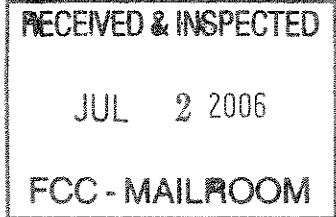


Office of the Secretary
Federal Communications Commission
Attention: CGB Room 3-B431
445 12th Street SW
Washington, DC 20554



Petition for Exemption from Closed Captioning Requirements

Introduction

North Highland Assembly of God is located in Columbus, Georgia. It was recognized as a church by the General Council of the Assemblies of God in 1922. The mission of the church is to reach people for the Lord Jesus Christ and develop them into disciples.

Our televised program, "Bread of Life," will be the airing of the Sunday Morning message preached by the Senior Pastor. This broadcast will enable the church to better reach the greater city area with the Gospel.

The program is thirty minutes long and airs on WTVM TV each Sunday at 8:00 AM. It is produced by the church utilizing in-house personnel to film and edit the content. It is suited to reach a general audience from Teens thru Sr. Adult.

For the reasons set forth below, North Highland Assembly of God hereby requests an undue burden exemption from the closed captioning rules for Bread of Life, pursuant to 79.1(f) of the Commission's rules.

Nature and Cost of Closed Captions

We have checked with a company in Colorado that does closed captioning service and the cost is \$300 per program. We have also checked on a voice recognition software program at the cost of \$10,000.

Impact on the Operation of the Program Provider

The cost per episode is \$500 or \$26,000 annually (52 x \$500). Closed Captioning would increase the per episode cost by \$300 bringing the cost of each program to \$800 per showing. These costs would prohibit the church from airing the program thus seriously altering the church's ability to accomplish its mission.

Financial Resources of the Program Provider

The church is a 501 C-3 organization, (see attachment)
Financial statements attached.
Funds would have to be diverted from other ministry areas.
Captioning assistance is not available from the television station.

Type of Operations of the Program Provider

Our church is a non-profit religious organization. Our focus is on education, outreach, and building people. Since the early 1900's we have been a strong presence in the city, endeavoring to enhance the quality of life for people. We are a place of real hope for real life.

Other factors

North Highland Assembly of God church believes that the local, non-news exemption to the closed captioning rules also applies to Bread of Life.

As noted above, the program is produced and distributed locally, and the sermons of North Highland Assembly of God are of primarily local public interest. The episodes are not news, they do not have repeat value, and the electronic newsroom technique is not available. Notwithstanding the applicability of the exemption, we have filed this petition in an abundance of caution and for the purpose of establishing certainty.

Conclusion

As shown by this Petition and its attachments, the Commission should grant a waiver of the closed captioning requirements in this case, because requiring closed captioning would create an undue burden. The costs of captioning would be excessively high and would have significant impact on Petitioner's operation. The Petitioner's operations and financial resources are different in kind and magnitude from a mainstream programming provider. Because of the significant difficulty and expense of providing closed captions, a waiver under 79.1(f) is warranted. If more information is needed, please contact me at the address below.

Respectfully submitted,

North Highland Assembly of God




BY: Robert French
Church Administrator
7300 Whittlesey Blvd.
Columbus, Georgia 31909
706-561-7777
fax 706-561-7898

Dated: 6/26/06

Declaration

I, Robert French, am Church Administrator of North Highland Assembly of God, and I have reviewed the Petition for Exemption for Closed Captioning Requirements filed on behalf of North Highland Assembly of God in this matter, and, upon information and belief, believe the statements regarding our organization and Bread of Life to be true and accurate.

A handwritten signature in black ink that reads "Robert French". The signature is written in a cursive style with a large initial "R".

Robert French

Church Administrator

Date:

6/26/06

The following is the schedule for the airing of Bread of Life television program:

Sunday's at 8:00AM - a half hour program

A handwritten signature in black ink that reads "Robert French". The signature is written in a cursive style with a large initial 'R'.

Robert French
Church Administrator
North Highland Assembly of God

Date: 6/26/06



THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD

1445 NORTH BOONVILLE AVENUE

SPRINGFIELD, MISSOURI 65802-1894

GEORGE O. WOOD
GENERAL SECRETARY

PHONE: (417) 862-2781
FAX: (417) 862-0133

June 9, 2003

Rev. Jimmy R. Swilley, Pastor
North Highland Assembly of God
7300 Whittlesey Blvd,
Columbus, GA 31909

Dear Brother Swilley:

Greetings in the Lord!

This is in response to your request for aid with respect to exemption as established for our churches and units with IRS.

We are enclosing herewith the necessary documents and trust that you find these helpful.

We have supplied you with a certification showing that the attached letter is a true copy of our letter of acceptance for your church, and have supplied a copy of the Application for Affiliation. The rest of the material is from the Cumulative List of Organizations as published by IRS and which shows a page therefrom on which the name General Council of the Assemblies of God appears. Also enclosed are the letters from IRS stating our status of exemption.

We sincerely trust that you will find this material effective.

Sincerely yours in Christ,

George O. Wood
General Secretary

GOW:jw
Enclosure



THE GENERAL COUNCIL OF THE ASSEMBLIES OF GOD

1445 NORTH BOONVILLE AVENUE

SPRINGFIELD, MISSOURI 65802-1894

GEORGE O. WOOD
GENERAL SECRETARY

PHONE: (417) 862-2781
FAX: (417) 862-0133

May 9, 2003

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY That the attachment hereto is a true and faithful copy of the Letter of Acceptance written May 12, 1922, in response to the Application for Affiliation with The General Council of the Assemblies of God as made by North Highland Assembly of God, Columbus, Georgia, and further that said church is listed on page 77 of the current Official Directory of Assemblies of God churches revised to August 21, 2002; and that it is therefore one of the exempt subordinate units covered by the attached exemption letters issued to us by the Internal Revenue Service under the 501(c)(3) ruling of the federal tax code.

