

Office of the Secretary
Federal Communications Commission
445 12th Street S.W.
Washington, D.C. 20554

Received & Inspected

JUL -3 2012

FCC Mail Room

Case Identifier: CGB-CC-0810

Re: Updated information on First Baptist Church of Rio Hondo's pending
Petition for a Closed Captioning Exemption

To Whom It May Concern:

The First Baptist Church of Rio Hondo, Texas filed its Petition for Exemption from Closed Captioning Requirements with the Federal Communications Commission ("FCC") on June 6, 2008. They have recently received a notice to file updated information on their pending petition for a closed captioning exemption.

Introduction:

The facts set out in the Introduction to the original Petition are still true and accurate.

Nature and Cost of Closed Captions

KGBT Channel 4 still does not provide closed captions for the program.

The Church has continued to look for someone to provide closed captioning for the program, but has not been able to find anyone in the area to provide that service at a cost within the Church's ability to pay.

Impact on the Operation of the Program Provider

The annual costs of the programing has gone up by approximately \$1000.00 from \$41,000.00 per year to \$42,199.92 per year since the filing of the original Petition.

The Church currently pays KGBT \$3,516.66 per month for the taping and televising of the program as shown on the copies of the Church's Treasurer's Reports for the first five months of 2012.

Financial Resources of the Program Provider

The Church's income from donations from its members is still the main source of income for the Church and has remained approximately the same since the filing of the original petition. Attached are Income Statements for January through May of 2012.

Type of Operations of the Program Provider

The type of operations of the Program Provider remain the same as in the original petition.

Other Factors

The Church continues to believe it meets the requirements for an exemption based on the facts set out in that section of the original petition and the facts stated therein are still true and accurate to date.

Conclusion

The Church continues to request an exemption from providing closed captioning as argued in the Conclusion in the original petition.

Respectfully submitted,

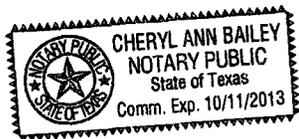
First Baptist Church of Rio Hondo

By: *Gene Horton*
Gene Horton, Pastor
Box 279
Rio Hondo, Texas 78583

Dated: 7/2/12

STATE OF TEXAS
COUNTY OF CAMERON

Before me, this 2ND day of July, 2012, the undersigned authority, personally appeared Gene Horton, and declared to me that the information contained in the above response to the Federal Communications Commission's request for updated information on the Petition for Exemption from Closed Captioning Requirements originally filed on June 6, 2008, are true and correct to the best of his knowledge.



Cheryl Ann Bailey
Notary Public, State of Texas

First Baptist Church of Rio Hondo, Texas
 Treasurer's Report For 1/1/2012 Through 1/31/2012
 Checking1 FVB Account

Jan '12

Account Balance From Last Report:

\$93,063.35

Income		Amount	Group Total
40000	TITHES & OFFERINGS INCOME		
40100	Sunday School Income	\$7,519.60	
40110	Sunday Plates Income	\$21,821.00	
40120	CD's & DVD's Income	<u>\$338.00</u>	\$29,678.60
41000	MISCELLANEOUS INCOME		
41180	Estate Income	<u>\$122.86</u>	\$122.86
42000	DESIGNATED INCOME		
42120	Youth Income	\$376.00	
42130	Memorial Income	<u>\$150.00</u>	\$526.00
43000	INTEREST INCOME		
43126	AG Edwards MM Interest Inc	<u>\$50.41</u>	\$50.41
Total Income:			\$30,377.87

