Olick on the question-mark icons to display help windows. The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you.

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

20**17**

OMB No. 1545-1150

Open to Public

- Do not enter social security numbers on this form as it may be made public.

For Paperwork Reduction Act Notice, see the separate instructions.

Inspection Department of the Treasury - Go to www.irs.gov/Form990EZ for instructions and the latest information. A For the 2017 calendar year, or tax year beginning January , 2017, and ending December B Check if applicable: C Name of organization D Employer identification number 20-268780 Address change Blessed Beginnings Broadcasting, INC Name change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 722 East Center Street 1-574-268-9830 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Warsaw, IN 46580 Number -Application pending Cash Accrual Other (specify) -G Accounting Method: H Check - if the organization is not Website: required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - \(\sqrt{2} \) 501(c)(3) \(\sqrt{3} \) 501(c) () - (insert no.) 4947(a)(1) or 527 K Form of organization: Corporation ☐ Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 2 Program service revenue including government fees and contracts 2 3 3 4 5a 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than Revenue RECEIVED Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . MAY 2 1 2018 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6 OGDEN, UT 7a Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . 7c 8 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 194,656.20 Grants and similar amounts paid (list in Schedule O) 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 14 15 15 16 Other expenses (describe in Schedule O) 16 92,459.62 Total expenses. Add lines 10 through 16 17 17 92,459.62 18 102,196.58 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 175,897.40 20 Other changes in net assets or fund balances (explain in Schedule 0) 20 159,016.11 Net assets or fund balances at end of year. Combine lines 18 through 20 119,077.87

Cat. No 106421

Form 990-EZ (2017)

Form 9	990-EZ (2	017)					Page 2
Par	t II	Balance Sheets (see the instructions					
	-,	Check if the organization used Schedu	le O to respond to a	ny question in this		<u>, </u>	<u> </u>
				<u> </u>	(A) Beginning of year		(B) End of year
22		, savings, and investments			22,409.31		<u>21,938.64</u>
23		and buildings			80,000		80,000
24		r assets (describe in Schedule O)			111,810.69	 	176,810.69
25		lassets			214,220.00		278,749.33
26		l liabilities (describe in Schedule O)			88,776.30		159,671.46
27		essets or fund balances (line 27 of column			125,443.70	27	119,077.87
Part	Щ	Statement of Program Service According	-			1	Evanage
1A71	:- AL -	Check if the organization used Schedu	ie O to respond to a	iny question in this	Part III []	l (Regu	Expenses ured for section
		organization's primary exempt purpose?				501(c)(3) and 501(c)(4)
as m	easure	e organization's program service accomp d by expenses. In a clear and concise efited, and other relevant information for	manner, describe th	of its three largest p se services provided	rogram services, I, the number of	organ	izations; optional for s.)
28							
	(Grants	\$\$) If this amoun	nt includes foreign gr	ants, check here .	– 🛘	28a	194.656.20
29							
						[
						[
	(Grants	s\$) If this amou	nt includes foreign gr	ants, check here .	– 🛘	29a	
30						[
	(Grants	\$\$) If this amou	nt includes foreign gr	ants, check here .	· · · - 🚨	30a	
31	Other	program services (describe in Schedule O)			1 1	
	(Grants		nt includes foreign gr			31a	
		program service expenses (add lines 28a				32	194,656.20
Part	IV	List of Officers, Directors, Trustees, and K				nstruct	ions for Part IV)
		Check if the organization used Schedu	le O to respond to a	~ ''		 -	<u> </u>
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ot	stimated amount of her compensation
	uld Day	mgartner	30		1		
		Committee	30		 	+-	
	eculive	Continue					
An	gela Ho	nner		 	 		
		Committee	30		}		
	LOULIVE					+-	
Jol	hn Adai	ns		İ			
		Committee			 		
=:11			30	}			
Bri	an Wal			†	 	+	
Exc	ecutive	Committee	30)	1	1	
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						1	
)	1		
						7	
			-	1	1		



