# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For th	ne 2007 ca	alendar y	ear, or tax yea	r beginning	7/1/2007	, and	d endi	ng <b>6/3</b> 0	)/20	80	
В	Check if	applicable:		C Name of organiz	zation					D	Emplo	yer identification number
	Address	s change	use IRS label or	FAR EAST BE	ROADCAST	ING COMPANY IN	C			9	5 📙	1461574
	Name c	hange	print or type.	Number and stre	et (or P.O. box	if mail is not delivered to	street a	address	) Room/suite	E.	Teleph	one number
	Initial re	eturn	See	PO Box 1						(	562	947-4651
	Final ret	turn	Specific Instruc-	City or town, sta	ate or country, a	and ZIP + 4				F	Accounti	ng method: Cash 🗹 Accrual
	Amende	ed return	tions.	La Mirada, CA	90637-00	01						ther (specify)
	Applicat	ion pending				d 4947(a)(1) nonexemp						e to section 527 organizations.
_					completed Sch	edule A (Form 990 or 9	90-EZ).	.		_		n for affiliates?
G	Websit	e: ► ww	w.febc.c	org					H(c) Are all af			
J	Organia	zation type	check on	lly one) 🕨 🗹 50	01(c) ( <b>3</b> ) <b>◄</b> (i	nsert no.)	or _	527				t. See instructions.)
ĸ	Check	here ▶ □	if the or	ganization is not	a 509(a)(3) sur	oporting organization an	<b>d</b> its a	ross	H(d) Is this a s	epara	te retu	rn filed by an
	receipts	are normal	lly <b>not</b> mor	e than \$25,000. A	return is not red	quired, but if the organiza						oy a group ruling? Yes Vo
	to file a	return, be s	sure to file	a complete return.					I Group Ex			
L	Gross	receipts:	Add lines	6b, 8b, 9b, and	10b to line 1	2 ▶ 1	3,861	.390				the organization is <b>not</b> required Form 990, 990-EZ, or 990-PF).
	art I					n Net Assets or F						
	1			·		nounts received:						
	a '			donor advise			1a		7,959,7	14		
	b					· · · · · · · · · · · · · · · · · · ·	1b			0		
	C					ne 1a)	1c			0		
	d		-			luded on line 1a)	1d			0		
	е					<b>7,845,799</b> noncas	sh \$		<b>113,915</b> )	.	1e	7,959,714
	2	, i								2	735,754	
	3	Member	rship due	es and assessi	ments					.	3	0
	4	Interest	on savir	ngs and tempo	rary cash in	vestments				.	4	202,934
	5	Dividend	ds and ir	nterest from se	ecurities .						5	512,586
	6a						6a		14,8	-		
	1		-				6b			0	C-	44.050
						Sb from line 6a .			,		6c 7	14,850 918
Jue	7			nt income (desc		(A) Securities		(E	3) Other	_		910
Revenue	ва	Gross a than inv		rom sales of a		4,038,225	8a	,	,	0		
ď	h		,	r basis and sale		4,068,286	8b			0		
				ttach schedule	<b>.</b>	-30,061	8c			0		
			. , .		,	(A) and (B)					8d	-30,061
	9	-	, ,			f any amount is from						
	а	Gross re	evenue (ı	not including \$	·	<b>0</b> of						
		contribu	utions rej	ported on line		<del></del> .	9a			0		
	b	Less: di	irect exp	enses other th	nan fundrais	ing expenses .	9b			0		_
	С					Subtract line 9b fro		9a		۱ .	9c	0
	10a			nventory, less			10a			0		
	b		_	oods sold			10b			0	10-	0
	C					ach schedule). Subtra				- г	10c 11	396,409
	11 12	Total re	evenue (1	irom Part VII, I Add lines 1e  2	3 4 5 6c		 I1			•	12	9,793,104
_				es (from line 44							13	7,164,858
es	13 14	_				3)) olumn (C))				•	14	922,935
Expenses	15	_		m line 44, colu						•	15	1,357,547
Exp	16									[	16	0
_	17					lumn (A)					17	9,445,340
şţs	18					ne 17 from line 12					18	347,764
SSE	19					of year (from line 7				- 1	19	13,235,158
Net Assets	20	Other cl	hanges i	n net assets o	r fund balar	nces (attach explan	ation)		Stm	t 3	20	-1,003,898
Ž	21	Net asse	ets or fur	nd balances at	end of year.	Combine lines 18, 1	9, and	1 20		.	21	12,579,024

Form 990 (2007) Part II All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Statement of organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) **Functional Expenses** Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. and general **22a** Grants paid from donor advised funds (attach schedule) (cash \$ \_\_\_\_\_ noncash \$ \_\_\_\_\_ 22a 0 0 If this amount includes foreign grants, check here ightharpoonupStmt 4 **22b** Other grants and allocations (attach schedule) (cash \$ \_\_\_\_2,577,513 noncash \$ \_\_\_\_\_222,163) 22b 2,799,676 2,799,676 If this amount includes foreign grants, check here  $\blacktriangleright$ Specific assistance to individuals (attach 23 0 0 schedule) . . . . . . . . . . . Benefits paid to or for members (attach 0 24 0 schedule) . . . . . . . . . 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A 147,344 93,593 25a 391,557 150,620 **b** Compensation of former officers, directors, key employees, etc. listed in Part V-B 0 25b 0 0 0 . . . . . . . . . . . . . . . . 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42