The General Council of the Assemblies of God,

George O. Wood
General Secretary

GOW:jw

May 12, 1922

Re. Highland Assembly of God,
Columbus, Ga.

Bro. J. H. Duck, Sec-treas.

Greetings in the name of Jesus!

In view of the action taken by your Assembly at the meeting held Jan. 17th, 1922, copy of the Minutes having just reached this office, we hereby officially recognize the Assembly at Columbus as one of the local Assemblies of God, associated with and a part of the General Council of the Assemblies of God.

It is to be understood that this action on the part of the Assembly, with this accompanying official recognition, gives to the local Assembly the right of representation in all General Council meetings, and it is urged that the Assembly send their pastor and at least one delegate to such General Council meetings, to represent the local Assembly.

May the Lord bless and prosper you in Him.

Chairman of the General Council
ASSEMBLIES OF GOD

This letter to be attached to and become a part of your Assembly records.

0824 0000

This is not law, only a suggestion. This may be adopted as it stands, or may be modified to meet the needs on any particular case.

Church Set in Order.

Record of the Assembly

God at

Columbus, Ga.

Date

Jan. 17, 1924

We, whose names appear upon the assembly roster, under above date, believing ourselves to be members of the General Assembly and Church of the first-born, whose names are written in Heaven (Heb. 12:33), and after due deliberation and consideration of the constitution of the General Council of the Assemblies of God, adopted at Hot Springs, Ark., April 1-10, 1914, for the purpose of the promulgation and furtherance of the Gospel of Christ, our Lord, do hereby recognize ourselves as an Assembly of God at *30th St. & 5th Ave. City*

and by the name of

Assembly of God

in co-operative fellowship with the General Council of the Assemblies of God (Incorporated), with headquarters and general offices at Springfield, Mo., in co-operation with the District Council; and we adopt the following as to membership, officers, and business meetings:

ARTICLE I.

Membership: That any child of God who is in co-operative fellowship with our testimony may become a member of this assembly by presenting his or her name to the secretary of the assembly, who shall, upon approval of the pastor or a majority of the deacons, or local elders, inscribe it upon the roster of the assembly. Provided, if the pastor and deacons are not unanimous in rejecting such application, the name may go before the assembly for consideration, and their decision shall be final. Names may be dropped for scriptural reasons upon recommendation of pastor and deacons, or by vote of the assembly. The roster shall show opposite each name the date on which the person became a member of this assembly.

ARTICLE II.

Officers: We recognize three groups of servants or ministers in the assembly:

First—The pastor, who is chairman of the assembly and is at the head of all departments of the assembly's activities. He shall be chosen by the majority vote of the assembly, and his discharge shall be effected by the same means, unless he resigns. The pastor is simply an elder chosen to act as pastor.

Second—One or more elders who may serve as assistant pastor or pastors, if appointed by the pastor, and if the Lord has supplied the material and the circumstances require the appointment of assistants.

0024-0001

Third—Deacons, who shall with the pastor administer the finances of the assembly and act as trustees when necessary; one shall serve as treasurer. Any member may serve as secretary when so elected. The deacons shall have charge of the spiritual work of the assembly in the absence of the pastor, provided there are no elders as assistants, and provided the pastor makes no other arrangements. They are to be elected annually by a majority vote of the assembly; and in case this is neglected, they shall hold office until their successors are elected.

ARTICLE III.

Business meetings of the assembly: We agree that there shall be a business meeting of the assembly every three months; every month if the assembly so desires. Also the pastor or deacons by majority agreement may call a business meeting at any time upon due notice, for the purpose of a closer co-operation in the local body. Such special business meetings of the assembly must be previously announced from the platform at a regular service, and when so called, a record shall be kept of all business transacted, the same as of the regular business meetings.

This meeting was called to order by W. W. Hurston and Lehman LeCompt was elected to act as secretary of this meeting. We then proceeded to the signing of the roster, and those whose names appear under the above date on our church book are charter members of the assembly. The above articles were adopted.

W. W. Hurston was elected as pastor.

J. M. Kluck (3028 - 5th av) was elected as secretary.

J. M. Kluck was elected as deacon and treasurer.

P. W. Bullock was elected as deacon.

J. W. Andrews was elected as deacon.

We certify to the above as being correct.

J. M. Graham
Chairman.

Secretary.

P. S.—Copy or paste this into your Minute Book, and send a copy to the General Council Office, Springfield, Mo., and it will be acknowledged by a due letter of recognition.

GENERAL COUNCIL OF THE ASSEMBLIES
OF GOD
1445 N BOONVILLE AVE
SPRINGFIELD, MO 65802-1894

GEN Number: 1678
Name Of Organization: GENERAL COUNCIL OF THE ASSEMBLIES
OF GOD
Tax Period Ending: Mar. 31, 2002
Form: SGRI

Dear Taxpayer:

Thank you for sending the annual supplemental information about your subordinate organizations as required by Revenue Procedure 80-27 to keep the tax exempt status for your group.

We have made the requested changes to your exemption roster. No further information is needed.

If you have any questions, please call Ms. Moss at (801)620-6348 between the hours of 7:00 a.m. and 2:00 p.m. MT or Mr. Cap at (801)620-7109 between the hours of 4:00 p.m. to 12:00 a.m. MT. If this number is outside your local calling area, there will be a long-distance charge to you. If you prefer, you may write to us at the address shown at top of the first page of this letter.

