

SPECIAL MEETING  
OF  
NATIONAL MINORITY TV, INC.

A special meeting of the Board of directors of National Minority. TV, Inc. occurred on May 8, 1992 at Newport Beach, California. The meeting was attended by Phil Aguilar, Jane Duff and Paul Crouch. Rev. E. V. Hill was unable to attend the meeting as he was involved in ministering to needs arising out of the civil unrest in Los Angeles.

Paul Crouch and Phil Aguilar gave a report on their meeting with Rev. Hill, President George Bush and community leaders on May 7, 1992 at Rev. Hill's church.

Jane Duff provided an update on the corporation's request for a declaratory ruling before the Federal Communications Commission, On April 1, 1992, the Federal Communications Commission requested the production of numerous corporate documents, including bylaws, articles, minutes, financial records and other documents. The items requested have been delivered to the corporation's communications counsel, Colby May, and he will deliver same to the Federal Communications Commission staff within a few days, Mrs. Duff will inform the board of the status of this matter as it progresses.

The board discussed the fact that under the direction of Portland station manager, Jim' McClellan, the corporation is producing the television program "Joy In The Morning" at the Oregon Station. The program will be paid for by Trinity Broadcasting Network and will be broadcast over Trinity 's affiliated stations.

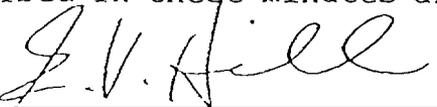
Mrs. Duff reported that Mr. McClellan has requested permission to hire a part-time production assistant to provide assistance during the production of local programs in Portland. This request was approved by a unanimous vote.

Mr. Aguilar stated that he was scheduled to visit the Portland area within a few days and that he would spend some time at the station to review its operations. Mr. Aguilar also agreed to introduce the station's manager to Portland leaders that Mr. Aguilar is acquainted with.

The meeting then adjourned.

  
Jane Duff, Secretary

I hereby consent to the meeting described in these minutes and agree with the actions of the directors.

  
Rev. E. V. Hill

Federal Communications Commission	
Docket No. 93-79	Case No. 394
Presented by	M. M. B.
Disposition	Received DEC 03 1993
	Rejected DEC 03 1993
Reporter	A. W. [Signature]
Date	DEC 03 1993

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**Engineering Department  
Memo**

**Date: May 14, 1992**

**To: Paul Crouch**

**From: Ben Miller**

**Subject: Expected Low Power Grants**

The following is a list of low power facilities which appear on the May 13, 1992 FCC list of proposed construction permits:

**Trinity Broadcastins Network**

- |                         |            |
|-------------------------|------------|
| 1. Pittsburgh, PA       | channel 65 |
| 2. Luella, GA           | channel 19 |
| 3. Raton, NM            | channel 18 |
| 4. Longview/Kelso, W A  | channel 18 |
| 5. Scottboro, AL        | channel 64 |
| 6. Bullhead City, AZ    | channel 20 |
| 7. Grenada, MS          | channel 25 |
| 8. Yankton, SD          | channel 31 |
| 9. Dothan, AL           | channel 41 |
| 10. Meadville, PA       | channel 52 |
| 11. College Station, TX | channel 47 |
| 12. Port Lavaca, TX     | channel 62 |

**Power Increases**

- |                    |            |
|--------------------|------------|
| 1. Springfield, OH | channel 47 |
|--------------------|------------|

Federal Communications Commission

Docket No. 93-95 Exhibit No. 398

Presented by MMB DEC 03 1993

Disposition { Received DEC 03 1993

{ Rejected

Reporter A. Wilson

Date DEC 03 1993

**Proposed Affiliated Stations:**

**National Minority TV**

- |                     |            |
|---------------------|------------|
| 1. Temple, TX'      | channel 53 |
| 2. Spartanburg, SC  | channel 66 |
| 3. Massina, NY      | channel 20 |
| 4. Lake Charles, LA | channel 51 |
| 5. Syracuse, NY     | channel 59 |