С	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c	0	0	0	0	
6	Salaries and wages of employees not included on lines 25a, b, and c	26	2,460,772	1,683,755	370,119	406,898	
7	Pension plan contributions not included on lines 25a, b, and c	27	160,148	102,496	28,964	28,688	
В	Employee benefits not included on lines 25a – 27	28	574,210	417,137	75,588	81,485	
9	Payroll taxes	29	212,968	137,081	38,036	37,851	
n	Professional fundraising fees	30	0	0	0	0	
1	Accounting fees	31	34,315	5,147	27,452	1,716	
2	Legal fees	32	12,446	8,477	3,057	912	
3	Supplies	33	167,818	68,038	17,809	81,971	
4	Telephone	34	35,704	23,048	5,056	7,600	
5	Postage and shipping	35	59,638	23,913	14,075	21,650	
6	Occupancy	36	416,836	388,942	12,785	15,109	
7	Equipment rental and maintenance	37	24,121	23,297	153	671	
- B	Printing and publications	38	451,237	74,786	41,058	335,393	
9	Travel	39	235,686	131,533	33,928	70,225	
0	Conferences, conventions, and meetings	40	215,545	179,424	3,542	32,579	
1	Interest	41	0	0	0	0	
2	Depreciation, depletion, etc. (attach schedule)	42	157,821	107,542	23,816	26,463 S	Stmt 5
_	Other expenses not covered above (itemize):						
5	Other expenses not covered above itemizer.						
з a	See Statement 6	43a	1,034,842	839,946	80,153	114,743	
a b	Con Statement 6	43a 43b	1,034,842	839,946	80,153	114,743	
	See Statement 6		1,034,842	839,946	80,153	114,743	
b	See Statement 6	43b	1,034,842	839,946	80,153	114,743	
b c d	See Statement 6	43b 43c	1,034,842	839,946	80,153	114,743	
b c d e	See Statement 6	43b 43c 43d	1,034,842	839,946	80,153	114,743	
b c d e f	See Statement 6	43b 43c 43d 43e	1,034,842	839,946	80,153	114,743	
b c d e f	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines	43b 43c 43d 43e 43f 43g			·		
b c d e f g	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines 13–15)	43b 43c 43d 43e 43f 43g	9,445,340	7,164,858	922,935	1,357,547	
b c d e f g	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines 13–15)  It Costs. Check ► ✓ if you are following SOP any joint costs from a combined educational campaign	43b 43c 43d 43e 43f 43g 44 98-2.	9,445,340 Indraising solicitation	<b>7,164,858</b> reported in <b>(B)</b> Pro	<b>922,935</b> gram services? . •	1,357,547 ► ☑ Yes ☐ No	
b c d e f g	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines 13–15)  It Costs. Check ► ✓ if you are following SOP	43b 43c 43d 43e 43f 43g 44 98-2. and furs \$	9,445,340 Indraising solicitation	7,164,858 reported in (B) Pro	922,935 gram services? . ▶ o Program services	1,357,547 ► ☑ Yes ☐ No	

colarino (2) (2), carry tricco totalo to mico					
13–15)	44	9,445,340	7,164,858	922,935	1,357,547
Joint Costs. Check ▶ ☑ if you are following SOP	98-2.				
Are any joint costs from a combined educational campaign	and fo				
If "Yes," enter (i) the aggregate amount of these joint costs	\$ \$	<b>933,833</b> ; (ii) the	e amount allocated	to Program services	821,773 <sub>;</sub>
(iii) the amount allocated to Management and general \$		18,677; and (iv) the	e amount allocated	to Fundraising \$	93,383
					Form <b>990</b> (2007)

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## Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 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 the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wh	at is the organization's primary exempt purpose?	Christ to the World by Radio	Program Service
of	clients served, publications issued, etc. Discuss achieve	evements in a clear and concise manner. State the number ements that are not measurable. (Section 501(c)(3) and (4) st also enter the amount of grants and allocations to others.)	Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	See Statement 7		,
	(Grants and allocations \$	) If this amount includes foreign grants, check here ▶ □	
b			
	(Grants and allocations \$	) If this amount includes foreign grants, check here	
С			
	(Grants and allocations \$	) If this amount includes foreign grants, check here ▶ □	
d			
	(Grants and allocations \$	) If this amount includes foreign grants, check here	
е	Other program services (attach schedule)		
_	(Grants and allocations \$	) If this amount includes foreign grants, check here ▶ □	
f	Total of Program Service Expenses (should equal	line 44, column (B), Program services) ▶	7,164,858

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Part IV Balance Sheets (See the instructions.) (B) End of year Where required, attached schedules and amounts within the description (A) column should be for end-of-year amounts only. Beginning of year 1,097,308 45 880,432 45 Cash—non-interest-bearing . . . . . 2,564,430 46 2,838,416 46 Savings and temporary cash investments . . . . 100,468 47a Accounts receivable . . . . . . 47a 47b 6,000 106,772 47c 94.468 **b** Less: allowance for doubtful accounts . 0 48a **48a** Pledges receivable 48b 0 148,500 48c 0 **b** Less: allowance for doubtful accounts . 0 49 0 50a Receivables from current and former officers, directors, trustees, and 0 0 50a **b** Receivables from other disqualified persons (as defined under section 0 0 50b 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) 51a Other notes and loans receivable (attach 5.778 schedule) See Statement 8 . . . . . . 51a Assets 51b 19,973 51c 5.778 **b** Less: allowance for doubtful accounts . 52 52 Inventories for sale or use . . . . . . 83,273 53 47,698 Prepaid expenses and deferred charges ☐ Cost **☑** FMV 11,000,931 54a 9,952,763 **54a** Investments—publicly-traded securities. 0 54b 0 ☐ Cost **✓** FMV **b** Investments—other securities (attach schedule) 55a Investments—land, buildings, and 55a 10 equipment: basis . . . . . . . **b** Less: accumulated depreciation (attach 55b 0 10 55c 10 schedule) See Statement 9 0 56 0 Investments—other (attach schedule) 7.976.901 57a 57a Land, buildings, and equipment: basis . **b** Less: accumulated depreciation (attach 5,882,965 2,187,411 57c 2,093,936 57b Other assets, including program-related investments (describe ► See Statement 11 465,783 682,410 58 59 Total assets (must equal line 74). Add lines 45 through 58 17,674,391 16,595,911 59 175,183 60 214.577 Accounts payable and accrued expenses . . . . . 0 61 0 61 0 0 62 Deferred revenue . . . . . . . . . . . . . 62 Loans from officers, directors, trustees, and key employees (attach 0 0 63 0 64a 0 Tax-exempt bond liabilities (attach schedule) . . . . . . 64b 0 **b** Mortgages and other notes payable (attach schedule) . . . Other liabilities (describe ► See Statement 12 ) 4,264,050 65 3,802,310 Total liabilities. Add lines 60 through 65 . . . . . . 4,439,233 4,016,887 66 Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 67 through 69 and lines 73 and 74. **Balances** 11,285,871 10,597,843 67 67 1,949,287 1,981,181 68 68 0 69 0 Fund Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. ō 70 70 Net Assets 71 Paid-in or capital surplus, or land, building, and equipment fund . 72 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must 13,235,158 73 12,579,024 Total liabilities and net assets/fund balances. Add lines 66 and 73 17,674,391 74 16,595,911