Whenever you write, please include this letter and, in the spaces below, give us your telephone number with the hours we can reach you. Also, you may want to keep a copy of this letter for your records.

Telephone Number () _____ Hours _____

Thank you for your cooperation.

Sincerely yours,

Jolene Thomas

Jolene Thomas
Dept. Manager, Code & Edit/Entity 3



U. S. TREASURY DEPARTMENT
INTERNAL REVENUE SERVICE
WASHINGTON 25, D. C.

IN REPLY REFER TO
T:R:EO:5
JJF

AUG 31 1964

General Council of the Assemblies
of God
1445 Boonville Avenue
Springfield, Missouri 65802

Gentlemen:

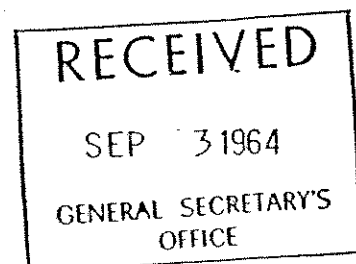
We have considered your request for a group ruling holding your subordinate units exempt from Federal income tax as organizations described in section 501(c)(3) of the Internal Revenue Code of 1954.

Our records disclose that you were held exempt from Federal income tax under section 231(6) of the Revenue Act of 1921 on April 15, 1922. On September 14, 1935 you were held exempt under section 101(6) of the Revenue Act of 1934, which ruling was affirmed under the Revenue Act of 1936 on April 27, 1938. On September 20, 1955 the District Director held that since section 501(c)(3) of the 1954 Internal Revenue Code contains the same provisions as section 101(6) of the prior Revenue Acts, previous rulings are held to be applicable under the 1954 Code.

Eased upon the information presented, it is held that your subordinate departments, district councils, churches, institutions, organizations, schools and colleges, whose names appear in your Directory, revised to January 1, 1964, are exempt from Federal income tax as organizations described in section 501(c)(3) of the Internal Revenue Code of 1954 as it is shown that they are organized and operated exclusively for religious purposes.

You and your subordinate units are not required to file Federal income tax returns so long as a tax exempt status is maintained.

It will not be necessary for you and your subordinate units to file the annual information return, Form 990-A, generally required of organizations exempt under section 501(c)(3) of the Code, as the specific exceptions contained in section 6033(a) of the Code are applicable.



General Council of the Assemblies of God

Contributions made to you and your subordinate units are deductible by the donors as provided by section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to or for the use of you and your subordinate units are deductible for Federal estate and gift tax purposes as provided by sections 2055, 2106 and 2522 of the Code.

You and your subordinate units are not liable for the taxes imposed under the Federal Insurance Contributions Act (social security taxes) unless waiver of exemption certificates are, or have been, filed as provided in that Act. Inquiries about the waiver of exemption certificates should be addressed to the District Director concerned. You and your subordinate units are not liable for the taxes imposed under the Federal Unemployment Tax Act.

For next year, and for each succeeding year thereafter, please send us the following information not later than forty-five days after the close of your annual accounting period:

1. Lists showing the names and mailing addresses of your new subordinate units and the names and addresses of any units which have ceased to exist or have changed their names or addresses. The names should be arranged in alphabetical or numerical order. In lieu of the lists referred to above you may furnish us with a copy of your published directory. Please send us one copy of the list or directory for this office and one copy for each district in which your subordinate units are located.
2. A statement signed by one of your principal officers stating whether or not the information upon which your original group ruling was based is applicable in all respect to the new subordinate units.
3. A statement if, at the close of the year, there were no changes in your roster.

-3-

General Council of the Assemblies of God

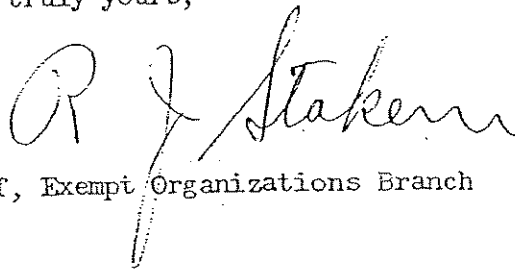
4. A statement of any changes in the character, purposes or method of operation of your organization or those of your subordinate units.

5. Duplicate copies of amendments to charters or bylaws of your organization or those of your subordinate units.

You should advise each of your exempt subordinate units of the exemption and the pertinent provisions of this ruling including the liability, if any, for filing information or other returns.

The District Directors concerned are being advised of this action.