**Jacksonville Educators Broadcasting**

- |                  |            |
|------------------|------------|
| 1. Melbourne, FL | channel 62 |
|------------------|------------|

**Tri-State Christian TV**

- |                     |            |
|---------------------|------------|
| 1. Fayetteville, NC | channel 53 |
| 2. Greenville, NC   | channel 54 |
| 3. Danville, V A    | channel 18 |
| 4. Lumberton, NC    | channel 52 |

**Sonliht Broadcasting Svstems**

- |                     |            |
|---------------------|------------|
| 1. Pine Bluff, AR   | channel 32 |
| 2. Watertown, NY    | channel 22 |
| 3. Beckley, W V     | channel 18 |
| 4. Hattiesburg, M S | channel 31 |
| 5. Texarkana, TX    | channel 30 |

**All American TV, Inc.**

- |                  |            |
|------------------|------------|
| 1. Kingsport, TN | channel 64 |
| 2. Freeport, IL  | channel 25 |

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Prime Time Christian Broadcasting

- |                   |            |
|-------------------|------------|
| 1. Lamesa, TX     | channel 47 |
| 2. Snyder, TX     | channel 26 |
| 3. Pecos, TX      | channel 64 |
| 4. Brownfield, TX | channel 19 |

Central Coast Good News

- |                  |            |
|------------------|------------|
| 1. Morro Bay, CA | channel 42 |
|------------------|------------|

Inspiration TV of Southern Oregon

- |                         |            |
|-------------------------|------------|
| 7. Anderson, SC         | channel 78 |
| 2. Corning, NY          | channel 42 |
| 3. Alexandria, LA       | channel 19 |
| 4. Provo, UT            | channel 34 |
| 5. Sault Ste. Marie, MI | channel 67 |

R. B. Sheldahl

- |                 |            |
|-----------------|------------|
| 1. Dubuque, IA  | channel 34 |
| 2. Ithaca, NY   | channel 44 |
| 3. Beaufort, SC | channel 40 |
| 4. Fargo, ND    | channel 35 |

Douglas Sheldahl

- |                   |            |
|-------------------|------------|
| 1. Ia Crosse, WI  | channel 44 |
| 2. Owensboro, KY  | channel 42 |
| 3. Mason City, IA | channel 20 |

Craig Ministries

- |                   |            |
|-------------------|------------|
| 1. Madawaska, ME  | channel 17 |
| 2. Farmington, ME | channel 21 |
| 3. Machias, ME    | channel 21 |

VictoryCommunications

- 1 . Orangeburg, SC
- 2 . Grand Junction, CO
- 3.. Monroe, LA
4. Saratoga Springs, NY

- channel 52  
channel 16  
channel 27  
channel 47

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396

2.1 A copy of TTV's/NMTV's minutes is attached as Attachment

2.7

3. "List all bank accounts maintained by NMTV and KNMT(TV) since 1980. For each such account state:

- (a) the account number;
- (b) the institution where the account is maintained;
- (c) who is authorized to sign checks or make withdrawals from the account;
- (d) when the account was opened, and if applicable, when the account was closed.

For each such bank account, provide copies of all signature cards."

3.1 The following accounts have been maintained by NMTV:

(1) The Bank of California (formerly Mitsubishi Bank of California)

(a) Account Number 204-204-082 (formerly Mitsubishi account number 04-029-747)

(b) The Bank of California

(c) Authorized signators on the account are, chronologically, as follows:

(i) June 25, 1987 to August 12, 1988:<sup>8</sup> Paul F. Crouch, Philip

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'The amount of manse or housing allowances of named employees has been redacted in copies provided to other parties to preserve the privacy of those individuals. These figures are confidential financial information under section 0.457(d) of the Commission's rules.

\*Copies of the signature cards for this account are appended in Attachment 3A. The original signature card is missing', however. Also enclosed is a letter dated April 22, 1992 from the Bank of California, Janet Jones, Service Manager, which states that the Bank was unable to locate the original signature card for this account.

