SL	15 00	215			
ADMIN EQUIPMENT	2014-03-04	3,520	196	200DB	5 00	1,330			
TRANS-RALEIGH, NC 89 3	2014-03-20	13,874	1,355	SL	15 00	863			
KRTM - YUCCA VALLEY, CA 88 1	2014-01-22	9,814	600	SL	15 00	635			
KDKR - DALLAS FORT WORTH, TX 91 3	2014-04-02	3,159	105	SL	15 00	211			
1510 Trans-Coachella Equipment 2015	2015-10-02	12,489		SL	15 00	416			
1535 Trans-Indio, CA	2015-10-02	5,491		SL	15 00	183			
1525 Trans-Hemet, CA Equipment	2015-01-26	4,475		SL	15 00	149			
1450 WKJA-Brunswick, OH Equipment	2015-10-21	658		SL	15 00	22			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
1600 Admin Equipment 2015	2015-09-01	1,690		200DB	7 00	241			
1360 KRTM-Yucca Valley 88 1 Equipment 2015	2015-06-04	4,466		SL	15 00	149			
1370 KTWD-Wallace, ID 97 5 Equipment	2015-07-21	2,433		SL	15 00	81			
1320 KDKR- Dallas/FortWorth, TX 91 3 Equipment	2015-08-03	1,492		SL	15 00	50			
1430-WIGW Equipment- Eustis, FL 90 3	2015-06-23	1,468		SL	15 00	49			
1470 WTPG EQUIPMENT	2015-09-15	70,850	1	SL	15 00	2,362			
1360 KRTM Yucca Valley, CA 88 1 2008	2008-06-30	16,500	6,050	SL	15 00	1,229			
1360 KRTM Yucca Valley, CA 88 1 2010	2010-07-22	33,335	7,777	SL	15 00	2,434			

Note: To capture the full content of this	document, please select landscape mode (11" $ imes$ 8.5") when printing.
TY 2015 Gain/Loss from Sale	of Other Assets Schedule
Name:	PENFOLD COMMUNICATIONS INC
EIN:	33-0043464

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

	23 00 15 10 1									
Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
TOYOTA SUV	2010-06		2015-10		4,000	4,000			4,000	4,000

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TY 2015 Land, Etc. Schedule			
Name:	PENFOLD COMMU	NICATIONS INC	

EIN: 53-0043404							
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value			
LAND ,BUILDING AND EQUIPMENT	1,675,706	682,511	993,195				

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TY 2015 Legal Fees Schedule		

Name: PENFOLD COMMUNICATIONS INC

EIN: 33-0043464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Putbrese, Hunsaker & Trent Legal Services	16,594			

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EIN: 33-0043464

Name: PENFOLD COMMUNICATIONS INC

DLN: 93491303000317

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	726,090		606,474	213,774

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DLN: 93491303000317

EIN: 33-0043464

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Tower Space Rental	3,600		
Program Support	905,207		

Name: PENFOLD COMMUNICATIONS INC

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491303000317
TY 2015 Other Increases Sche	edule		
Nama		NICATIONS INC	
	PENFOLD COMMU	NICATIONS INC	
EIN:	33-0043464		

Description

Conversion merge adj

Amount

699

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TV 2015 Other Liebilities Cohes	lla		_
TY 2015 Other Liabilities Scheo	iule		
Name:	PENFOLD COMMU	NICATIONS INC	
EIN:	33-0043464		

EIN: 33-0043464				
Description	Beginning of Year - Book Value	End of Year - Book Value		
PAYROLL LIABILITIES	101	649		
CSN	264,131	343,164		

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TV 2015 Other Liebilities Cohes	lla		_
TY 2015 Other Liabilities Scheo	iule		
Name:	PENFOLD COMMU	NICATIONS INC	
EIN:	33-0043464		

EIN: 33-0043464				
Description	Beginning of Year - Book Value	End of Year - Book Value		
PAYROLL LIABILITIES	101	649		
CSN	264,131	343,164		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -	DLN: 93491303000317
TY 2015 Other Notes/Loans Receivable Short Schedule	
Name: PENFOLD COMMUNICATIONS INC	
EIN: 33-0043464	
Name of 501(c)(3) Organization	Balance Due
Brad Smith	2,000
Calvary Chapel int'l	1,940
CEF	1,949
HFC	765,333
TWFT	79,448
WISE	1,156
CCCM	51,862

3,023

2,375

776

Dan Dealba

Calvary Chapel Santa Cruz

Chuck Smith Trust

TY 2015 Taxes Schedule	

Name: PENFOLD COMMUNICATIONS INC

EIN: 33-0043464

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Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAX/OTHER	3,777			

DLN: 93491303000317

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Schedule B (Form 990, 990-EZ,		Schedu	ule of Contributors		OMB No 1545-0047
or 990-PF) Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990			2015		
Name of the organizati		_		Employer i	dentification number
	ATIONS INC			33-00434	64
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)(_)	(enter number) org	ganization		
	4947(a)(1)) nonexempt charit	able trust not treated as a priv	ate foundation	
	527 politica	al organization			
Form 990-PF	√ 501(c)(3)	exempt private fou	indation		
	4947(a)(1)) nonexempt charit	able trust treated as a private t	oundation	
	501(c)(3)	taxable prıvate fou	ındatıon		
Note. Only a section 50 General Rule	1(c)(7), (8), or (10) or	ganızatıon can che	eck boxes for both the General	Rule and a Special Rule S	See instructions
-	-		that received, during the year, ts I and II See instructions for	=	
Special Rules					
under sections treceived from a	509(a)(1) and 170(b)(<i>1</i>	1)(A)(vı), that chec rıng the year, total	Form 990 or 990-EZ that met th cked Schedule A (Form 990 or contributions of the greater of s I and II	990-EZ), Part II, line 13, 16	a, or 16b, and that
during the year,		more than \$1,000 <i>e</i>	or (10) filing Form 990 or 990-E exclusively for religious, charita olete Parts I, II, and III	_	
during the year, this box is chec purpose Do not	contributions exclusive ked, enter here the total complete any of the p	<i>vely</i> for religious, cl al contributions tha arts unless the Ge	or (10) filing Form 990 or 990-E haritable, etc., purposes, but no it were received during the year eneral Rule applies to this orga more during the year	o such contributions totale ar for an exclusively religion anization because it receiv	ed more than \$1,000 lf ous, charitable, etc ,

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
PENFOLD COMMUNICATIONS INC

Employer identification number 33-0043464

Part I	Contributors (see instructions) Use duplicate copies of Part I in	f additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person 🔽
	AUGUSTA GEORGE BUILDERS 6808 Shadow Creek Court		Payroll
		\$ 10,000	│ │ Noncash ┌─
	Fort Worth, TX76132		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
	-	s	Payroll
			Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
	-		Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		\$	Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)

Name of organization PENFOLD COMMUNICATIONS INC		Employer identification number 33-0043464	
art III	(see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
			