Very truly yours,

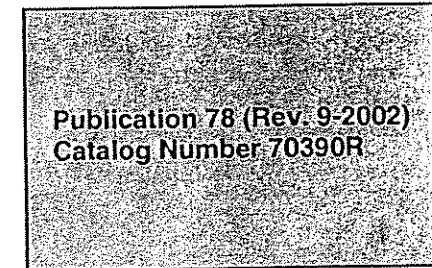
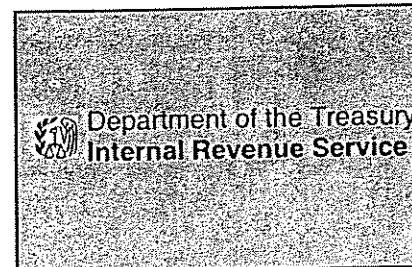
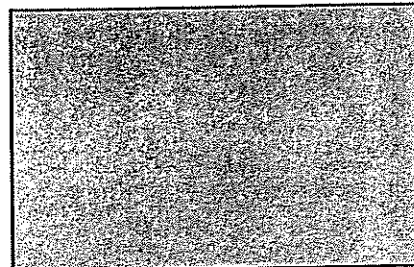
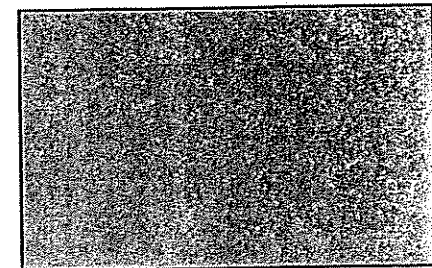
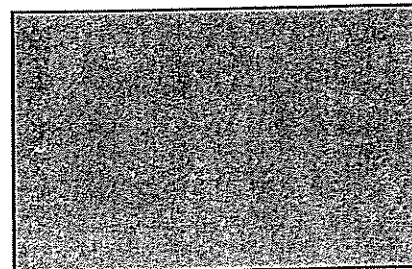
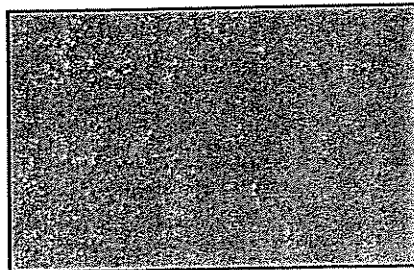
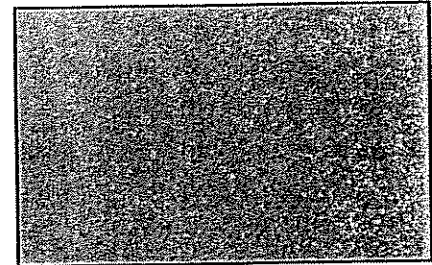
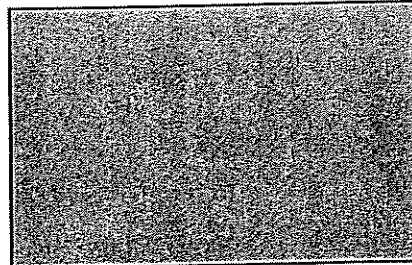
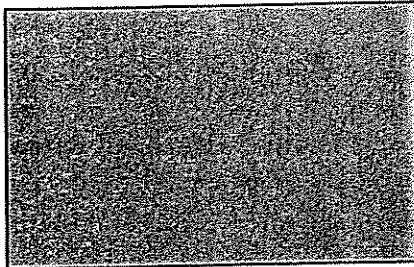
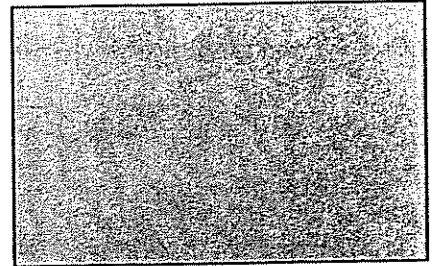
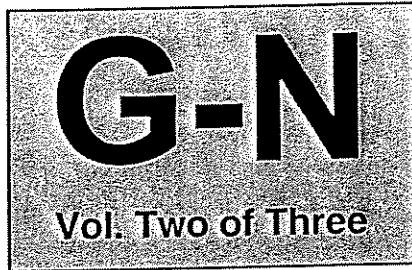
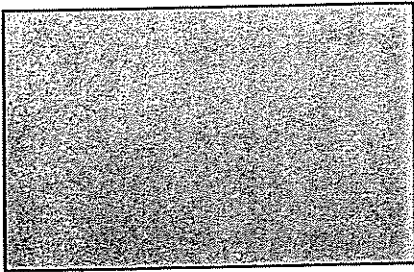