Expenses

		Amount	Group Total
51000	EVANGELISM EXPENSES		
51010	Southern Baptist Conv Exp	(\$375.98)	
51020	RGV Baptist Assoc. Exp	(\$75.00)	
51030	KGBT TV Exp	(\$2,788.95)	
51050	Buckner Foundation Exp	(\$40.00)	
51155	Bulletin Expense	(\$107.73)	
51170	Mileage Expense Reyes	(\$230.39)	
51900	Miscellaneous Expenses	<u>(\$51.50)</u>	(\$3,669.55)
52000	PERSONNEL EXPENSES		
52010	Salary Bro. Gene	(\$5,384.60)	
52020	Salary Vance Greek	(\$4,490.35)	
52025	Salary Ray Ortega	(\$2,923.08)	
52030	Salary Phyllis Haas	(\$928.00)	
52040	Salary Macario Villeda	(\$4,140.48)	
52042	Salary Teresa Villeda	(\$575.87)	
52045	Insurance Custodians	(\$823.40)	
52050	Salary Nursery Lala	(\$112.75)	
52051	Salary Nursery Margie	(\$244.75)	
52052	Salary Nursery Zulema	(\$244.75)	
52054	Salary Nursery Maria Diaz	(\$112.75)	
52060	Salary Pianist	(\$300.00)	
52065	Salary Organist	<u>(\$325.00)</u>	(\$20,405.76)
53000	TEACHING/TRAINING EXPENSES		
53090	SS Miscellaneous Expense	<u>(\$32.48)</u>	(\$32.48)
55000	UTILITIES EXPENSES		
55010	Gas Water Electric Exp	(\$3,883.87)	
55020	Telephone Exp	(\$322.83)	
55040	Bottled Water Exp	<u>(\$72.89)</u>	

Expenses		Amount	Group Total
55000	UTILITIES EXPENSES		(\$4,279.59)
56000	INSURANCE/TAXES EXPENSES		
56030	Employers IRS Tax Exp	(\$608.05)	(\$608.05)
59000	SPECIAL SERVICES EXPENSES		
59010	Kitchen Supplies Exp	(\$580.68)	
59070	Special Day Exp	(\$234.00)	(\$814.68)
60000	OTHER EXPENSES		
60020	Office Supplies Repair Exp	(\$303.13)	
60030	Bldg Supplies & Labor Exp	(\$1,920.43)	(\$2,223.56)
Total Expenses:			(\$32,033.67)
Liabilities (See Note Below)			
80100	FICA & Soc Sec Liability	(\$42.08)	
80120	Federal Tax With. Liab.	(\$14.00)	
80110	Medicare Withholding Liab.	(\$14.23)	
Liabilities Balance:			(\$70.31)
Net Transfer Adjustment:			\$0.00
Balance In Account:			<u>\$89,716.24</u>
Net For Period:			<u>(\$1,655.80)</u>

**** The liabilities in this report are necessary for the accuracy of this report and are NOT actual liabilities. They MUST NOT be used to determine actual liabilities. Therefore, these figures will NOT match the liability amounts on the balance sheet. Use the balance sheet to determine actual liability amounts.

EDWARD JONES	\$ 48,436.22
MONEY MARKET	47,251.26
CD'S	200,996.68
BANK	89,716.24
TOTAL 1/31/2012	\$ 388,400.40

First Baptist Church of Rio Hondo, Texas

Treasurer's Report For 2/1/2012 Through 2/29/2012

Checking1 FVB Account

Feb 12

Account Balance From Last Report:

\$89,716.24

Income		Amount	Group Total
40000	TITHES & OFFERINGS INCOME		
40100	Sunday School Income	\$6,729.25	
40110	Sunday Plates Income	\$22,008.77	
40120	CD's & DVD's Income	<u>\$80.00</u>	
			\$28,798.02
42000	DESIGNATED INCOME		
42100	Love Offering Income David Groves	\$764.00	
42120	Youth Income	<u>\$3,807.00</u>	
			\$4,571.00
Total Income:			\$33,369.02

