

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation PENFOLD COMMUNICATIONS INC		A Employer identification number 33-0043464	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 890820		Room/suite	B Telephone number (see instructions) (714) 545-7868
City or town, state or province, country, and ZIP or foreign postal code TEMECULA, CA 92589		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,016,756	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	106,793			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,008	1,008	1,008	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	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				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	962,108			
	12 Total. Add lines 1 through 11	1,069,909	1,008	1,008	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	316,430		316,430	
	15 Pension plans, employee benefits	100,711		100,711	
	16a Legal fees (attach schedule)	24,636		24,636	
	b Accounting fees (attach schedule)	4,822		4,822	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,962		2,962	
	19 Depreciation (attach schedule) and depletion	112,012		112,012	
	20 Occupancy				
	21 Travel, conferences, and meetings	14,739		14,739	
	22 Printing and publications				
	23 Other expenses (attach schedule)	746,971		386,804	360,167
	24 Total operating and administrative expenses. Add lines 13 through 23	1,323,283	0	963,116	360,167
	25 Contributions, gifts, grants paid	4,050			4,050
	26 Total expenses and disbursements. Add lines 24 and 25	1,327,333	0	963,116	364,217
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-257,424			
	b Net investment income (if negative, enter -0-)		1,008		
c Adjusted net income (if negative, enter -0-)					

Part 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 year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		317,887	47,931	47,931
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ <u>54,713</u>				
		Less allowance for doubtful accounts ▶ _____		49,209	54,713	54,713
	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) ▶ <u>923,905</u>				
		Less allowance for doubtful accounts ▶ _____		910,063	923,905	923,905
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	Liabilities	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 ▶ <u>1,784,730</u>				
		Less accumulated depreciation (attach schedule) ▶ <u>794,523</u>		992,994	990,207	990,207
15		Other assets (describe ▶ _____)				
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		2,270,153	2,016,756	2,016,756
17		Accounts payable and accrued expenses		2,500	-288	
18		Grants payable				
19		Deferred revenue				
20		Loans from officers, directors, trustees, and other disqualified persons				
21		Mortgages and other notes payable (attach schedule)				
22		Other liabilities (describe ▶ _____)		343,813	350,713	
23		Total liabilities (add lines 17 through 22)		346,313	350,425	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		1,923,840	1,666,331	
	30	Total net assets or fund balances (see instructions)		1,923,840	1,666,331	
	31	Total liabilities and net assets/fund balances (see instructions) .		2,270,153	2,016,756	

Part 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 agree with end-of-year figure reported on prior year's return)	1	1,923,840
2	Enter amount from Part I, line 27a	2	-257,424
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,666,416
5	Decreases not included in line 2 (itemize) ▶ _____	5	85
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,666,331

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	228,699		0.000000
2014	247,957		
2013	240,583		
2012	428,881		
2011	659,250		

2 Total of line 1, column (d)	2	0.000000
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.000000
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10
7 Add lines 5 and 6	7	10
8 Enter qualifying distributions from Part XII, line 4	8	364,217

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	10
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	10
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	10
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	10
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 0 Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did 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 political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the 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 during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions 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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part 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? Website address www.krtmradio.com	13	Yes	
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 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(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 for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" 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 ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
c	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 2016? ☐	1c		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))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No 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		
c	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____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEFFERY SMITH PO BOX 890820 TEMECULA, CA 92589	PRESIDENT 40 00	0	0	0
CHAD SMITH PO BOX 890820 TEMECULA, CA 92589	VICE PRESIDENT 40 00	0	0	0
VANESSA BERRY PO BOX 890820 TEMECULA, CA 92589	SECRETARY 0	0	0	0
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PATRICIA SUTTON 44095 CALLE LUZ TEMECULA, CA 92592	Office Manager 40 00	52,023	11,473	0
LEE A WAGNER 28829 CHAMPIONS DRIVE MENIFEE, CA 92584	Engineer 40 00	53,925	5,052	0
STEPHEN M BESSETTE 147 ATLANTE COURT HEMET, CA 92545	Program Manager 40 00	74,617	22,780	0
Total number of other employees paid over \$50,000. ▶				3

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 Broadcast non-profit religious programming through the use of a noncommercial radio network	1,327,333
2	0
3	0
4	0

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	10
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10
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	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	364,217
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	364,217
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	10
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	364,207

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	659,333			
b From 2012.	428,888			
c From 2013.	240,585			
d From 2014.	247,957			
e From 2015.	228,747			
f Total of lines 3a through e.	1,805,510			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 364,217				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus	364,217			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,169,727			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	659,333			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,510,394			
10 Analysis of line 9				
a Excess from 2012.	428,888			
b Excess from 2013.	240,585			
c Excess from 2014.	247,957			
d Excess from 2015.	228,747			
e Excess from 2016.	364,217			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

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(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(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.)