**Federal Communications Commission**

Docket No. 93-79 Exhibit No. 396

Presented by M M B

Disposition {  
Received DEC 03 1993  
Rejected \_\_\_\_\_

Reporter A Wilson

Date DEC 03 1993

Crouch, Jane Duff, Terrence Hickey and David Espinoza;<sup>9</sup>

(ii) August 12, 1988 to July 21, 1989: Paul F. Crouch, Philip Crouch; Jane Duff and Charlene Williams;"

(iii) July 21, 1989 to June 27, 1990: Paul F. Crouch, Philip Crouch, Jane Duff, Charlene Williams and Matthew Crouch;"

(iv) June 27, 1990 to October 21, 1991: Paul F. Crouch, Philip Crouch, Jane Duff, Allan Brown, Matthew Crouch, and Charlene Williams;<sup>12</sup>

(v) October 21, 1991 until the account was closed on April 20, 1992: Paul F. Crouch, Jane Duff and Matthew Crouch,

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<sup>9</sup>Philip Crouch was an assistant secretary of NMTV from January 14, 1985 to January 16, 1991. Also, Terrence M. Hickey was an assistant secretary from January 19, 1987 until September 1988. Through oversight the election of these officers was not reported to the Commission. The identity of NMTV's directors has always been accurately reported, however.

<sup>10</sup>Ms. Charlene Williams was elected as assistant secretary of NMTV in September 1988.

"Matthew Crouch was elected as an assistant secretary of NMTV in June 1989.

<sup>12</sup>Allan Brown was elected as an assistant secretary of NMTV in January 1992, although he believed in good faith he had been elected in late 1990 or early 1991 (See February 13, 1992 Verified Statement of Allan Brown included as Exhibit 2 to the Consolidated Opposition to Petition to Deny filed February 14, 1992 in the WHFT-TV, Miami, Florida renewal proceeding (BRCT-911001LY)).

(d) The account was opened on June 25, 1987 and was closed on April 20, 1992.<sup>13</sup>

(2) The Bank of California

(a) Account No. 204-413-382

(b) The Bank of California

(c) Authorized Signators:

(i) From September 11, 1991 through November 8, 1991: Paul F. Crouch, Jane Duff, Matthew Crouch and Charlene Williams; and,

(ii) From November 8, 1991 until the account was closed on January 2, 1992: Paul F. Crouch, Jane Duff and Matthew Crouch,"

(d) The account was opened on September 11, 1991 and closed on January 2, 1992.

(3) The Bank of California (formerly Mitsubishi Bank of California):

(a) Account Number 204-205-566 (formerly Mitsubishi account number 04-031-652).

(b) The Bank of California

(c) Authorized signators:

(i) From June 22, 1988 to August 12, 1988: Paul F. Crouch, Philip Crouch, Jane Duff and Terrence Hickey.

(ii) From August 12, 1988 to June 27, 1990: Paul F. Crouch, Philip Crouch, Jane Duff,

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<sup>13</sup>Copies of the signature cards to this account are appended as Attachment 3A.

<sup>14</sup>The signature cards for this account are appended as Attachment 3B.

Matthew Crouch and Charlene Williams;

(iii) From June 27, 1990 to October 21, 1991: Paul F. Crouch, Philip Crouch, Jane Duff, Allan Brown, Matthew Crouch and Charlene Williams;

(iv) From October 21, 1991 until the... . account was closed on April 20, 1992: Paul F. Crouch, Jane Duff, and Matthew Crouch."

(d) This account was opened on June 22, 1988 and closed on April 20, 1992.

(4) United States National Bank of Oregon

(a) Account Number 098-0016-794

(b) United States National Bank of Oregon

(c) Authorized Signators are: Jim McClellan, Mark Fountain, Philip Crouch and Charlene Williams.<sup>16</sup>

(d) This account was opened on January 8, 1990 and remains open.