Form 99	0-EZ (2017)		7 ,	Page 3				
Part	Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the							
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part						
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No				
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1				
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1				
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1				
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1				
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets							
0 = :	during the year? If "Yes," complete applicable parts of Schedule N	36	ļ	/				
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions - Und the organization file Form 1120-POL for this year?	37b		./				
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		/				
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	1000		Y				
39	Section 501(c)(7) organizations. Enter:	1						
a	Initiation fees and capital contributions included on line 9	4						
b 40a	Gross receipts, included on line 9, for public use of club facilities	-{	Į	l				
400	section 4911 - ; section 4912 - ; section 4955 -							
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958							
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	_					
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958							
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization							
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		/				
41	List the states with which a copy of this return is filed -							
42a	The organization's books are in care of - Located at - ZIP + 4 -							
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: -	42b	Yes	No				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: -	42c						
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	- 🗆				
	Did the constraint and desired finds to the constraint and the constra		Yes	No				
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	449		1				
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1				
c	Did the organization receive any payments for indoor tanning services during the year?	44c		1				
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	ددم		1				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	-	1				
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			V				
	Form 990-EZ (see instructions)	45b						

Form 99	0-EZ (2	017)						F	Page 4		
46	Did to	, he organization engage, directly or ind ndidates for public office? If "Yes," co	directly, in political o	ampaign activities	on behalf of	or in opposit	ion	Yes	No		
Part		Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only must answer que	stions 47-49b ar	nd 52, and	complete the		or lin	es		
		Check if the organization used Sch	edule O to respond	to any question i	n this Part \	<u> </u>			<u>, </u>		
47		he organization engage in lobbying a		section 501(h) elec	ction in effec	t during the	tax	Yes	No		
	-	year? If "Yes," complete Schedule C, Part II									
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
49a	Did the organization make any transfers to an exempt non-charitable related organization?										
b		es," was the related organization a sec					. 49b				
50		plete this table for the organization's f									
	empl	oyees) who each received more than	\$100,000 of compe	nsation from the or			e, enter "N	lone."			
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution	Ith benefits, ns to employee ns, and deferred pensation	(e) Estimate other con				
		NONE	-						•		
											
			·								
				ļ Ī							
f 51	Com	number of other employees paid ove plete this table for the organization's ,000 of compensation from the organ	five highest compe		ent contracto	ors who each	received	more	than		
	(a)	Name and business address of each independe	ent contractor	(b) Type of	(c)	(c) Compensation					
		NONE									
								.,			
J			***************************************								
					<u> </u>						
d	Total	number of other independent contract	ctors each receiving	over \$100,000 .							
52		the organization complete Scheduloleted Schedule A	e A? Note: All se	ection 501(c)(3) or	ganizations		a 🕢 Yes		No.		
	enalties	of perjury, I declare that I have examined this reid complete. Declaration of preparer (other than				the best of my kn					
		1 Brion Warn	1			05/14/201	8				
Sign Here		Signature of officer Date Brian Walsh, Executive Committee									
]	Type or print name and title									
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date	Check Self-employ					
Use (Firm's name -			F	īrm's EIN _					
		Firm's address - Phone no									
May th	ie IRS	discuss this return with the preparer	shown above? See	instructions	<u></u>	<u></u>	- 🗌 Yes		No		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

- Attach to Form 990 or Form 990-EZ.

- Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection
Employer identification number