1 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 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 factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	4,050
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

13 Total. Add line 12, columns (b), (d), and (e).										13	956,151
(See worksheet in line 13 instructions to verify calculations)											

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
----------------------	--

Form **990-PF** (2016)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Form **990-PF** (2016)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRENT HIGGINSON 4309 1/2 Bellflower Blvd Los Angeles, CA 90008	NONE	n/a	Personal expenses	200
Santos Ministry PO Box 1415 Hightstown, NJ 08520		non-profit	religious support	300
Medhan-Alem Ethiopian Luthern Church PO Box 1122 Borrego Springs, CA 920041122		non-profit	religious support	500
Ashley Silver; not available na, CA 00000		N/A	Mission trip support	250
Career Solutions Workshop 112 Road 116 Arlington, TX 76002		non-profit	Fundraiser Banquet	300
Total ▶ 3a				4,050

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Fellowship of Christian Athletes 8701 Leeds Road Kansas City, MO 64129		non-profit	Christian athletes	500
Calvary Cathedral 1701 Oakhurst Scenic Dr Fort Worth, TX 76111		non-profit	Church donation	1,000
The Rock Church 4027 Trailcreek Rd Riverside, CA 92505		non-profit	Missions donation	1,000
Total ▶ 3a				4,050

TY 2016 Accounting Fees Schedule**Name:** PENFOLD COMMUNICATIONS INC**EIN:** 33-0043464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Laudadio & Associates Acctg & Tax Services	4,822			

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

TY 2016 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	344,804	SL	15 00	40,878			
KKRS	2009-09-03	140,416	69,938	SL	15 00	8,292			
KTWD	2009-09-03	97,041	48,334	SL	15 00	5,730			
KYJC	2009-12-31	82,694	41,189	SL	15 00	4,883			
PRINTER - KDKR	2009-12-31	1,085	1,026	200DB	7 00	59			
OFFICE EQUIPMENT	2010-10-15	1,984	1,984	200DB	5 00				
TRANSLATOR RALEIGH NC 89 3	2010-06-03	12,519	4,352	SL	15 00	860			
TRANSLATOR IRVING TX 92 1	2010-05-01	31,308	9,648	SL	15 00	2,280			
TRANSLATOR DALLAS TX 97 5	2010-02-04	9,950	4,339	SL	15 00	591			
KDKR TRANSMITTER & ADDITIONS	2010-09-30	18,378	15,534	SL	15 00	299			
TOLEDO, OH EQUIPMENT	2011-11-30	78,134	18,143	SL	15 00	5,713			
WIGW EQUIPMENT EUSTIS, FL 90 3	2011-11-30	68,581	18,933	SL	15 00	4,728			
WKJA BRUNSWICK, OH 91 9	2011-04-30	108,844	33,757	SL	15 00	7,151			
ADMIN EQUIPMENT	2011-11-30	7,227	6,304	200DB	5 00	923			
1360 KRTM YUCCA VALLEY CA 88 1	2011-03-17	1,107	349	SL	15 00	72			
1360 EQUIPMENT YUCCA VALLEY	2011-09-30	2,386	680	SL	15 00	162			
KDKR DALLAS FORT WORTH TX 91 3	2011-04-30	8,671	2,690	SL	15 00	570			
KDKR STL EQUIPMENT	2012-07-25	10,464	2,388	SL	15 00	702			
KRTM YUCCA VALLEY	2012-09-27	25,381	5,533	SL	15 00	1,726			
WTPG EQUIPMENT	2012-01-01	13,706	3,618	SL	15 00	877			

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
WJIK FULTON	2012-08-22	3,501	781	SL	15 00	237			
WKJA BUNSWICK	2012-06-25	3,001	700	SL	15 00	200			
ADMIN EQUIPMENT	2012-02-21	5,752	4,256	200DB	5 00	997			
1525 FM30R TRANSMITTER	2013-11-01	3,267	477	SL	15 00	223			
WTPG EQUIPMENT	2013-12-18	2,053	279	SL	15 00	142			
WJIK FULTON AL 89 3	2011-05-31	40,815	12,481	SL	15 00	2,731			
WKJA EAS SYSTEM	2013-04-04	3,626	660	SL	15 00	237			
ADMIN EQUIPMENT	2013-12-30	1,313	179	SL	15 00	91			
KRTM EQUIPMENT	2013-01-09	9,234	1,824	SL	15 00	593			
KTWD EQUIPMENT	2013-09-03	2,083	326	SL	15 00	141			
KDKR EQUIPMENT	2013-08-14	3,208	518	SL	15 00	215			
ADMIN EQUIPMENT	2014-03-04	3,520	1,526	200DB	5 00	798			
TRANS-RALEIGH, NC 89 3	2014-03-20	13,874	2,218	SL	15 00	863			
KRTM - YUCCA VALLEY, CA 88 1	2014-01-22	9,814	1,235	SL	15 00	635			
KDKR - DALLAS FORT WORTH, TX 91 3	2014-04-02	3,159	316	SL	15 00	211			
1510 Trans-Coachella Equipment 2015	2015-10-02	12,489	416	SL	15 00	833			
1535 Trans-Indio, CA	2015-10-02	5,491	183	SL	15 00	366			
1525 Trans-Hemet, CA Equipment	2015-01-26	4,475	149	SL	15 00	298			
1450 WKJA-Brunswick, OH Equipment	2015-10-21	658	22	SL	15 00	44			
1600 Admin Equipment 2015	2015-09-01	1,690	241	200DB	7 00	414			