(5) NCNB Texas National Bank

(a) -Account Number 07-6931-s

(b) NCNB Texas National Bank

(c) Authorized signators are: Paul F. Crouch, Jane Duff, Philip Crouch, Charlene Williams, Darlene Eve, Tim R. Ullery.<sup>17</sup>

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<sup>15</sup>The signature cards for this account are appended as Attachment 3C.

<sup>16</sup>Signature cards are appended as Attachment 3D.

<sup>17</sup>See signature cards appended as Attachment 3E.

(d) The account was opened on September 14, 1988 and was closed on December 16, 1991.

(6) First Interstate Bank of California

(a.) Account numbers 339-528245, 339-328246, and 339-228241

(b) First Interstate Bank of California

(c) Signators on these three accounts are:

(i) From December 9, 1991 to January 15, 1992: Paul F. Crouch, Jane Duff, and, Matthew Crouch; and,

(ii) From January 15, 1992 to the present: Paul F. Crouch, Jane Duff, Matthew Crouch, Terrence Hickey, and Allan Brown.

(d) These three accounts were opened on December 9, 1991 and remain open.<sup>18</sup>

3.2 NMTV's bank accounts include zero balance accounts (Bank of California account number 204-204-082 and First Interstate Bank of California account number 339-228241); money market accounts (Bank of California account number 204-413-382 and First Interstate Bank of California account number 339-528245); and concentration accounts (Bank of California account number 204-205-566 and Interstate Bank account 339-328246). This arrangement allows money to be pooled for interest accrual and accounting ease on a daily basis into the concentration account, and then as expenses and checks are paid, or deposits to the money market account are made, money is transferred from the concentration account to the specified accounts. The money market account, which was first

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<sup>18</sup>See Signature cards appended as Attachment 3F.

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**National Minority TV, Inc.**  
**Engineering Department**  
M e m o

Date: June 29, 1992

To: Paul Crouch

From: Ben Miller

Subject: Production Problems at KNMT, Portland

I have had reports back from both Paul Ripley and Jim McClellan up in Portland that there has been a "hiccup" in starting up full blown production up in the new studios there. In trying to keep the cost down in the first phase of construction of the station, I deleted the frame synchronizer off the equipment list and have had them gen-lock to net instead of using one so that master control could run their character generator etc. over the network signal. However, since they have started doing production I have been told that they have had to stop production at least 4 times during the week due to "hits" in the stations sync from the gen-locking process creating some real headaches and time delays for them.

in light of these new facts, I feel that if Portland is going to be an important source of production, we really have little choice but to invest in a good frame synchronizer for the network signal so that the station can run with undisturbed sync. Attached please find a quotation.

Thanks,



**Ben Miller**  
Technical Consultant for  
National Minority TV, Inc.

Federal Communications Commission

Docket No. 93.73 Part No. 397

Presented by MMB DEC 03 1993

Disposition DEC 03 1993

Reporter A. W. [Signature]

Date DEC 03 1993

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Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

**1991**

Department of the Treasury  
Internal Revenue Service

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) charitable trust

Note: You may have to use a copy of this return to satisfy state reporting requirements. See instruction E.

This Form is Open  
to Public Inspection

the calendar year 1991, or fiscal year beginning

1991, and ending

19

**S** Name of organization: **NATIONAL MINORITY TELEVISION, INC.**

**C** Employer identification number (see instruction S2): **95-3553530**

Number and street (or P.O. box no. if mail is not delivered to street address) Room/suite: **2442 MICHELLE DRIVE**

City, town, or post office, state, and ZIP code: **DUSTIN, CA 92680**

**D** State registration number (see instruction D): **0997699**

**E** If application for exemption is pending, check here

**F** Check type of organization - Exempt under section  501(c)(3) (insert number), OR  section 4947(a)(1) charitable trust (see instruction C7 and question 92.)