Expenses		Amount	Group Total
51000	EVANGELISM EXPENSES		
51010	Southern Baptist Conv Exp	(\$448.00)	
51020	RGV Baptist Assoc. Exp	(\$75.00)	
51030	KGBT TV Exp	(\$3,516.66)	
51050	Buckner Foundation Exp	(\$40.00)	
51155	Bulletin Expense	(\$137.93)	
51900	Miscellaneous Expenses	<u>(\$344.42)</u>	
			(\$4,562.01)
52000	PERSONNEL EXPENSES		
52010	Salary Bro. Gene	(\$5,384.60)	
52020	Salary Vance Greek	(\$3,592.28)	
52025	Salary Ray Ortega	(\$2,923.06)	
52030	Salary Phyllis Haas	(\$912.00)	
52040	Salary Macario Villeda	(\$2,905.84)	
52042	Salary Teresa Villeda	(\$561.00)	
52045	Insurance Custodians	(\$623.40)	
52050	Salary Nursery Lala	(\$121.00)	
52051	Salary Nursery Margie	(\$247.50)	
52052	Salary Nursery Zulema	(\$264.00)	
52054	Salary Nursery Maria Diaz	(\$121.00)	
52060	Salary Pianist	(\$275.00)	
52065	Salary Organist	<u>(\$325.00)</u>	
			(\$18,255.68)
53000	TEACHING/TRAINING EXPENSES		
53010	SS Literature Exp	<u>(\$428.87)</u>	
			(\$428.87)
55000	UTILITIES EXPENSES		
55010	Gas Water Electric Exp	(\$2,082.09)	
55020	Telephone Exp	(\$323.69)	
55040	Bottled Water Exp	<u>(\$72.89)</u>	
			(\$2,478.67)
56000	INSURANCE/TAXES EXPENSES		
56030	Employers IRS Tax Exp	<u>(\$534.30)</u>	
			(\$534.30)
57000	YOUTH EXPENSES		
57010	Youth Activities Exp	<u>(\$1,453.49)</u>	
			(\$1,453.49)

Expenses		Amount	Group Total
59000	SPECIAL SERVICES EXPENSES		
59010	Kitchen Supplies Exp	<u>(\$1,074.31)</u>	(\$1,074.31)
59040	SPECIAL SERVICES EXPENSES		
59040	Love Offering Expense <i>offering + organ expense</i>	<u>(\$1,884.00)</u>	(\$1,884.00)
60000	OTHER EXPENSES		
60020	Office Supplies Repair Exp	(\$841.63)	
60030	Bldg Supplies & Labor Exp	<u>(\$371.32)</u>	(\$1,212.95)
Total Expenses:			(\$31,884.28)
Liabilities *** (See Note Below)			
80100	FICA & Soc Sec Liability	\$240.71	
80120	Federal Tax With. Liab.	(\$438.34)	
80110	Medicare Withholding Liab.	<u>(\$18.22)</u>	
Liabilities Balance:			(\$215.85)
Net Transfer Adjustment:			\$0.00
Balance In Account:			<u>\$90,985.13</u>
Net For Period:		<u>\$1,484.74</u>	

**** The liabilities in this report are necessary for the accuracy of this report and are NOT actual liabilities. They MUST NOT be used to determine actual liabilities. Therefore, these figures will NOT match the liability amounts on the balance sheet. Use the balance sheet to determine actual liability amounts.

EDWARD JONES	49,284.04
MONEY MARKET	47,251.26
CD'S	202,996.68
BANK	90,985.13
TOTAL	\$ 390,517.11

2/29/2012

First Baptist Church of Rio Hondo, Texas

Treasurer's Report For 3/1/2012 Through 3/31/2012

Checking1 FVB Account

Mar '12

Account Balance From Last Report:

\$90,985.13

Income		Amount	Group Total
40000	TITHES & OFFERINGS INCOME		
40100	Sunday School Income	\$8,133.55	
40110	Sunday Plates Income	\$14,868.63	
40120	CD's & DVD's Income	\$110.00	
		<hr/>	\$23,112.18
41000	MISCELLANEOUS INCOME		
41200	Miscellaneous Income	\$61.43	
		<hr/>	\$61.43
43000	INTEREST INCOME		
43200	Edward Jones Interest Inc	\$102.84	
		<hr/>	\$102.84
Total Income:			\$23,276.45