Pa	Reconciliation of Revenue per instructions.)	Aud	ited Financial Statem	ents	With Rev	enue pe	r Ret	urn (	See the
а	Total revenue, gains, and other support per a	udit	ed financial statements				а		8,303,964
b	Amounts included on line a but not on Part I,								
1	Net unrealized gains on investments			b1	-1	,003,898			
2	Donated services and use of facilities			b2		0			
3	Recoveries of prior year grants			b3		0			
4	Other (specify): See Statement 13								
				b4	•	422,926			4 400 004
	Add lines <b>b1</b> through <b>b4</b>						b		-1,426,824
С							С		9,730,788
d	Amounts included on Part I, line 12, but not of			اعاط	I	62.246			
1	Investment expenses not included on Part I, I			d1		62,316			
2	Other (specify):			d2		0			
	Add lines <b>d1</b> and <b>d2</b>						d		62,316
е	Total revenue (Part I, line 12). Add lines c an	nd <b>d</b>					e		9,793,104
	art IV-B Reconciliation of Expenses per							eturr	
а	Total expenses and losses per audited finance	ial s	statements				а		8,960,098
b	Amounts included on line a but not on Part I,	line	e 17:						
1	Donated services and use of facilities			b1		0			
2	, , , ,			b2		0			
3				b3		0			
4	- ····· (- - · · · · /).					422.026			
				b4		422,926	h		-422,926
_	Add lines <b>b1</b> through <b>b4</b>						b c		9,383,024
C .							·		9,303,024
d	Amounts included on Part I, line 17, but not o			d1	l	62,316			
1 2	Investment expenses not included on Part I, I Other (specify):			- u i		02,010			
_	Other (specify).			d2		0			
							d		62,316
е	Total expenses (Part I, line 17). Add lines c	and	d				е		9,445,340
Pa	current Officers, Directors, Trust or key employee at any time during the		s, and Key Employees ar even if they were not	(List	each person ensated.) <i>(S</i>	n who was ee the ins	s an o	fficer	, director, trustee,
	(A) Name and address		(B) Title and average hours per week devoted to position	(C) C	ompensation t paid, enter	(D) Contribution	ons to en	nployee rred	(E) Expense account and other allowances
60	o Statement 15		week devoted to position		-0)	compens	ation plai	ns	
Sec	e Statement 15								

Form 990 (2007) Page 6 Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business 1 75b relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for 75c If "Yes," attach a statement that includes the information described in the instructions, **d** Does the organization have a written conflict of interest policy? . . . . . . 75d 🗸 Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.) (C) Compensation (if not paid, (D) Contributions to employee (E) Expense (B) Loans and Advances benefit plans & deferred account and other (A) Name and address enter -0-) compensation plans allowances Part VI Other Information (See the instructions.) Yes No Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a 76 77 / 77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . If "Yes," attach a conformed copy of the changes. 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 78a 1 78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach 1 80a Is the organization 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 1 80a **b** If "Yes," enter the name of the organization ▶ ..... and check whether it is ☐ exempt **or** ☐ nonexempt

**b** Did the organization file Form 1120-POL for this year?

Form	990 (2007)		Р	age I
Pai	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		~
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 in Part III.)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	~	
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	~	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b	<u> </u>	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			
	Dues, assessments, and similar amounts from members	-		
	decition reaction reaction and political experientaries	-		
	riggregate hericoadetiste ameant et eestien eese(e)(1)(t) adee netiese	-		
		85g		
_	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	009		
n	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12  86a			
	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		~
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the	88b		~
89a	meaning of section 512(b)(13)? If "Yes," complete Part XI			
	section 4911 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		~
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 • • • • • • • • • • • • •			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization •			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	89e		_
	transaction?	89f		~
	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	001		
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g		~
90a	List the states with which a copy of this return is filed ▶ CA,VA,WV			
b	Number of employees employed in the pay period that includes March 12, 2007 (See			0
010	motidations.	947-4	651	
ə ı a	Located at ▶ 15700 Imperial Highway, La Mirada, CA ZIP + 4 ▶ 90638			
L				
D	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	İ	Yes	No
	account)?	91b		~
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts.			