Chief, Exempt Organizations Branch

Cumulative List of Organizations

described in Section 170(c) of the
Internal Revenue Code of 1986

Revised to
September 30, 2002



Department of the Treasury
Internal Revenue Service

Publication 78 (Rev. 9-2002)
Catalog Number 70390R

- General Assembly of the First Born Ministries Inc., Tulsa, Ok.
- General Assembly of the Immortal Deliverance Center, Detroit, Mi.
- General Assembly of the Korean Presbyterian Church in America, Los Angeles, Ca.
- General Assembly of the True Jesus Church in the USA, Lake Forest, Ca.
- General Assembly of World Methodist Churches, Rolling Hills Estate, Ca. (1)
- General Assistance Advocacy Project Incorporated, San Francisco, Ca.
- General Assn of Baptists in Ky, Lexington, Ky. (1)
- General Association of Davidian Seventh Day Adventist Inc., Waco, Tx.
- General Association of Davidian Seventh Day Adventists Inc., Boulder, Co.
- General Association of Davidian Seventh Day Adventists Mt. Carmel, Mountaintdale, N. Y.
- General Association of General Baptists, Poplar Bluff, Mo. (1)
- General Association of Regular Baptist Churches, Schaumburg, Il. (1)
- General Association of Vietnamese Buddhist Laymen, Santa Ana, Ca.
- General Atomic Sciences Education Foundation, San Diego, Ca.
- General Aviation Historical Association, Wellsville, Pa.
- General Baptist Convention of Missouri Kansas Nebraska, Kansas City, Mo.
- The General Baptist Convention of New Jersey, Orange, N. J.
- General Baptist State Convention Wisconsin Inc., Milwaukee, Wi.
- General Bldg Laborers Local 66 Training Program Fund Box 666, Melville, N. Y.
- General Board of Pension and Health Benefits of the United Methodist, Evanston, Il. (1)
- General Board of South Carolina Baptist Convention, Columbia, S. C. (1)
- General Board of the Church of the Nazarene, Kansas City, Mo. (1)
- General Booth Girls Softball Club, Virginia Bch, Va.
- General Brown Booster Club, Dexter, N. Y.
- General Care Facilities Inc., Until December 2004, Houston, Tx.
- General Care Inc., Until June 2004, Baton Rouge, La.
- General Care Services Inc., Warren, Pa.
- General Carl A. Spaatz Memorial Association, Boyertown, Pa.
- General Charitable Fund Inc., Fitchburg, Ma. (4)
- General Charitable Society of Newburyport, Newburyport, Ma. (4)
- General Charities Inc., Indianapolis, In. (4)
- General Charities Inc. Milwaukee Wis, Brookfield, Wi. (4)
- General Chauncey M. Hooper Towers Housing Development Fund Co Inc., New York, N. Y.
- General Chuck Yeager Foundation, Until December 2006, Penn Valley, Ca.
- General Church of the New Jerusalem, Bryn Athyn, Pa.
- General Conference Mennonite Church Bob Wilson Memorial Grant Co Hosp, Ulysses, Ks.
- General Conference of Historic Seventh Day Adventists, Cheshire, Ct.
- General Conference of Mennonite Brethren Churches Board of Trustee, Hillsboro, Ks.
- General Conference of Original Free Will Baptists, Dover, N. C. (1)
- General Conference of Seventh Day Adventist, Silver Spring, Md. (1)
- General Conference of the Brethren in Christ Inc., Grantham, Pa. (1)
- General Conference of the Church of God of the First Born, Newton, Ks. (1)
- General Conference of the Church of God -Seventh Day-, Denver, Co.
- General Conference of the Mennonite Church, Newton, Ks. (1)
- General Conference of the Romanian Pentecostal Churches of No Amer, Orange, Ca.
- General Convention of the New Jerusalem in the United States of, Newtonville, Ma.
- General Cooperative Education Clubs of Arkansas Inc., Little Rock, Ar.
- General Council Christian Church of North America, Transfer, Pa. (1)
- General Council of Freedom Covenant Churches International, Colville, Wa. (1)
- General Council of the Assemblies of God, Springfield, Mo. (1)
- General Council of the Assemblies of Yah, Albany, Or.
- General Council of the Christian Church of North America, Sharon, Pa.
- General Council of the Christian Union of the United States of Amer, Greenfield, Oh. (1)
- General Council of the Church of God Seventh Day Inc., Meridian, Id.
- General Council on Finance & Admins of the United Methodist Church, Evanston, Il. (1)
- General Council on Ministries of the United Methodist Church, Dayton, Oh.
- General Daniel Chappie James Ch 1288 Experimental Aircraft Assoc, Until December 2004, Valkaria, Fl.
- General Development & Orientation Council Inc., Bronx, N. Y.
- General Dillingham Produce Industry Scholarship Fund, Los Angeles, Ca. (4)
- General Doolittle Los Angeles Chapter 121, Los Angeles, Ca.
- General Douglas Macarthur Boys Center, Denver, Co.
- General Douglas Macarthur Foundation, Norfolk, Va.
- General Dynamics Employees Contrib Club, San Diego, Ca.
- General E. R. Queda Educational Foundation, Chicago, Il. (4)
- General Education Board, New York, N. Y. (4)
- General Educational Fund Inc. Founded by Emma Eliza Curtis, Burlington, Vt. (4)
- General Electric Community Fund of Bridgeport Conn, Shelton, Ct.
- General Electric Company Empls Good Neighbor Fund of the River Works, Lynn, Ma.
- General Electric Employee Good Neighbor Fund, Salem, Va.
- General Electric Employees Activiti Association Strother, Arkansas City, Ks. (6)
- General Electric Employees Communit Y. Fund, Louisville, Ky.
- General Electric Employees Community Fund of the Capacitor De, Ft Edward, N. Y.
- General Electric Employees Community Service Fund, Auburn, Me.
- General Electric Employees Community Service Fund, Cincinnati, Oh.
- General Electric Employees Community Service Fund, Erie, Pa.
- General Electric Employees Community Service Fund, Plainville, Ct.
- General Electric Employees Community Services Fund of Fort Wa, Fort Wayne, In.
- General Electric Employees Good Neighbor Fund, Shelbyville, In.
- General Electric Employees Good Neighbor Fund Incorporated, Albuquerque, N. M.
- General Electric Empls United Cont Fund of Aparatus Service Shop, Chamblee, Ga.
- General Electric Medical Systems Employees Civic and Charitable, Milwaukee, Wi.
- General Electric Volunteer Fire Dept, Ft Wayne, In. (6)(7)
- General Electroc Employees Community Svc Fund Shreveport La, Shreveport, La.
- General Endowment & Ministerial Pension Fund of the First Presbyte, Evanston, Il.
- General European Ministries Inc., Hattiesburg, Ms.
- General Federated Womans Club of Hendersonville, Hendersonville, Tn.
- General Federation of Womens Club Education Foundation, Edmore, Mi.
- General Federation of Womens Clubs, Washington, D. C. (1)
- General Federation of Womens Clubs Argonia Library Association Inc., Argonia, Ks.
- General Federation of Womens Clubs Arizona Inc., Tempe, Az.
- General Federation of Womens Clubs Gun Lake Area, Shelbyville, Mi.
- General Federation of Womens Clubs Monday Forum, Until May 2007, Pryor, Ok.
- General Federation of Womens Clubs of Arkansas, Fort Smith, Ar.
- General Federation of Womens Clubs of Huron County Inc., Pigeon, Mi.
- General Federation of Womens Clubs of South Carolina, Columbia, S. C. (1)
- General Federation of Womens Clubs the Oregon City Womans Club Inc., Oregon City, Or.
- General Federation of Womens Clubs-New Hampshire, N. Sutton, N. H.
- General Federation Womens Club of Holly Springs, Holly Springs, N. C.
- General Foundation for Ophthalmology Inc., Indianapolis, In.
- General German Aged Peoples Home of Baltimore, Towson, Md.
- General Goppers Fund Inc., Troy, Mi.
- General Grand Chapter Royal Arch Masons Demolay Endowment Fund, Danville, Ky.
- General H. E. W. Corporation, Los Angeles, Ca.
- The General Health Foundation, Baton Rouge, La.
- General Health Foundation, Baton Rouge, La.
- General Health System, Baton Rouge, La.
- General Henry T. Allen Fnd 331135060, Rochester, N. Y. (4)
- General Home Care Inc., Buffalo, N. Y.
- General Hospital Auxiliary Lewis County, Hohenwald, Tn.
- General Hospital Auxiliary Riverside County, Moreno Valley, Ca.
- The General Hospital Center Foundation Inc., Passaic, N. J.
- General Hospital Corporation, Boston, Ma.
- General Human Outreach in the Community Inc., Kew Garden, N. Y.
- General Information-Financial Training, Until December 2002, Knoxville, Tn.
- General Israel Orphan Home for Girls Jerusalem Inc., New York, N. Y.
- General Israel Orphans Home for Gir Ls in Jerusalem Los Angeles Chapt, Culver City, Ca.
- General Israel Orphans Home for Girls Jerusalem Chai Chapter, Los Angeles, Ca.
- General James H. Doolittle Chapter of Eighth Air Force Hist Soc Inc., Stockton, Ca. (6)
- General James K. Herbert Foundation, Fresno, Ca. (4)
- General Jerome F. Omalley Scholarship Fund, Scranton, Pa.
- General John A. Logan Museum, Murphysboro, Il.
- The General John Burrows Historical Society of Montoursville Inc., Montoursville, Pa.
- General John J. Pershing Memorial Hospital Association, Brookfield, Mo.
- General John Nixon Pto Inc., Sudbury, Ma.
- General Jp Holland Chapter of the Military Order of World Wars, Oceanside, Ca. (6)
- General Living Centers Inc., Barton Rouge, La.
- General Masonic Charitable & Educational Fndtn of Siloam Lodge, Oklahoma City, Ok.
- General Mexia Memorial Foundation, Mexia, Tx.
- General Mills Foundation, Minneapolis, Mn. (4)
- General Missionary Baptist Convention of Colorado, Colorado Springs, Co.
- General Missionary Baptist Convention of Georgia Inc., Atlanta, Ga.
- General Missionary Baptist Educational Convention, Greenville, Ms.
- General Missionary Baptist State Convention, Jackson, Ms.
- General Motors Foundation Inc., Detroit, Mi. (4)
- General Motors Mens Club, Until December 2005, Shelby, Mi.
- General Nelson A. Miles Foundation Inc., Miles City, Mt.
- General Omar Bradley Memorial Inc., Moberly, Mo.
- General Otorhinolaryngological Foundation Inc., Indianapolis, In.
- General Patton International Memorial Inc., Tuscon, Az.
- General Patton Memorial Inc., Chiriaco Smt, Ca.
- General Prof Liab Loss Fund Trust Agreement FBO St. Bernard Hospital, Chicago, Il.
- General Professional Liability Lass Fund Trust Agreement, Peoria, Il.
- General Professional Liability Loss Fund FBO Ravenswood Hosp Med Ctr, Oak Brook, Il.
- General Protestant Childrens Home, St. Louis, Mo.