Expenses

		Amount	Group Total
51000	EVANGELISM EXPENSES		
51010	Southern Baptist Conv Exp	(\$405.00)	
51020	RGV Baptist Assoc. Exp	(\$75.00)	
51030	KGBT TV Exp	(\$3,516.66)	
51050	Buckner Foundation Exp	(\$40.00)	
51900	Miscellaneous Expenses	(\$219.06)	
		<hr/>	(\$4,255.72)
52000	PERSONNEL EXPENSES		
52010	Salary Bro. Gene	(\$5,384.60)	
52020	Salary Vance Greek	(\$3,592.28)	
52025	Salary Ray Ortega	(\$2,923.06)	
52030	Salary Phyllis Haas	(\$880.00)	
52040	Salary Macario Villeda	(\$2,930.77)	
52042	Salary Teresa Villeda	(\$408.00)	
52045	Insurance Custodians	(\$623.40)	
52060	Salary Nursery Lala	(\$115.50)	
52051	Salary Nursery Margie	(\$266.75)	
52052	Salary Nursery Zulema	(\$266.75)	
52054	Salary Nursery Maria Diaz	(\$115.50)	
52060	Salary Pianist	(\$300.00)	
52065	Salary Organist	(\$300.00)	
		<hr/>	(\$18,106.61)
53000	TEACHING/TRAINING EXPENSES		
53010	SS Literature Exp	(\$815.56)	
		<hr/>	(\$815.56)
55000	UTILITIES EXPENSES		
55010	Gas Water Electric Exp	(\$2,193.64)	
55020	Telephone Exp	(\$372.86)	
55040	Bottled Water Exp	(\$94.95)	
		<hr/>	(\$2,661.45)
56000	INSURANCE/TAXES EXPENSES		
56030	Employers IRS Tax Exp	(\$355.40)	
		<hr/>	(\$355.40)

Expenses		Amount	Group Total
57000	YOUTH EXPENSES		
57010	Youth Activities Exp	<u>(\$1,717.68)</u>	(\$1,717.68)
59000	SPECIAL SERVICES EXPENSES		
59010	Kitchen Supplies Exp	<u>(\$133.62)</u>	(\$133.62)
60000	OTHER EXPENSES		
60020	Office Supplies Repair Exp	(\$534.59)	
60030	Bldg Supplies & Labor Exp	(\$1,874.38)	
60090	Building & Land Expense	<u>(\$88.00)</u>	(\$2,496.97)
Total Expenses:			(\$30,543.01)
Liabilities *** (See Note Below)			
80100	FICA & Soc Sec Liability	(\$6.30)	
80120	Federal Tax With. Liab.	\$2.00	
80110	Medicare Withholding Liab.	<u>(\$85.19)</u>	
Liabilities Balance:			(\$89.49)
Net Transfer Adjustment:			(\$46,000.00)
Balance In Account:			<u>\$37,629.08</u>
Net For Period:			<u><u>(\$7,266.56)</u></u>

*** The liabilities in this report are necessary for the accuracy of this report and are NOT actual liabilities. They MUST NOT be used to determine actual liabilities. Therefore, these figures will NOT match the liability amounts on the balance sheet. Use the balance sheet to determine actual liability amounts.

EDWARD JONES	\$ 49,284.04
MONEY MARKET	\$ 93,251.26
CD'S	\$202,996.68
BANK	<u>\$ 37,629.08</u>
BALANCE 3/31/2012	\$383,161.06

First Baptist Church of Rio Hondo, Texas

Profit And Loss Statement
4/1/2012 Through 4/30/2012

Apr 12

INCOME

Income

CD's & DVD's Income	\$214.00
Miscellaneous Income	\$602.17
Sunday Plates Income	\$19,238.01
Sunday School Income	\$10,908.00

Total Income: \$30,962.18

EXPENSE

Expense

Benevolence Expenses	\$283.80
Bldg Supplies & Labor Exp	\$1,481.05
Bottled Water Exp	\$32.69
Buckner Foundation Exp	\$40.00
Building & Land Expense	\$154.00
Bulletin Expense	\$142.19
Children PM Supplies Exp	\$49.95
Employers IRS Tax Exp	\$429.11
Gas Water Electric Exp	\$2,274.34
Insurance Custodians	\$623.40
KGBT TV Exp	\$3,516.66
Kitchen Supplies Exp	\$189.91
Love Offering Expense	\$516.00
Miscellaneous Expenses	\$513.56
Music Expenses	\$2,924.84
Office Supplies Repair Exp	\$461.68
RGV Baptist Assoc. Exp	\$75.00
Salary Bro. Gene	\$6,730.75
Salary Macario Villeda	\$3,844.31
Salary Nursery Maria Diaz	\$151.25
Salary Nursery Lala	\$151.25
Salary Nursery Margie	\$231.00
Salary Nursery Zulema	\$275.00
Salary Organist	\$325.00
Salary Phyllis Haas	\$808.00
Salary Pianist	\$325.00
Salary Ray Ortega	\$4,384.59
Salary Teresa Villeda	\$482.37
Salary Vance Greek	\$4,490.35
Southern Baptist Conv Exp	\$545.40
Telephone Exp	\$394.45
VBS	\$1,095.00
Youth Activities Exp	\$144.00