Form 990 (2007) Page 8 Part VI Other Information (continued) Yes No c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here . . . . and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ | 92 Analysis of Income-Producing Activities (See the instructions.) Unrelated business income Excluded by section 512, 513, or 514 (E) Note: Enter gross amounts unless otherwise Related or indicated. exempt function Business code Amount Exclusion code Amount income 93 Program service revenue: **Radio Airtime Revenue** 735,754 а b C d e Medicare/Medicaid payments . . . . f Fees and contracts from government agencies g 94 Membership dues and assessments . . . . 14 202,934 95 Interest on savings and temporary cash investments 14 512,586 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: debt-financed property . . . . . а 16 14,850 not debt-financed property . . . . . b 98 Net rental income or (loss) from personal property 14 918 Other investment income . . . . . 99 18 -30,061 100 Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events 102 Gross profit or (loss) from sales of inventory Other revenue: a Actuarial Income from Trus 36 379,012 103 Other 14 17,397 b С d е 1,097,636 735,754 104 Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) . . . . . 1,833,390 Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). See Statement 16 Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A)
Name, address, and EIN of corporation, (B) Percentage of ownership interest Fnd-of-year Nature of activities Total income partnership, or disregarded entity assets % % % % Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) Part X

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  $\square$  Yes  $\checkmark$  No

☐ Yes ✓ No

Form 990 (2007) Page **9** 

Part	XI Information Regarding T is a controlling organization			<b>intities.</b> Comp	lete only if the o	rganiz	ation	
106	Did the reporting organization ma the Code? If "Yes," complete the				ion 512(b)(13) of	Yes	No	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	Desci	(C) ription of ansfer	(D Amount of		fer	
a								
<b>b</b>								
c								
	Totals							
107	Did the reporting organization <b>rec</b> 512(b)(13) of the Code? If "Yes," of				section	Yes	No	
(A) Name, address, of each controlled entity		(B) (C) Employer Identification Number Description of transfer		iption of	(D) Amount of t			
a								
<b>b</b>								
c								
	Totals							
108	Did the organization have a bindir rents, royalties, and annuities des	•	•	, 2007, covering	g the interest,	Yes	No	
Pleas	Under penalties of perjury, I declare that I and belief, it is true, correct, and complete							
Sign Here	Signature of officer  Gregg Harris, President  Type or print name and title	Date						
Paid	Preparer's		Date	Check if self-	Preparer's SSN or PTIN (	See Gen.	. Inst. X)	
Prepare Use Onl	Pr'S Firm's name (or yours )			employed ► ☐ EIN Phone n	<b>▶</b>			
	, , , . , , , , ,					200		

# **SCHEDULE A**

(Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

95

**Employer identification number** 

1461574

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**FAR EAST BROADCASTING COMPANY INC** 

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Part I Compensation of the Five High (See page 2 of the instructions. I				and Trustees	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances	
David McElwee PO Box 1, La Mirada, CA 90637-0001, US	VP of Development 40	88,694	12,603	0	
Clifford A McArdle PO Box 1, La Mirada, CA 90637-0001, US	Dir Korea Min US 40	84,266	16,467	0	
Eduardo Lo PO Box 1, La Mirada, CA 90637-0001, US	Dir of Chinese Min 40	70,118	15,560	0	
Chris Slabaugh PO Box 1, La Mirada, CA 90637-0001, US	Missionary 40	60,000	10,716	0	
Michael Adams PO Box 1, La Mirada, CA 90637-0001, US	Missionary 40	59,504	4,049	10,056	
Total number of other employees paid over \$50,000 .	5				
Part II-A Compensation of the Five High	est Paid Independent C	Contractors for	Professional Se	rvices	
(See page 2 of the instructions. Lis					
(a) Name and address of each independent contracto	· · · · · · · · · · · · · · · · · · ·		of service	(c) Compensation	
DunhamCompany	Fundraising Ser	vices	404.000		
15455 North Dallas Parkway, Addison, TX 7500	01, US			191,360	
Total number of others receiving over \$50,000 for					
professional services	0				
Part II-B Compensation of the Five High (List each contractor who perform firms. If there are none, enter "No (a) Name and address of each independent contractor	ned services other than pone." See page 2 of the i	professional serv		dividuals or	
None		(=, -, , = -		(6) 53	
Total number of other contractors receiving over \$50,000 for other services	0				

Pa	rt III Statements About Activities (See page 2 of the instructions.)	Ye	es	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   *			<u> </u>
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing of property?	3	-	<u> </u>
b	Lending of money or other extension of credit?	<u> </u>		~
С	Furnishing of goods, services, or facilities?	3		~
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	Ŀ		<u> </u>
е	Transfer of any part of its income or assets?	e		<b>/</b>
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	a <i>v</i>		
b	Did the organization have a section 403(b) annuity plan for its employees?	o •		
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement 3	>		<b>~</b>
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .	t		<b>/</b>
	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		_	<u>/</u>
b	Did the organization make any taxable distributions under section 4966?	)		<u> </u>
С	Did the organization make a distribution to a donor, donor advisor, or related person?	<u>;</u>		<u> </u>
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year •			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0

Pa	rt I\	Reason for Non-Private	Foundation S	Status (See pages 4	through 7 of	the instruction	ons.)				
cer	tify t	that the organization is not a privat	te foundation bec	ause it is: (Please check	c only <b>ONE</b> app	olicable box.)					
5		A church, convention of churches	, or association of	of churches. Section 170	0(b)(1)(A)(i).						
6		A school. Section 170(b)(1)(A)(ii). (	Also complete Pa	art V.)							
7		A hospital or a cooperative hospit	al service organiz	zation. Section 170(b)(1)(	(A)(iii).						
8		A federal, state, or local government	ent or governmer	ntal unit. Section 170(b)(	1)(A)(v).						
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶									
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the <b>Support Schedule</b> in Part IV-A.)									
11a		An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)									
11b		A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)									
12		An organization that normally receives: (1) more than 33%% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33%% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)									
13		An organization that is not control requirements of section 509(a)(3).					nd otherwise meets the				
		☐ Type I ☐ Type II	☐Type I	II-Functionally Integrate	ed _	Type III-Other					
		Provide the following infor	rmation about th	ne supported organizat	ions. (See pag	e 7 of the instru	uctions.)				
(a) Name(s) of supported organization(s)		* *	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support				
					Yes	No					
Γota	ıl.	<u> </u>				🕨	0				
14	П	An organization organized and on	erated to test for	nublic safety. Section 5	509(a)(4) (See r	page 7 of the in	estructions )				