**G** Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_

**H** Is this a group return (see instruction Q) filed for affiliates?  Yes  No  
If "Yes," enter the number of affiliates for which this return is filed \_\_\_\_\_

**I** If either answer in H is "Yes," enter four-digit group exemption number (GEN) \_\_\_\_\_

Is this a separate return filed by a group affiliate?  Yes  No

**J** If address changed, check box

**K** Check here  if your gross receipts are normally not more than \$25,000 (see instruction B11). You do not have to file a completed return with IRS; but if you received a Form 990 Package in the mail, you should file a return without official data. Some states require a completed return.

**Note:** Form 990EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

**Section 501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instruction C1.)**

## Part I Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support		1,555,875.	
b	Indirect public support	1b		
c	Government grants	1c		
d	Total (add lines 1a through 1c) (attach schedule)	1d	1,555,875.	
2	Program service revenue (from Part VII, line 93)	2	552,665.	
3	Membership dues and assessments	3		
	Interest on savings and temporary cash investments	4	29,843.	
	Dividends and interest from securities	5		
	Gross rents	6a		
	Less: rental expenses	6b		
	Net rental income or (loss)	6c		
7	Other investment income (describe _____)	7		
8a	Gross amount from sale of assets other than inventory	(A) Securities 8a	(B) Other 650,000.	
b	Less: cost or other basis and sales expenses	8b	458,518.	
c	Gain or (loss) (attach schedule)	8c	191,482.	
d	Net gain or (loss) (combine line 8c, column (A) and column (B))	Sch 1 8d	191,482.	
9	Special fundraising events and activities (attach schedule):			
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
b	Less: direct expenses	9b		
c	Net income	9c		
10a	Gross sales less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) (attach schedule)	10c		
11	Other revenue (from Part VII, line 103)	11	954.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,330,819.	
13	Program services (from line 44, column (B))	13	626,801.	
14	Management and general (from line 44, column (C))	14	730,155.	
15	Fundraising (from line 44, column (D))	15		
	Payments to affiliates (attach schedule)	16		
	Total expenses (add lines 16 and 44, column (A))	17	1,356,956.	
	Excess or (deficit) for the year (subtract line 17 from line 12)	18	973,863.	
	Net assets or fund balances at beginning of year (from line 74, column (A))	19	817,836.	
20	Other changes in net assets or fund balances (attach explanation)	20	<13,000.>	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1,778,699.	

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Federal Communications Commission

Doc. No. 93-79

FILE NO. 398

Party: MMB

DEC 03 1993

DEC 03 1993

Re: A. Weiss

Date: DEC 03 1993

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (c)(4) organizations and 4947(a)(1) charitable trusts but optional for others.

Do not include amounts reported on line 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Grants and allocations (attach schedule)				
Specific assistance to individuals				
24 Benefits paid to or for members				
25 Compensation of officers, directors, etc.	0.	0.	0.	0.
26 Other salaries and wages	215,850.	144,754.	71,096.	
27 Pension plan contributions				
28 Other employee benefits	24,653.	16,533.	8,120.	
29 Payroll taxes	14,797.	9,923.	4,874.	
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees	81,141.		81,141.	
33 Supplies	47,832.	12,349.	35,483.	
34 Telephone	21,339.	2,803.	18,536.	
35 Postage and shipping	3,143.	1,597.	1,546.	
36 Occupancy	257,380.	149,678.	107,702.	
37 Equipment rental and maintenance	48,931.	46,943.	1,988.	
38 Printing and publications				
39 Travel	727.	82.	645.	
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (att. sch.)	186,536.	103,263.	83,273.	
43 Other expenses (itemize):				
a				
b				
f See Schedule 3	454,627.	138,876.	315,751.	
44 Total functional expenses (add lines 22 through 43) (Organizations completing columns B-D, carry these totals to lines 13-15.)	1,356,956.	626,801.	730,155.	0.

**Part III Statement of Program Service Accomplishments**

Describe what was achieved in carrying out your exempt purposes. Fully describe the services provided; the number of persons benefited; or other relevant information for each program title. Section 501(c)(3) and (4) organizations and section 4947(a)(1) charitable trusts must also enter the amount of grants and allocations to others.

Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)

a PRODUCTION AND BROADCASTING OF RELIGIOUS TELEVISION PROGRAMS THAT SPREAD THE GOSPEL TO THE WORLD AND TO PROVIDE LOW-COST BROADCASTING TO OTHER NON-AFFILIATED ORGANIZATIONS THAT ALSO SPREAD THE GOSPEL	(Grants and allocations \$ )	626,801.
b	(Grants and allocations \$ )	
c	(Grants and allocations \$ )	
e Other program services (attach schedule)	Grants and allocations \$ )	
f Total (add lines a through e) (should equal line 44, column (B))		626,801.

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**Part IV Balance Sheets**

Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
<b>Assets</b>			
Cash - noninterest-bearing		45	553.
Savings and temporary cash investments		68,794.46	826,594.
47 a	Accounts receivable	117,900.47a	
b	Less: allowance for doubtful accounts	42,253.47b	75,647.47c
48 a	Pledges receivable		
b	Less: allowance for doubtful accounts		48c
49	Grants receivable		49
50	Receivables due from officers, directors, trustees, and key employees (attach schedule)		50
51 a	Other notes and loans receivable Sch 4	3,555,105.51a	
b	Less: allowance for doubtful accounts		3,555,105.51c
52	Inventories for sale or use		52
53	Prepaid expenses and deferred charges	40,630.53	5,124.53
54	Investments - securities (attach schedule)		54
55 a	Investments - land, buildings, and equipment basis		55a
b	Less accumulated depreciation (attach schedule)		55b
56	Investments - other (attach schedule)		56
57 a	Land, buildings, and equipment basis	4,204,482.57a	
b	Less: accumulated depreciation	383,729.57b	3,820,753.57c
58	Other assets (describe See Schedule 5)	532,500.58	499,000.58
59	Total assets (add lines 45 through 58) (must equal line 75)	6,107,816.59	8,782,776.59
<b>Liabilities</b>			
Accounts payable and accrued expenses		37,709.60	9,830.60
Grants payable			61
62	Support and revenue designated for future periods (attach schedule)		62
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63
64	Mortgages and other notes payable (attach schedule)		64
65	Other liabilities (describe See Schedule 6)	5,252,271.65	6,994,247.65
66	Total liabilities (add lines 60 through 65)	5,289,980.66	7,004,077.66
<b>Fund Balances or Net Assets</b>			
Organizations that use fund accounting, check here <input checked="" type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75.			
67 a	Current unrestricted fund	817,836.67a	1,778,699.67a
b	Current restricted fund	0.67b	0.67b
68	Land, buildings, and equipment fund	0.68	0.68
69	Endowment fund	0.69	0.69
70	Other funds (describe)	0.70	0.70
Organizations that do not use fund accounting, check here <input type="checkbox"/> and complete lines 71 through 75.			
71	Capital stock or trust principal		71
72	Paid-in or capital surplus		72
73	Retained earnings or accumulated income		73
74	Total fund balances or net assets (add lines 67a through 70 OR lines 71 through 73; column must equal line 19 and column (B) must equal line 211)	817,836.74	1,778,699.74
75	Total liabilities and fund balances/net assets (add lines 66 and 74)	6,107,816.75	8,782,776.75

This information is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure your return is complete, accurate and fully describes your organization's programs and accomplishments.

**Part V** List of Officers, Directors, and Trustees (List each one even if not compensated)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter zero)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
P. CROUCH, 1973 PORT SEA PL., NEWPORT BEAS NEEDED	PRESIDENT/DIR	0.	0.	0.
P. CROUCH, 1973 PORT SEA PL., NEWPORT BEAS NEEDED	1ST V.P./DIR	0.	0.	0.
N. JUGGERT, 24 61.2 SHADOW FOX DR., EL TOROAS NEEDED	SECRETARY/TRS	0.	0.	0.
P. CROUCH, 7408 PLEASANT RUN, COLLEYVIAS NEEDED	ASST./SECRTRY	0.	0.	0.