Total Expense: \$38,085.90

Net Profit or Loss: (\$7,123.72)

Expenses	Amount	Group Total
56000 INSURANCE/TAXES EXPENSES		
56030 Employers IRS Tax Exp	(\$429.11)	(\$429.11)
	<hr/>	
57000 YOUTH EXPENSES		
57010 Youth Activities Exp	(\$144.00)	(\$144.00)
	<hr/>	
59000 SPECIAL SERVICES EXPENSES		
59010 Kitchen Supplies Exp	(\$189.91)	(\$189.91)
	<hr/>	
59040 SPECIAL SERVICES EXPENSES		
59040 Love Offering Expense	(\$516.00)	(\$516.00)
	<hr/>	
60000 OTHER EXPENSES		
60020 Office Supplies Repair Exp	(\$461.68)	
60030 Bldg Supplies & Labor Exp	(\$1,481.05)	
60090 Building & Land Expense	(\$154.00)	
	<hr/>	
		(\$2,096.73)
Total Expenses:		(\$38,085.90)
Liabilities *** (See Note Below)		
80100 FICA & Soc Sec Liability	\$42.36	
80120 Federal Tax With. Liab.	\$101.00	
80110 Medicare Withholding Liab.	\$14.60	
	<hr/>	
Liabilities Balance:		\$157.96
	Net Transfer Adjustment:	\$0.00
Balance In Account:		<u>\$30,663.32</u>
	<hr/> <hr/>	
Net For Period:	(\$7,123.72)	
	<hr/> <hr/>	

**** The liabilities in this report are necessary for the accuracy of this report and are NOT actual liabilities. They MUST NOT be used to determine actual liabilities. Therefore, these figures will NOT match the liability amounts on the balance sheet. Use the balance sheet to determine actual liability amounts.

EDWARD JONES	\$ 49,284.04
MONEY MARKET	93,251.26
CD'S	202,996.68
BANK	<u>30,663.32</u>
BALANCE 4/30/2012	\$ 376,195.30

First Baptist Church of Rio Hondo, Texas
 Treasurer's Report For 5/1/2012 Through 5/30/2012
 Checking1 FVB Account

May 12

Account Balance From Last Report:

\$30,663.32

Income		Amount	Group Total
40000	TITHES & OFFERINGS INCOME		
40100	Sunday School Income	\$7,754.50	
40110	Sunday Plates Income	\$14,641.80	
		<hr/>	\$22,396.30
41000	MISCELLANEOUS INCOME		
41200	Miscellaneous Income	\$180.00	
		<hr/>	\$180.00
Total Income:			\$22,576.30