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
1360 KRTM-Yucca Valley 88 1 Equipment 2015	2015-06-04	4,466	149	SL	15 00	298			
1370 KTWD-Wallace, ID 97 5 Equipment	2015-07-21	2,433	81	SL	15 00	162			
1320 KDKR-Dallas/FortWorth, TX 91 3 Equipment	2015-08-03	1,292	50	SL	15 00	86			
1430-WIGW Equipment-Eustis, FL 90 3	2015-06-23	1,468	49	SL	15 00	98			
1470 WTPG EQUIPMENT	2015-09-15	70,850	2,362	SL	15 00	4,723			
1360 KRTM Yucca Valley, CA 88 1 2008	2008-06-30	16,500	7,279	SL	15 00	1,229			
1360 KRTM Yucca Valley, CA 88 1 2010	2010-07-22	33,335	10,211	SL	15 00	2,434			
1340 KMWC - Bethany, MO	2016-11-30	2,767		SL	15 00	92			
1360 KRTM - Yucca Valley, CA 88 1	2016-05-11	2,156		SL	15 00	72			
1430 WIGW-Equipment-Eustis, FL 90 3	2016-02-29	4,050		SL	15 00	135			
1446 KRTM-Yucca Valley upgrade 2012	2016-07-26	1,153		SL	15 00	38			
1450 WKJA - Brunswick OH 91 9	2016-09-06	3,596		SL	15 00	120			
1470 WTPG-equipment Toledo, OH 88 9	2016-04-28	22,398		SL	15 00	747			
1510 Trans-Coachella, CA K280FQ	2016-07-26	524		SL	15 00	17			
1516 Trans - Des Moines, IA K225BP	2016-06-03	14,025		SL	15 00	468			
1526 Trans - Brnggs, NE K255CJ	2016-06-03	13,133		SL	15 00	438			
1535 Trans - Indio, CA K226BT	2016-06-03	7,649		SL	15 00	255			
1545 Trans - Monticello, IN W233BT	2016-02-25	4,750		SL	15 00	158			
1570 Trans - Tallahassee, FL W243CZ	2016-04-28	15,523		SL	15 00	517			
1630 Vehicles- 2007 GMC	2016-01-19	17,500		200DB	5 00	3,160			

**TY 2016 Land, Etc.
Schedule****Name:** PENFOLD COMMUNICATIONS INC**EIN:** 33-0043464

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND ,BUILDING AND EQUIPMENT	1,784,730	794,523	990,207	

TY 2016 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	24,636			

TY 2016 Other Decreases Schedule

Name: PENFOLD COMMUNICATIONS INC
EIN: 33-0043464

Description	Amount
rounding adjs.	85

TY 2016 Other Expenses Schedule**Name:** PENFOLD COMMUNICATIONS INC**EIN:** 33-0043464**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	746,971		386,804	360,167

TY 2016 Other Income Schedule**Name:** PENFOLD COMMUNICATIONS INC**EIN:** 33-0043464**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Tower Space Rental	480		
Program Support	961,628		

TY 2016 Other Liabilities Schedule**Name:** PENFOLD COMMUNICATIONS INC**EIN:** 33-0043464

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	649	-215
LONG-TERM NOTE - CSN	343,164	350,928

TY 2016 Other Liabilities Schedule**Name:** PENFOLD COMMUNICATIONS INC**EIN:** 33-0043464

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	649	-215
LONG-TERM NOTE - CSN	343,164	350,928

TY 2016 Other Notes/Loans Receivable Short Schedule

Name: PENFOLD COMMUNICATIONS INC

EIN: 33-0043464

Name of 501(c)(3) Organization	Balance Due
Chuck Smith Trust	776
Wise Treatment Center	1,956
Calvary Chapel Int'l	1,940
The Word For Today	102,999
CEF	3,573
Hope For The Children	780,230
Calvary Chapel of Santa Cruz	27,408
Dan DeAlba	3,023
Brad Smith	2,000