bies	sed Beginnings Broadcasting, INC								
Pai	t I Reason for Public Cha	rity Status (All	organizations must	t comple	ete this p	art.) See instruction	ons.		
The o	organization is not a private founda	ation because it i	s: (For lines 1 through	12, che	ck only o	ne box.)	(A)		
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4									
_	hospital's name, city, and stat	•	•						
5	An organization operated for		college or university	owned o	or operate	ed by a governmen	tal unit described in		
•	section 170(b)(1)(A)(iv). (Com		conego or armorany	ownea (л ороган	od by a governmen	ta ant accombca n		
6	☐ A federal, state, or local gover		montal unit describe		470 (L)	\(4\(4 \(4\)			
7	An organization that normally						n the general public		
•	described in section 170(b)(1)			borr iron	n a gover	nmental unit or from	ii the general public		
_									
8	A community trust described i								
9	An agricultural research organ	ization described	in section 170(b)(1)	(A)(ix) or	perated in	conjunction with a	land-grant college		
	or university or a non-land-gra	int college of agr	iculture (see instruction	ons). Ente	er the nar	ne, city, and state o	the college or		
	university:						~~~~		
10	An organization that normally receipts from activities related	receives: (1) mor	e than 331/3% of its s	upport fr	om contri	butions, membershi	p tees, and gross		
	support from gross investmen	t income and un	related business taxa	ble incon	ceptions, ne (less s	ection 511 tax) from	businesses		
	acquired by the organization a	fter June 30, 197	75. See section 509 (a	a)(2). (Co	mplete Pa	art III.)			
11	An organization organized and	operated exclus	sively to test for publi	c safety.	See sect	ion 509(a)(4).			
12	An organization organized and	operated exclus	ively for the benefit o	f, to perf	orm the fi	unctions of, or to ca	rry out the purposes		
	of one or more publicly support	orted organizatio	ns described in sect i	ion 509(a	a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).		
	Check the box in lines 12a thro	ough 12d that des	scлbes the type of su	oporting (organizati	on and complete line	es 12e, 12f, and 12g		
а	Type I. A supporting organ	ization operated	l, supervised, or contr	rolled by	its suppo	rted organization(s),	typically by giving		
	the supported organization	(s) the power to	regularly appoint or e	elect a ma	ajority of t	the directors or trust	ees of the		
	supporting organization. Y								
b	☐ Type II. A supporting orga	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having		
_	control or management of	•							
	organization(s). You must				F				
С	☐ Type III functionally integ	rated. A support	ting organization oper	rated in c	onnection	n with, and functiona	ally integrated with.		
Ī	its supported organization						,g,		
d		-	•		-	• •	orted organization(e)		
_	that is not functionally inte								
	requirement (see instructio								
е		•	•		•		- U T W		
·	functionally integrated, or						э іі, туре ііі		
f	Enter the number of supported				_				
9		n about the sunn	orted omanization(e)				· · L		
9	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of		
	(i) Name of supported organization	(a) Eas	(described on lines 1–10		ur governing		other support (see		
			above (see instructions))	docu	ment?	instructions)	instructions)		
				Yes	- A1.	ļ i			
				res	No				
(A)					{				
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(B)				ļ	į	[
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(C)		-		Į		į į			
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(E)						ļ ————Ţ			
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Total	<u> </u>								

Part	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Sacti	Part III. If the organization fails to ion A. Public Support	quality unite	er the tests is	stea below, p	nease compi	ete Part III.)	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2010	(0) 2014	(6) 2013	(u) 2010	(e) ZUII	(I) FOLGI
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				f		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				1	<u> </u>	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			1		 	
	on B. Total Support			/	L	·	<u> </u>
	ndar year (or fiscal year beginning in) -	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4		1				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned on		/				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	/					
12	Gross receipts from related activities, etc.	' /	,			12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	//					·
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2017 (line 6			1 column (f))		14	%
15	Public support percentage from 2016 Sch		-	,		15	
16a	331/3% support test-2017. If the organi			con line 13, ai	nd line 14 is 3	31/3% or more,	
	box and stop here. The organization qual			-			🗀
b	331/3% support test—2016. If the organization					is 331/3% or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts	-and-circumsta	ances" test, cl	heck this box	and stop here.	. Explain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets th	e "facts-and-c	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization di instructions	d not check a		 , 16a, 16b, 17a 		k this box and	[] see \square
						nedule A (Form 99	0 or 990-EZ) 2017