	t IV-A Support Schedule (Complete onle: You may use the worksheet in the instructions					
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2005	<b>(c)</b> 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) .	7,571,652	7,989,892	7,110,557	6,586,32	2 29,258,423
16	Membership fees received	0	0	0		0 0
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	731,922	695,099	771,397	1,170,05	1 3,368,469
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.	4 200 054	4 424 820	4 029 090		0 2 294 054
19	Net income from unrelated business activities not included in line 18	1,209,051	1,134,820	1,038,080		0 3,381,951 0 0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0		0 0
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0		0 0
22	Other income. Attach a schedule. Do not				,	<u> </u>
~~	include gain or (loss) from sale of capital assets	301,295	229,480	44,334	89,73	3 664,842 Stmt 18
23	Total of lines 15 through 22	9,813,920	10,049,291	8,964,368	7,846,10	<u> </u>
24	Line 23 minus line 17	9,081,998	9,354,192	8,192,971	6,676,05	<del></del>
25	Enter 1% of line 23	98,139	100,493	89,644	78,46	1
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colum	n (e), line 24	≥ 26a	а
b	Prepare a list for your records to show the nar governmental unit or publicly supported organi amount shown in line 26a. <b>Do not file this list w</b>	me of and amoun zation) whose tota rith your return. E	t contributed by eal gifts for 2003 the nter the total of all	each person (other rough 2006 exce these excess am	er than a eeded the nounts > 261	
С	Total support for section 509(a)(1) test: Enter I				▶ 260	
d			26b			
e f	Public support (line 26c minus line 26d total)  Public support percentage (line 26e (numero					
27	Organizations described on line 12: a Forgerson," prepare a list for your records to show Do not file this list with your return. Enter the	or amounts include the name of, and	led in lines 15, 1 total amounts rec	6, and 17 that verticely each year	vere received fr	rom a "disqualified
	(2006) 33,015 (2005)	23,661	(2004)	64,655	(2003)	24,415
b	For any amount included in line 17 that was rece show the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year:	ived from each per year, that was moi 5 through 11b, as v	rson (other than "d re than the larger ovell as individuals.)	isqualified persons of (1) the amount of Do not file this list	s"), prepare a lis on line 25 for the st with your retu	t for your records to e year or <b>(2)</b> \$5,000. <b>urn.</b> After computing
	(2006) 53,528 (2005)	52,646	(2004)	51,630	. (2003)	94,283
С	Add: Amounts from column (e) for lines: 15  17 20				▶ 270	<del></del>
d	Add: Line 27a total	and line 27b tota	l		▶ 270	<del></del>
е	Public support (line 27c total minus line 27d to					e 32,229,059
f	Total support for section 509(a)(2) test: Enter a				66,673,685	. 00 04
g	Public support percentage (line 27e (numer		-			
<u>h</u>	Investment income percentage (line 18, col			•		
28	<b>Unusual Grants:</b> For an organization describe prepare a list for your records to show, for each or the state of the state					