TY 2016 Taxes Schedule**Name:** PENFOLD COMMUNICATIONS INC**EIN:** 33-0043464

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAX/OTHER	2,962		2,962	

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ 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 <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization PENFOLD COMMUNICATIONS INC	Employer identification number 33-0043464

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$

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
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Employer identification number

33-0043464

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization PENFOLD COMMUNICATIONS INC	Employer identification number 33-0043464
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 33-0043464
Name: PENFOLD COMMUNICATIONS INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MICHAEL UNRUH	\$ 5,450	Person ☒
	1328 Aubrey Ln		Payroll ☐
	Frisco, TX750341442		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	THOMAS BENEKOS	\$ 5,000	Person ☒
	601 Meadow Lane		Payroll ☐
	Wooster, OH44691		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	A New Beginning	\$ 43,383	Person ☒
	205 Addison Drive		Payroll ☐
	Fayetteville, GA30215		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	A Place to Grow	\$ 26,100	Person ☒
	PO Box 2255		Payroll ☐
	Grapevine, TX76099		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	Crosswalk	\$ 6,525	Person ☒
	10611 W Clearwater Avenue		Payroll ☐
	Kennewick, WA99336		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	Destined For Victory	\$ 85,250	Person ☒
	PO Box 516		Payroll ☐
	Hainesport, NJ08036		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	Experiencing Real Life	\$ 45,585	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	301 S Dobson		
	Burleson, TX 76028		
<u>8</u>	Faith and Liberty	\$ 23,951	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1389 Melanie Drive		
	Uniontown, OH 44685		
<u>9</u>	Focal Point	\$ 39,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 2850		
	Laguna Hills, CA 92654		
<u>10</u>	Heaven Today	\$ 26,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 2850		
	Laguna Hills, CA 92654		
<u>11</u>	Jay Sekulow Live	\$ 38,633	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	100 Crescent Centre Pkwy 700		
	Tucker, GA 30084		
<u>12</u>	Knowing Your Covenant	\$ 5,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 250896		
	Plano, TX 75025		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	Leading The Way	\$ 25,958	Person ☒
	PO Box 19694		Payroll ☐
	Atlanta, GA30325		Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	Life Talk	\$ 80,800	Person ☒
	10700 Old Burleson Road		Payroll ☐
	Fort Worth, TX76140		Noncash ☐ (Complete Part II for noncash contribution)
<u>15</u>	Line of Fire	\$ 12,000	Person ☒
	4405 Providence Lane Ste D		Payroll ☐
	Winston Salem, NC27106		Noncash ☐ (Complete Part II for noncash contribution)
<u>16</u>	Live The Word	\$ 35,300	Person ☒
	PO Box 1729		Payroll ☐
	Coppell, TX75019		Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	New Song Ministries	\$ 9,000	Person ☒
	PO Box 1541		Payroll ☐
	Denton, TX76202		Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	On The Level	\$ 5,200	Person ☒
	931 S Maple Ave		Payroll ☐
	Montebello, CA90640		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Prudent Money	\$ 26,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	16633 Dallas Parkway 275		
	Addison, TX 75001		
20	Real Radio	\$ 52,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	4201 Eucalyptus Avenue Attn Account		
	Chino, CA 91710		
21	Rehoboth On Radio	\$ 8,800	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 2002		
	Mansfield, TX 76063		
22	Running To Win	\$ 33,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1635 N LaSalle Street		
	Chicago, IL 60614		
23	Searchlight	\$ 26,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 360		
	Jacksonville, OR 97530		
24	Sharing The Light	\$ 33,278	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 5008		
	Winston Salem, NC 27113		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Somebody Loves You	\$ 19,575	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	22324 Golden Springs Dr		
	Diamond Bar, CA91765		
26	The Connection	\$ 52,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	4001 Osuna Rd		
	Portland, OR97209		
27	The Gospel Truth	\$ 26,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2648 FM 407 Suite 250		
	Argyle, TX76226		
28	The Invisible War	\$ 10,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 535787		
	Grand Prairie, TX75053		
29	The Public Square	\$ 15,600	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1389 Melanie Drive		
	Uniontown, OH446857959		
30	The Truth About God	\$ 18,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1500 E 17th Street		
	Santa Ana, CA92705		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>	The Worthy Walk	\$ 17,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1389 Melanie Drive		
	Uniontown, OH446857959		
<u>32</u>	Truth For Life	\$ 32,513	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 398000		
	Solon, OH44139		
<u>33</u>	Turning Point	\$ 39,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	10007 Riverford Rd		
	Lakeside, CA92040		
<u>34</u>	Victory Life In Christ	\$ 8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO Box 136698		
	Fort Worth, TX76136		
<u>35</u>	Cornerstone Communications	\$ 19,725	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	24551 Del Prado 71		
	Dana Point, CA92629		