Expenses

		Amount	Group Total
51000	EVANGELISM EXPENSES		
51020	RGV Baptist Assoc. Exp	(\$75.00)	
51030	KGBT TV Exp	(\$3,516.66)	
51050	Buckner Foundation Exp	(\$40.00)	
51110	CD & DVD's Ministry Exp	(\$97.34)	
51180	VBS	(\$932.36)	
51900	Miscellaneous Expenses	(\$429.90)	
		<hr/>	(\$5,091.26)
52000	PERSONNEL EXPENSES		
52010	Salary Bro. Gene	(\$5,384.60)	
52020	Salary Vance Greek	(\$3,592.28)	
52025	Salary Ray Ortega	(\$2,923.06)	
52030	Salary Phyllis Haas	(\$980.00)	
52040	Salary Macario Villeda	(\$3,004.12)	
52042	Salary Teresa Villeda	(\$578.00)	
52045	Insurance Custodians	(\$623.40)	
52050	Salary Nursery Lala	(\$112.75)	
52051	Salary Nursery Margie	(\$209.00)	
52052	Salary Nursery Zulema	(\$192.50)	
52054	Salary Nursery Maria Diaz	(\$112.75)	
52060	Salary Pianist	(\$275.00)	
52065	Salary Organist	(\$275.00)	
		<hr/>	(\$18,262.46)
53000	TEACHING/TRAINING EXPENSES		
53010	SS Literature Exp	(\$458.14)	
		<hr/>	(\$458.14)
55000	UTILITIES EXPENSES		
55010	Gas Water Electric Exp	(\$2,170.03)	
55020	Telephone Exp	(\$401.96)	
55040	Bottled Water Exp	(\$52.21)	
		<hr/>	(\$2,624.20)
56000	INSURANCE/TAXES EXPENSES		
56020	General Insurance Liab Exp	(\$1,410.51)	
56030	Employers IRS Tax Exp	(\$504.37)	
		<hr/>	(\$1,914.88)
58000	DESIGNATED EXPENSES		
58100	Youth Camp & Conf Exp	(\$3,440.00)	
		<hr/>	(\$3,440.00)

First Baptist Church of Rio Hondo, Texas

Profit And Loss Statement
5/1/2012 Through 5/30/2012

INCOME

Income

Miscellaneous Income	\$180.00
Sunday Plates Income	\$14,641.80
Sunday School Income	\$7,754.50

Total Income: \$22,576.30

EXPENSE

Expense

Bldg Supplies & Labor Exp	\$1,922.10
Bottled Water Exp	\$52.21
Buckner Foundation Exp	\$40.00
CD & DVD's Ministry Exp	\$97.34
Employers IRS Tax Exp	\$504.37
Gas Water Electric Exp	\$2,170.03
General Insurance Liab Exp	\$1,410.51
Insurance Custodians	\$623.40
KGBT TV Exp	\$3,516.66
Miscellaneous Expenses	\$429.90
Office Supplies Repair Exp	\$801.17
RGV Baptist Assoc. Exp	\$75.00
SS Literature Exp	\$458.14
Salary Bro. Gene	\$5,384.60
Salary Macario Villeda	\$3,004.12
Salary Nursery Maria Diaz	\$112.75
Salary Nursery Lala	\$112.75
Salary Nursery Margie	\$209.00
Salary Nursery Zulema	\$192.50
Salary Organist	\$275.00
Salary Phyllis Haas	\$980.00
Salary Pianist	\$275.00
Salary Ray Ortega	\$2,923.06
Salary Teresa Villeda	\$578.00
Salary Vance Greek	\$3,592.28
Special Day Exp	\$299.90
Telephone Exp	\$401.96
VBS	\$932.36
Youth Camp & Conf Exp	\$3,440.00

Total Expense: \$34,814.11

Net Profit or Loss: (\$12,237.81)

Expenses		Amount	Group Total
59000	SPECIAL SERVICES EXPENSES		
59070	Special Day Exp	(\$299.90)	
			(\$299.90)
60000	OTHER EXPENSES		
60020	Office Supplies Repair Exp	(\$801.17)	
60030	Bldg Supplies & Labor Exp	(\$1,922.10)	
			(\$2,723.27)
Total Expenses:			(\$34,814.11)
Liabilities *** (See Note Below)			
80100	FICA & Soc Sec Liability	(\$35.92)	
80120	Federal Tax With. Liab.	(\$87.00)	
80110	Medicare Withholding Liab.	(\$12.44)	
			(\$135.36)
Liabilities Balance:			(\$135.36)
	Net Transfer Adjustment:		\$0.00
Balance In Account:			\$18,290.15
Net For Period:			(\$12,237.81)

**** The liabilities in this report are necessary for the accuracy of this report and are NOT actual liabilities. They MUST NOT be used to determine actual liabilities. Therefore, these figures will NOT match the liability amounts on the balance sheet. Use the balance sheet to determine actual liability amounts.

EDWARD JONES	\$ 49,284.04
MONEY MARKET	\$ 93,251.26
CD'S	\$202,996.68
BANK	\$ 18,290.15
TOTAL 5/31/2012	\$363,822.13