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

# Part V Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

	· · · · · · · · · · · · · · · · · · ·			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
32 a	Does the organization maintain the following:  Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32b		
d	with student admissions, programs, and scholarships?	32d		
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b 33c		
c d	Employment of faculty or administrative staff?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g 33h		
n	Other extracurricular activities?	COLL		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Pa	Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)							
Chec	ck > a  if the organization belongs to an affilia	ated group. Che	eck ▶ b ☐ if	you checked '	<b>'a"</b> ar	d "limite	d control"	provisions apply.
	Limits on Lobbyii (The term "expenditures" mea					Affiliate	a) ed group tals	(b) To be completed for all electing organizations
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	,		36			Organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)							
37 20	Total lobbying expenditures to influence a legislative body (direct lobbying)							
38 39	Total lobbying expenditures (add lines 36 and 37)							
ა <del>9</del> 40	Total exempt purpose expenditures (add lines				39 40			
40 41	Lobbying nontaxable amount. Enter the amour							
٠.		obbying nontaxa						
	Not over \$500,000 20%							
	Over \$500,000 but not over \$1,000,000 . \$100,0							
	Over \$1,000,000 but not over \$1,500,000 . \$175,0	•			41			
	Over \$1,500,000 but not over \$17,000,000 . \$225,0	•						
	Over \$17,000,000 \$1,000	0,000						
42	Grassroots nontaxable amount (enter 25% of li	ine 41)			42			
43	Subtract line 42 from line 36. Enter -0- if line 4	2 is more than lir	ne 36		43			
44	Subtract line 41 from line 38. Enter -0- if line 4	1 is more than lir	ne 38		44			
	Caution: If there is an amount on either line 43	B or line 44, you n	must file Form 47	20.				
		eraging Perio						
	(Some organizations that made a section See the instructions for	n 501(h) election	do not have to d	omplete all			olumns be	elow.
		Lob	bying Expenditu	res During	4-Ye	ar Avera	aging Pe	riod
	Calendar year (or	(a)	(b)	(c)		(	d)	(e)
	fiscal year beginning in) ▶	2007	2006	2005		20	004	Total
45	Lobbying nontaxable amount							
46	Lobbying ceiling amount (150% of line 45(e))							
47	Total lobbying expenditures							
48	Grassroots nontaxable amount							
49	Grassroots ceiling amount (150% of line 48(e))							
	Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures							
50	Grassroots lobbying expenditures							
50	Grassroots lobbying expenditures			Part VI-A) (	See	page 1	13 of the	e instructions.)
Durii	Grassroots lobbying expenditures  t VI-B Lobbying Activity by Nonelector (For reporting only by organizating the year, did the organization attempt to influence to the control of	ations that did	not complete f ate or local legisl	ation, includ			13 of the	e instructions.)
<b>50</b> Pari	Grassroots lobbying expenditures  **I VI-B	ations that did uence national, st natter or referend	not complete I ate or local legisl um, through the	ation, includ			es No	<u> </u>
<b>50</b> Parion During atter	Grassroots lobbying expenditures  Lobbying Activity by Noneled (For reporting only by organizating the year, did the organization attempt to influence public opinion on a legislative no Volunteers	ations that did lence national, st natter or referend	not complete fate or local legislum, through the	ation, includ	ing a		es No	<u> </u>
During atter	Grassroots lobbying expenditures  Lobbying Activity by Nonelectors (For reporting only by organization attempt to influence public opinion on a legislative in Volunteers	ations that did	not complete fate or local legislum, through the	ation, includuse of:	ing a		es No	<u> </u>
Durii atter	Grassroots lobbying expenditures  **T VI-B**  Lobbying Activity by Nonelect (For reporting only by organizating the year, did the organization attempt to influent to influence public opinion on a legislative in Volunteers	entions that did	not complete In ate or local legisle um, through the seported on lines on the seported on t	ation, includuse of:	ing a		es No	<u> </u>
Durii atter a b c	Grassroots lobbying expenditures  **T VI-B**  **Lobbying Activity by Noneled (For reporting only by organization attempt to influence public opinion on a legislative in Volunteers	ations that did	not complete In ate or local legislem, through the seported on lines or seported or seport	ation, includ use of:  c through <b>h.</b> )	ing a		es No	<u> </u>
During atternation of the control of	Grassroots lobbying expenditures  Lobbying Activity by Nonelect (For reporting only by organizating the year, did the organization attempt to influent to influence public opinion on a legislative in Volunteers	ations that did	not complete I ate or local legislum, through the	ation, includ use of:  c through <b>h.</b> )	ing a		es No	<u> </u>
Durin atter a b c d e f	Grassroots lobbying expenditures  Lobbying Activity by Nonelect (For reporting only by organizating the year, did the organization attempt to influence public opinion on a legislative in Volunteers	ations that did	not complete I ate or local legisl um, through the	ation, includ use of:  c through <b>h.</b> )	ing a		es No	<u> </u>
During atternation of the control of	Grassroots lobbying expenditures	ations that did	ate or local legislum, through the eported on lines of the control of t	ation, includuse of:	ing a	ny Y	es No	<u> </u>
Durin atter a b c d e f g	Grassroots lobbying expenditures  Lobbying Activity by Nonelect (For reporting only by organizating the year, did the organization attempt to influence public opinion on a legislative in Volunteers	etions that did  lence national, st natter or referend  on in expenses re  conses  lents  lents  lernment officials, s, speeches, lectu	ate or local legisl um, through the eported on lines of the control of the	ation, includuse of: c through h	ing a	ny Y	es No	<u> </u>

# Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

51					following with any other organization don 527, relating to political organizations		d in s	ection
а		` ,		to a noncharitable exempt orga			Yes	No
-						51a(i)		~
	٠,					a(ii)		1
b		er transactions:						
D			es of assets with a	noncharitable exempt organiza	tion	b(i)		~
		_				b(ii)		~
						b(iii)		~
				ner assets		b(iv)		~
		(iv) Reimbursement arrangements						~
						b(v)		~
				ship or fundraising solicitations		b(vi)		~
		_		sts, other assets, or paid emplo		С		-
d	If th	e answer to any of	the above is "Yes,"	complete the following schedule	e. Column (b) should always show the fair	market	value <sub>.</sub>	of the
					he organization received less than fair nals, other assets, or services received:	narket v	alue i	n any
	lian		Tangement, snow ii	Column (a) the value of the good	Totaler assets, or services received.			
	a)	(b)		(c)	(d)			
Line	no.	Amount involved	Name of nonc	charitable exempt organization	Description of transfers, transactions, and sh	aring arra	angeme	ents
	des	cribed in section 50 /es," complete the	01(c) of the Code (	other than section 501(c)(3)) or	ne or more tax-exempt organizations in section 527?	☐ Yes		No
		(a) Name of organiz	ration	(b) Type of organization	(c) Description of relationship	)		

## FAR EAST BROADCASTING COMPANY INC

95-1461574

Form: 990 Page: 1 Part: I Question: 7

# Other Investment Income

Description	Amount
Interest on Notes Receivable	\$918.00
Total:	\$918.00

# FAR EAST BROADCASTING COMPANY INC 95-1461574

Form: 990 Page: 1 Part: I Question: 8

## Sales of Assets Other than Inventory

## **Publicly Traded Securities**

Description: Sold To:

Sales Price:\$4,038,225.00Date Sold:Expense of Sale:\$0.00Date acquired:Cost or value when acquired:\$4,068,286.00How acquired:

Depreciation since acquistion: \$0.00
Net Sale: -\$30,061.00

#### FAR EAST BROADCASTING COMPANY INC

95-1461574

Form: 990 Page: 1 Part: I Question: 20

Other changes in Net Assets or Fund Balances

Explanation	Amount
Net Unrealized Gains (Losses) on Investments	-\$1,003,898.00
Total:	-\$1,003,898.00