North Highland Assembly of God
BALANCE SHEET
As of December 31, 2005

ASSETS

CASH		
Cash in Checking/Savings	314,916.18	
Total Checking/Savings		<u>314,916.18</u>
<u>FIXED ASSETS</u>		
Automotive/Equipment	127,723.54	
Furnishings & Equipment	123,012.97	
Land, Building & Equipment	5,359,734.70	
Total Fixed Assets		<u>5,610,471.21</u>
<u>OTHER ASSETS</u>		
Accumulated Depreciation	-1,662,274.00	
Total Other Assets		<u>-1,662,274.00</u>
 TOTAL ASSETS		 <u><u>4,263,113.39</u></u>

LIABILITIES & FUND BALANCE

<u>LIABILITIES</u>		
Current Liabilities		
Accounts Payable	92,845.63	
TOTAL Current Liabilities		<u>92,845.63</u>
Other Current Liabilities		
Employee Withholdings	715.00	
Payroll Liabilities	8,368.78	
Notes & Mortgages Payable-Bank	2,732,341.81	
Total Other Current Liabilities		<u>2,741,425.59</u>
 TOTAL CURRENT LIABILITIES		 <u>2,834,271.22</u>
 <u>FUND BALANCE</u>		
Retained Earnings	2,066,673.79	
Net Income	-637,831.62	
TOTAL FUND BALANCE		<u>1,428,842.17</u>
 TOTAL LIABILITIES AND FUND BALANCE		 <u>4,263,113.39</u>