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) -	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	}					
_	received. (Do not include any "unusual grants.")	77,448	118,000	195,499.09	138,322.60	194,656.20	723,925.89
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the		Ì	Ì			
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an	[Ţ				
	unrelated trade or business under section 513						
4	Tax revenues levied for the		j				
	organization's benefit and either paid to	ì	1]			
	or expended on its behalf						
5	The value of services or facilities				}		
	furnished by a governmental unit to the		Ţ	(į	,	
	organization without charge						
6	Total. Add lines 1 through 5	77,448	118,000	195,499.09	138,322.60	194,656.20	723,925.89
7a	Amounts included on lines 1, 2, and 3	ĺ	ì	1		Ì	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		i	ļ	}	İ	
	received from other than disqualified		į.	ļ			
	persons that exceed the greater of \$5,000	l	ł	į	į		
	or 1% of the amount on line 13 for the year	·					
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from		j	}	ļ	į	
04	line 6.)						723,925.89
	on B. Total Support	(=) 2012	(b) 0014	(a) 2015	(d) 0016	(-) 0017	49 Tatal
	dar year (or fiscal year beginning in) -	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9		77,448	118,000	195,499.09	138,322.60	194,656.20	723,925.89
10a	Gross income from interest, dividends, payments received on securities loans, rents,			}			
	royalties, and income from similar sources.	1]	}			
h	Unrelated business taxable income (less						
U	section 511 taxes) from businesses	}	-	}	,	İ	
	acquired after June 30, 1975	l l	ĺ	ļ	ļ		
c	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included in line 10b, whether		ì	1)	1	
	or not the business is regularly carried on			})		
12	Other income. Do not include gain or						
	loss from the sale of capital assets		ļ	ļ			
	(Explain in Part VI.)			ĺ			
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	77,448	118,000	195,499.09	138,322.60	194,656.20	723,925.89
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	re					· · - 🗅
Secti	on C. Computation of Public Suppor	t Percentage	-				
15	Public support percentage for 2017 (line 8	3, column (f) div	ided by line 13	3, column (f))		15	99.96 %
16	Public support percentage from 2016 Sch	nedule A, Part I	<u>ll, line 15</u>	<u> </u>	<u> </u>	16	99.96 %
Secti	on D. Computation of Investment In	come Percer	itage				
17	Investment income percentage for 2017 (nn (f))	17	%
18	Investment income percentage from 2016					18	%
19a	331/3% support tests—2017. If the organi						
	17 is not more than 331/3%, check this box		_	·-		_	-
b	331/3% support tests—2016. If the organiz						
	line 18 is not more than 331/3%, check this l	•	_	-	, ,	•	=
20	Private foundation. If the organization di	d not check a b	oox on line 14,	19a, or 19b, c	neck this box	and see instruc	ctions -

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2017

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization - Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.

Blessed Beginnings Broadcasting, INC		20-2687809
Form 990 EZ, Part 1, Line 16 Other Expenses		
	Description A	Amount
Expenses		
	INTEREST	\$8,940.10
		\$9,012.00
		\$2,000.00
	TAXES	\$2,700.00
,	MUSIC LICENSES	\$1,788.00
	PROMOTIONS	\$3,320.00
		\$10,800.00
	LOAN PAYMENT	\$31,416.00
	MAINTENANCE	\$ 4,127.52
	TOWER LEASE	\$1,680.00
		\$12,000.00
	HANGAR LEASE	\$1,200.00
	PHONE	\$3,476.00
	TOTAL	\$92,459.62
Form 990 EZ, Part 1, Line 20 Other Changes In	Balances	
	Loan Pay Off	\$159,016.11
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Schedule O (Form 990 or 990-EZ) (2017)		Page 2
Name of the organization Blessed Beginnings Broadcasting, INC	Employer identification number 20-2687809	
FORM 990 EZ, PART II, LINE 24 OTHER ASSE	rts	
DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	138,322.60	16,450.00
LESS ACCUMILATED DEPRECIATION	40,822.00	155,000.00
EQUIPMENT	28,330.00	92,581.00

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