# Form 990, Page 2, Part II, Line 22 Statement 4 - Schedule of Grants and Allocations

		1	Payments to Others	
Grantee	Purpose	Cash	Non-Cash	Total
Far East Broadcasting Co. (Phils.), Inc. P.O. Box 1 Valenzuela City 0560, Metro Manila, PHILIPPINES	Radio Broadcasting	329,233		329,233
Far East Broadcasting Co. Korea M.P.O. Box 88, Seoul 121-707, KOREA	Radio Broadcasting	484,014	50,170	534,184
FEBC Russia P.O. Box 106, Moscow 121019, RUSSIA	Radio Broadcasting	554,767	340	555,107
Far East Broadcasting Cambodia P.O. Box 496 Phnom Penh, KINGDOM OF CAMBODIA	Radio Broadcasting	156,037	10,196	166,233
Far East Broadcasting Company-YASKI P.O. Box 6388/JKBKJ, Jakarta, 11063, INDONESIA	Radio Broadcasting	215,157	1,540	216,697
FEBC Radio International 9/22-23 Tana Arcade, Ekamai,i Sukhumvit 63 Road, Bangkok 101	Radio Broadcasting 10, THAILAND	86,971	260	87,231
FEB Mongolia WIND FM 104.5 CPO Box 932, Ulaanbaatar-13, MONGOLIA	Radio Broadcasting	196,474	153,031	349,505
Far East Broadcasting Company, Limited P.O. Box 96789, Tsimshatsui, Kowloon, HONG KONG	Radio Broadcasting	154,395	-	154,395
FEBC International Office 30 Lorong Ampas, #07-01, Singapore 328783	Leadership and Coordination	57,878	8,766	66,644
Far East Broadcasting Company, - Others	Radio Broadcasting	339,850	597	340,447
		2,574,776	224,900	2,799,676

Form: 990 Page: 2 Part: II Question: 42

# FAR EAST BROADCASTING COMPANY INC 95-1461574

# **Depreciation and Depletion**

Asset	Current Deprec.
Fixed Assets	\$157,821.00
Total	\$157,821.00

FAR EAST BROADCASTING COMPANY INC 95-1461574

#### Statement 6

Form: 990 Page: 2 Part: II Question: 43

# Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundrasing
Trust Payments and Expenses	\$475,242.00	\$475,242.00	\$0.00	\$0.00
Professional Services	\$184,062.00	\$93,076.00	\$14,901.00	\$76,085.00
Other Expenses	\$108,161.00	\$104,243.00	\$1,201.00	\$2,717.00
Business Insurance	\$74,647.00	\$52,734.00	\$14,753.00	\$7,160.00
Board Expenses	\$42,300.00	\$21,150.00	\$14,805.00	\$6,345.00
Engineering and Technical Support	\$40,966.00	\$27,238.00	\$5,466.00	\$8,262.00
Taxes, Fees & Licenses	\$26,904.00	\$22,312.00	\$2,741.00	\$1,851.00
Bank Charges	\$23,998.00	\$4,252.00	\$18,489.00	\$1,257.00
Employee Training	\$22,159.00	\$17,744.00	\$1,136.00	\$3,279.00
Membership Dues and Subscriptions	\$21,449.00	\$8,804.00	\$6,362.00	\$6,283.00
Deputation	\$14,954.00	\$13,151.00	\$299.00	\$1,504.00
Total:	\$1,034,842.00	\$839,946.00	\$80,153.00	\$114,743.00

FAR EAST BROADCASTING COMPANY INC 95-1461574

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# **Program Services**

Achievement		Pgm. Svc. Exp
5	Radio Broadcasting - A shortwave radio station was operated in rogramming to Russia, China, Indonesia and Southeast Asia. (0 daily	\$514,196.00
Grants and Allocations:	\$0.00 This amount includes foreign grants: N/A	
operate radio stations in Asia, Russia approximately 600 daily hours of Chr	Radio Broadcasting - Funds were granted to overseas partners to a, the Middle East and Africa. Supported stations broadcast istian programming in approximately 100 locations. (0 Daily Hours) \$2,799,676.00 This amount includes foreign grants: Yes	\$2,799,676.00
3	Technical consulting services, research, training and leadership. (0	\$585,061.00
dollars) Grants and Allocations:	\$0.00 This amount includes foreign grants: N/A	
•	Radio Programs - Christian radio programs were prepared in Chinese padcast overseas via shortwave radio stations in Saipan and the in Russia and Korea (O unknown)	, \$1,859,702.00
Grants and Allocations:	\$0.00 This amount includes foreign grants: N/A	
9	Missionaries - Missionary families in five countries were supported. erseas in various capacities to support Christian radio programming  \$0.00 This amount includes foreign grants: N/A	\$920,981.00
Christian Religious Media Programs: individuals)	Administration of deferred gifts in support of the aging and aged. (0	\$485,242.00
Grants and Allocations:	\$0.00 This amount includes foreign grants: N/A	