North Highland Assembly of God
Profit & Loss
 January through December 2005

	Jan - Dec 05
Income	
400110 · BENEVOLENCES RECEIVED	3,106.19
400140 · DREAM FUND RECEIPTS	7,771.46
400180 · CHILDREN'S CAMP RECEIPTS	3,580.00
400215 · CHILDREN'S OUTINGS	5,078.10
400230 · DEBT REDUCTION INCOME	18,641.60
400240 · CONCERT SERIES RECEIPTS	3,679.24
400340 · EVANGELISM-SPEAKERS RECTS	11,287.61
400360 · FINE ART SELF FUNDG YOUTH	5,915.23
400370 · FINE ARTS DEPT-OTHER INCOME	2,609.95
400380 · FINE ARTS DEPT-PRODUCTION	42,255.57
400400 · INTEREST INCOME	1,806.42
400405 · INTEREST INCOME - DREAM FUND	285.34
400410 · JAIL MINISTRY RECEIPTS	2,756.00
400440 · MEN'S MINISTRY RECEIPTS	221.75
400460 · MISSIONETTES RECEIPTS	1,286.59
400470 · NURSERY INCOME	306.12
400480 · MISSION GIVING RECEIVED	115,626.98
400490 · TV MINISTRY	-3,088.70
400520 · OTHER RECEIPT	
400519 · Cellphone Reimbursement	278.67
400520 · OTHER RECEIPT - Other	14,767.54
Total 400520 · OTHER RECEIPT	15,046.21
400521 · SPECIAL OFFERING INCOME	21,989.47
400523 · EMPLOYEE INSURANCE PREM.	4,862.15
400524 · Hispanic Ministries	-740.00
400530 · PASTORS DISCR. FUND INCOME	1,830.00
400620 · RECREATION RECEIPTS	4,070.00
400630 · RENTAL INCOME RECEIVED	547,731.39
400640 · RR RECEIPTS	2,887.64
400660 · R R UNIFORM RECT	327.45
400665 · RR TRIP RECEIPTS	380.00
400670 · SR (Wed Morn Bible) RECPTS	384.96
400671 · SR OUTING RECEIPTS	175.00
400740 · SUNDAY SCHOOL RECEIPTS	6,926.79
400750 · BEREAN BIBLE CLASS RECPTS	370.75
400760 · TAPE MINISTRY RECEIPTS	10.00
400780 · TITHES AND OFFERINGS	1,347,797.23
400800 · VACATION BIBLE SCHOOL (1)	386.86
400810 · WEDDING FEE INCOME	1,075.00
400811 · LODGE RENTAL INCOME	100.00
400820 · WEDNESDAY MEAL RECEIPTS	7,866.66
400840 · YOUTH CAMP RECEIPTS	2,240.00
400850 · WOMENS MINISTRY INCOME	13,146.24
400865 · YOUTH GROUP ACCT RECEIPTS	52,724.92
400900 · YOUTH TRIPS RECEIPTS	900.00
400950 · RESOURCE CENTER RECEIPTS	1,428.01
Total Income	2,257,042.18
Gross Profit	2,257,042.18
Expense	
PAYROLL EXPENSES	10.46
Street Ministry	799.00
501100 · SALARIES	538,595.50
501105 · BONUSES	15,739.67
501110 · SOCIAL SECURITY TAX	29,153.37
501120 · HOUSING - PASTORS	94,240.48
501130 · MILEAGE (AUTO EXPENSE)	1,756.04
501140 · (P) AUTO EXPENSE-PASTOR	17,500.00
501150 · DUES AND SUBSCRIPTIONS	1,138.55
501152 · CASUAL LABOR	2,022.33
501157 · EMPLOYEE MEDICAL EXPENSE	783.09
501158 · EMPLOYEE RETIREMENT PLAN	16,816.28
501160 · FURN,EQPT&COMPUTER	24,893.31

North Highland Assembly of God
Profit & Loss
 January through December 2005

	Jan - Dec 05
501163 · COMPUTER SOFTWARE	3,223.17
501165 · GIFTS & APPRECIATION	5,110.69
501170 · INSURANCE-DISABILITY (AFLAC)	6,142.98
501180 · INSURANCE - FIRE & LIABILITY	
501185 · INS-WorkComp.BusnAuto.Liability	7,131.19
501180 · INSURANCE - FIRE & LIABILITY - Other	10,502.80
Total 501180 · INSURANCE - FIRE & LIABILITY	17,633.99
501190 · INS GROUP MEDICAL	46,912.20
501200 · KITCHEN EQPT & SUPPLIES	1,511.06
501205 · ACCOUNTING FEES	1,625.00
501206 · LUNCHEONS	5,220.82
501210 · MAINTENANCE OFFICE EQUIPMENT	3,451.27
501212 · MEDICAL REIMBURSEMENT EXPENSE	5,481.83
501215 · MEAL REIMBURSEMENT EXPENSE	14,950.00
501220 · MINISTERIAL SEMINARS	5,775.79
501225 · Security (Sunday25)	14,974.99
501240 · POSTAGE	11,568.89
501250 · PREPAID LEGAL PLAN	134.86
501255 · SERVICE, BANK, FINANCE CHG	4,702.61
501260 · STAFF PLANNING RETREAT	309.86
501270 · OFFICE SUPPLIES	17,094.36
501290 · TELEPHONE	13,155.29
501300 · CELL PHONES	2,652.53
501315 · TRAINING & EDUCATION	528.15
501400 · UTILITIES	74,388.23
502100 · ADVERTISING - GENERAL *	84.00
502400 · ADMINISTRATIVE PRINTING	4,374.77
503100 · BUILDING IMPROVEMENTS	13,685.35
503135 · EQUIPMENT REPAIR	2,315.89
503140 · FIRE & BURGLAR ALARM MAINT.	2,034.01
503160 · MAINTENANCE OF GROUNDS	29,109.67
503180 · CHURCH PEST CONTROL	1,819.00
503240 · Repair - Heat & Air	6,840.93
503260 · Cleaning Supplies	4,417.60
503300 · Tools-Purchase	685.39
503320 · Vehicle Maint & Gas	7,265.04
503330 · Maintenance Supplies	738.02
504110 · Berean Bible Class Exps	344.34
504120 · Literature-Sunday School	10,777.40
504140 · Supplies-Sunday School	67.14
505100 · Birthday Celebrations	12.35
505120 · Cards & Postage	9.58
505140 · Equipment Purchase/Rental	373.44
505160 · Outings-Sr. Adult	648.47
505161 · Seniors 50's +	101.76
505180 · Pastor Retreat-Sr. Adult	220.00
505200 · Vehicle-Gas/Oil	288.25
505220 · Vehicle Tires	225.21
505240 · Vehicle - Wash/Maint	336.29
506100 · Advertising -Fine Arts	1,755.40
506180 · Concert Series - Artists	17,200.00
506190 · Concert Series - Exps & Travel	75.00
506240 · Copyright License	639.50
506260 · Fine Arts Equipmt- Music Sound	2,117.45
506270 · Fine Arts Worship Music	436.55
506280 · Fine Arts Music	2,411.65
506290 · Productions - Fine Arts	44,427.03
506300 · Seminars & Material - Music	3,451.95
506305 · Review Music	817.02
506320 · Supplies - Choir	855.82
506340 · Tuning & Maint. - Music	50.00
506350 · Choir Child Care	728.44
507100 · Note-CB&T	326,843.58
507200 · LIVINGSTON NOTE	35,167.56
508000 · APPRECIATION DINNER	30.67