**Part VI** Other Information

	Yes	No
76 Did you engage in any activity not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of each activity- .....	76	X
77 Were any changes made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes .....	77	X
78 a Did your organization have unrelated business gross income of \$1,000 or more during the year covered by this return? .....	78a	X
b If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? N/A	78b	
c At my time during the year, did you own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX .....	78c	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement as described in the instructions .....	79	X
80 a Are you related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees; officers, etc. to any other exempt or nonexempt organization? .....	80a	X
b If "Yes," enter the name of the organization See Schedule 7 and check whether it is (exempt OR <input type="checkbox"/> nonexempt) .....		
81 a Your amount of political expenditures, direct or indirect, as described in the instructions 81a 0.	81a	
b Do you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, this year? .....	81b	X
82 a Did you receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rent value? .....	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. See instructions for reporting in Part III. 82b	82b	
83 a Did anyone request to see either your annual return or exemption application (or both)? .....	83a	X
b If "Yes," did you comply as described in the instructions? (See General Instruction L.) N/A	83b	
84 a Did you solicit any contributions or gifts that were not tax deductible? N/A	84a	
b If "Yes," did you include with every solicitation an express statement that such contributions or gifts were not tax deductible? (See General Instruction M.) N/A	84b	
85 a Section 501(c)(5) or (6) organizations. - Did you spend any amounts in attempts to influence public opinion about legislative matters or referendums? [see instructions and Regulations section 1.162-20(c)] N/A	85a	
b If "Yes," enter the total amount spent for this purpose 85b N/A	85b	
86 a Section 501(c)(7) organizations. - Enter: a Initiation fees and capital contributions included on line 12 86a N/A	86a	
b Gross receipts, included on line 12, for public use of club facilities 86b N/A	86b	
c Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion? N/A	86c	
87 a Section 501(c)(12) organizations. - Enter amount of: a Gross income received from members or shareholders 87a N/A	87a	
b Gross income received from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A	87b	
88 Section 501(c)(17) organizations. - Attach information described in the instructions.		
89 In which state(s) with which a copy of this return is filed CALI FORNIA		
90 In the tax year did you maintain any part of your accounting/tax records on a computerized system? A	90	A
91 The books are in care of ALLAN BROWN Telephone no. 714/832-2950		
Located at 2442 MICHELLE DRIVE, TUSTIN, CALIFORNIA 92680		
Section 4947(a)(1) charitable trusts filing Form 990 in lieu of Form 1041, U.S. Fiduciary Income Tax Return, should check here <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the tax year 92		

01890

**Part VII Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise specified.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Program service revenue:					
(i) COST-SHARING PRODUCTION					3,933.
(b) PTL PRODUCT INCOME					5,540.
(c) COST-SHARING AIR TIME					3,456.
(d) COST-SHARING MEDIA NTWK					539,736.
(e)					
(f)					
(g) Fees from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	29,843.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	191,482.	
101 Net income from special fundraising events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
(a) MISCELLANEOUS			01	954.	
(b)					
(c)					
Subtotal (add columns (b), (d), and (e))				222,279-i	552,665.
105 TOTAL (add line 104, columns (b), (d), and (e))					774,944.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain how each activity for which income is reported in column (e) of Part VII contributed importantly to the accomplishment of your exempt purposes (other than by providing funds for such purposes).
93	/INCOME FROM CHARGES TO NON-AFFILIATES FOR THE PRODUCTION AND BROADCASTING OF RELIGIOUS TELEVISION PROGRAMS THAT SPREAD THE GOSPEL TO THE WORLD.

**Part IX Information Regarding Taxable Subsidiaries (Complete this Part if you answered "Yes" to question 78c.)**

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets

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

Signature of officer	Date	Title
Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
Preparer's Use Only Firm's name (or yours if self-employed) and address	GOODRICH, GOODYEAR &-HINDS 6700 E. Pacific Coast Highway #154 Long Beach, CA 90803	ZIP code

01001