Total: \$7,164,858.00

# FAR EAST BROADCASTING COMPANY INC 95-1461574

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**Total Due:** 

# Schedule of Other Notes and Loans Receivable

Borrower's Name:	Ligon
Borrower's Title:	
Original Amount:	\$10,556.00
Balance Due:	\$4,278.00
Date of Note:	08/01/1992
Maturity Date:	07/01/2013
Repayment Terms:	\$250 Quarterly
Interest Rate:	7.5
Security Provided by Borrower:	Home
Purpose of Loan:	Trust Deed
Description of Consideration:	Home
FMV of Consideration:	\$4,278.00
Relationship of Borrower/Lender:	None
Borrower's Name:	Family Stations Inc
Borrower's Name:	Family Stations Inc
Borrower's Name:	Family Stations Inc
	Family Stations Inc \$1,600.00
Borrower's Title:	, and the second
Borrower's Title: Original Amount:	\$1,600.00
Borrower's Title: Original Amount: Balance Due:	\$1,600.00 \$1,500.00
Borrower's Title: Original Amount: Balance Due: Date of Note:	\$1,600.00 \$1,500.00 07/01/1989
Borrower's Title: Original Amount: Balance Due: Date of Note: Maturity Date:	\$1,600.00 \$1,500.00 07/01/1989 07/01/2009
Borrower's Title: Original Amount: Balance Due: Date of Note: Maturity Date: Repayment Terms:	\$1,600.00 \$1,500.00 07/01/1989 07/01/2009
Borrower's Title: Original Amount: Balance Due: Date of Note: Maturity Date: Repayment Terms: Interest Rate:	\$1,600.00 \$1,500.00 07/01/1989 07/01/2009 0
Borrower's Title: Original Amount: Balance Due: Date of Note: Maturity Date: Repayment Terms: Interest Rate: Security Provided by Borrower:	\$1,600.00 \$1,500.00 07/01/1989 07/01/2009 0 8 Unsecured
Borrower's Title: Original Amount: Balance Due: Date of Note: Maturity Date: Repayment Terms: Interest Rate: Security Provided by Borrower: Purpose of Loan:	\$1,600.00 \$1,500.00 07/01/1989 07/01/2009 0 8 Unsecured Donation

\$5,778.00

FAR EAST BROADCASTING COMPANY INC 95-1461574

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# Schedule of Investment Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value \$10.00	
Land	\$10.00	\$0.00		
Total:	\$10.00	\$0.00	\$10.00	

FAR EAST BROADCASTING COMPANY INC 95-1461574

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# Schedule of Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Broadcasting Equipment	\$3,480,448.00	\$2,639,900.00	\$840,548.00
Information Systems	\$384,079.00	\$337,426.00	\$46,653.00
Land	\$477,343.00	\$0.00	\$477,343.00
Land Improvements	\$431,832.00	\$429,673.00	\$2,159.00
Furniture and Fixtures	\$107,242.00	\$92,279.00	\$14,963.00
Buildings	\$2,944,316.00	\$2,306,638.00	\$637,678.00
Vehicles	\$151,641.00	\$77,049.00	\$74,592.00
Total:	\$7.976.901.00	\$5.882.965.00	\$2.093.936.00

FAR EAST BROADCASTING COMPANY INC

95-1461574

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## Other Assets

Asset Description	BOY Amount	EOY Amount	
Estates and Trusts Receivables	\$465,783.00	\$682,410.00	
Total:	\$465,783.00	\$682,410.00	

FAR EAST BROADCASTING COMPANY INC 95-1461574

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## Other Liabilities

Liability Description	BOY Amount	EOY Amount	
Fiduciary Obligations	\$4,264,050.00	\$3,802,310.00	
Total:	\$4,264,050.00	\$3,802,310.00	

Form: 990

# FAR EAST BROADCASTING COMPANY INC

95-1461574

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# Revenue Audit Line b(4)

Description	Amount
Payments to Annuitants	-\$412,926.00
Other Fiduciary Expenses	-\$10,000.00
Total:	-\$422,926.00

## FAR EAST BROADCASTING COMPANY INC

95-1461574

Form: 990 Page: 5 Part: IV-B Question: b(4)

# Expense Audit Line b(4)

Description	Amount
Other Fiduciary Fund Expenses	-\$10,000.00
Payments to Annuitants	-\$412,926.00
Total:	-\$422.926.00

Form 990, Page 4 Part V

Statement 16 - Schedule of Compensation of Officers, Directors and Trustees

Name and Address	<u>Title</u>	Compensation	Contributions
Gregg J. Harris	President	121,346	18,634
15700 Imperial Hwy, La Mirada, CA 90638	45 hrs/wk		
Dean Swartz	Vice-President	102,832	
15700 Imperial Hwy, La Mirada, CA 90638	45 hrs/wk		
Lihung Cheng	Vice-President	99,194	
15700 Imperial Hwy, La Mirada, CA 90638	45 hrs/wk		
Charles Blake	Treasurer	68,186	15,444
15700 Imperial Hwy, La Mirada, CA 90638	45 hrs/wk		
Dr. Doug Pennoyer	Chairman	-	
15700 Imperial Hwy, La Mirada, CA 90638	2 hr/wk		
Alynne Mann	Secretary	-	
15700 Imperial Hwy, La Mirada, CA 90638	2 hr/wk		
Robert Swinney	<b>Board Member</b>	-	
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		
Richard Broadbooks	Board Member	-	
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		
James W. Cummer	Board Member	-	
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		
Florence Lin	Board Member	-	
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		
Jeff Otsuji	Board Member	-	
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		
Don Piper	Board Member	-	
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		
H. Andrew Read	Board Member	-	
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		
Harold Sala	Board Member		
15700 Imperial Hwy, La Mirada, CA 90638	1 hr/wk		

FAR EAST BROADCASTING COMPANY INC 95-1461574

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# **Relationship of Activities**

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 a	Reimbursement of airtime expenses

# Statement 17 Form: Schedule A

FAR EAST BROADCASTING COMPANY INC 95-1461574

Page: 2 Part: III Question: 3a

## **Explanation of Grant Determination**

## **Explanation of grant qualifications**

The FEBC Board set up a scholarship fund to help those employees of FEBC and FEBC affiliates who are involved with radio broadcasting, either in the technical field, or in programming.

#### Statement 18 Form: Schedule A

FAR EAST BROADCASTING COMPANY INC 95-1461574

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# Other Income

Description	2006	2005	2004	2003
Other Income	\$301,295.00	\$229,480.00	\$44,334.00	\$89,733.00
Total:	\$301,295.00	\$229,480.00	\$44,334.00	\$89,733.00