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Accrual Basis

North Highland Assembly of God
Profit & Loss
 January through December 2005

	Jan - Dec 05
508100 · Benevolences OR	10,540.31
508110 · Banquets	50.00
508115 · Care Ministry OR	14,227.20
508120 · Communion Supplies	1,359.78
508130 · Discipleship Materials OR	500.71
508135 · Evangelism Materials OR	1,159.22
508140 · Evangelism Speakers OR	18,616.43
508160 · Flowers - Hospital/Funerals OR	1,045.45
508180 · Guests-Travel, Lodging OR	2,959.77
508220 · General Outreach	821.45
508225 · Advertising - Outreach	36,331.23
508235 · Women's Tues Bible St-CHILDCARE	300.00
508250 · Pastor's Discretionary Fund	800.00
508255 · Outreach Advertising	867.44
508280 · Postage & Brochures	153.30
508300 · Outreach Recreation	2,075.47
508340 · Wedding Expenses OR	300.00
508360 · Wednesday Meals OR	10,301.44
508370 · Web Site OR	510.96
508380 · Women's Ministry Expenses	13,713.66
509130 · Missions Tithe	356,954.38
509160 · Jail Ministry	1,444.96
509180 · World Outreach T V Ministry	845.24
607310 · College Outreach	88.85
607315 · College Outings	520.22
607340 · Youth Equipment-Technical	5,903.50
607380 · Youth Fine Arts Competition	16,420.43
607400 · Youth Fuel	137.10
607452 · Youth Group * Expense Account	21,627.39
607520 · Youth Printing	340.00
607560 · Youth School O/R & Youth Alive	321.95
607600 · Youth Recreation/Food	4,655.75
607615 · Youth Security (RL44)	2,152.00
607620 · Youth Supplies & Literature	3,093.58
607660 · Youth Transportation	432.43
607680 · Youth Trips/Outings	15,401.14
607760 · RR Awards	50.94
607800 · RR Chartering Fees	470.00
607820 · RR Supplies	1,251.85
607880 · RR Outings/Trips	895.64
607900 · RR Pow Wow	1,702.00
607980 · RR Uniforms	1,216.99
607985 · RR Curriculum	234.72
608040 · Mettes General Expense	334.48
608060 · Mettes Literature & Uniforms	1,633.55
608100 · Mettes State Offerings	17.38
608140 · Men's Ministry Expenses	295.32
608160 · Nursery Salaries	7,022.41
608190 · Nursery - Training	34.12
608200 · Nursery - Literature (1)	141.09
608210 · Nursery - Supplies	2,031.47
608212 · Nursery - Cradle Roll	83.21
608260 · Nursery - Snacks/Supplies	13.12
608345 · Children's Productions	4,757.03
608380 · Children's Curriculum/Books	750.47
608480 · Children - Outings	4,971.98
608500 · Children - Printing	254.35
608510 · Children's Upgrades	25,823.24
608520 · Children's Prizes & Supplies	4,866.55
608620 · Children's Training Conference	1,982.42
608630 · Children Vacation Bible School	4,148.72
608720 · Puppets Materials	4,004.91
608740 · Puppets Props,Costumes, Scenery	116.00
712650 · Rental Houses Mgmt Fees	1,369.28
712800 · Rental Houses Repairs	7,087.79
712840 · Ad Valorem Tax	11,874.05

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Accrual Basis

North Highland Assembly of God
Profit & Loss
January through December 2005

	<u>Jan - Dec 05</u>
712850 · Rental Houses Utilities	154.56
713000 · Resource Center Expenses	2,168.17
713100 · CAPITOL EXPENDITURES	<u>732,365.08</u>
Total Expense	<u>2,894,873.80</u>
Net Income	<u><u>-637,831.62</u></u>