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June 21, 2006

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2008.001

Via ECFS

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554

*Re: MB Docket 03-15
Request for Waiver of DTV Replication/Maximization Deadline
KSBN-DT, Springdale, Arkansas
Facility Id. 67347*

Dear Ms. Dortch:

On Behalf of Total Life Community Education Foundation ("Total Life"), the licensee of KSBN-TV and permittee of construction permit BPCDT-19991005ABG for KSBN-DT (modified by BMPCDT-20000426AAR) and pursuant to the Public Notice released June 14, 2006 (DA 06-1255), we hereby request a waiver of the July 1, 2006 DTV Replication/Maximization Deadline. In support of this request we have attached the narrative and exhibits that are attached as Exhibit 1 to Total Life's Application for Extension of Time to Construct a Digital Television Station (FCC 337) filed on June 7, 2006 (BEPCDT - 20060607AAI).

If you have any questions or comments, please do not hesitate to contact me.

Very truly yours,



Mark A. Balkin

MAB:faz
Enclosures

cc Shaun Maher, Media Bureau (via email)
Harold Harris
Robert Olender

EXHIBIT 1 to FCC 337

Total Life Community Education Foundation (“Total Life”) is the licensee of KSBN-TV, Springdale, Arkansas (Fac. Id. 67347) and permittee of a construction permit for KSBN-DT BPCDT-19991005ABG (modified by BMPCDT-20000426AAR). KSBN-DT has been operating at reduced power pursuant to STA originally granted on October 18, 2002 (BDSTA-20021011ACB) and extended several times.¹ Along with most other DTV stations, KSBN-DT is required to match its analog contours by July 1, 2006 or lose interference protection for those areas not served with its DTV signal. Total Life now seeks to extend the construction permit based on financial hardship.²

Total Life is an Arkansas not-for-profit corporation that develops religious programming that it broadcasts on KSBN-TV (and DT) and provides to other religious broadcasters throughout the country. Though KSBN is a commercial television station, Total Life has always operated the station non-commercially using viewer support and any profits obtained through the distribution of its programming to other broadcasters.

Pursuant to its STA, Total Life began broadcasting KSBN-DT at reduced power in October 2002 after incurring expenses of more than \$575,000.00. (Exhibits A and B attached hereto.³) In the three (3) fiscal years beginning just before the reduced power DT operations began⁴, Total Life went from operating at a more than \$76,000.00 surplus in the fiscal year ending in July 2003, to a more than \$24,000.00 deficit in the fiscal year ending in July 2004 to a

¹ The most recent extension was granted on January 30, 2006 (BEDSTA-20051223ABF).

² The information and exhibits provided herein provide the information required in paragraph 46 of the Memorandum Opinion and Order on Reconsideration *In the Matter of Review of the Commission’s Rules and Policies Affecting the Conversion to Digital Television*, FCC 01-330, rel. November 15, 2001.

³ Exhibit B shows an expense of \$100,000.00 for a Master Control Building to house the digital master control equipment. This building was not constructed as other space was found for the equipment.

⁴ Total Life’s fiscal year is from August 1-July 31.

\$251,307.92 deficit in the fiscal year ending in July 2005. (Exhibits C-E attached hereto.)⁵ We note that during that period of time Total Life's income has varied widely while expenses have remained fairly steady. The greatest expenditures taking place in fiscal year 2002-2003, the year with the most income and the surplus. The lowest expenditures took place in fiscal year 2004-2005, the year with the lowest revenues and the large deficit. Total Life is currently operating at a deficit and is expecting an operating deficit in the \$200,000 range for the fiscal year ending July 2006.

Over the past several years, Total Life obtained four (4) bids to upgrade KSBN-DT to full power. These bids range from \$275,000 (for equipment, without installation) to \$399,000 for solid state equipment.(Exhibit G attached hereto) In addition, Total Life sought to obtain financing to purchase and install this equipment. Carlos Pardeiro and Harold Harris, president and secretary/treasurer respectively, of Total Life met several with officials of ARVEST Bank of Siloam Springs in an effort to obtain the "last" \$300,000-400,000 necessary to complete construction. ARVEST has been Total Life's banking partner since 1992 and has never before turned down one of its loan requests. Total Life currently has outstanding loans from ARVEST of approximately \$1,000,000.00. Absent a personal guarantor, ARVEST is unwilling to loan any more money to Total Life due to the significant drop in revenues over the last several years and especially last year's large deficit and the amount already outstanding. Total Life has been unable to secure such a personal guarantor. Informal inquiries with other financial institutions have resulted in similar responses.

Because of the drop in donations supporting the station, the resulting deficits and the inability to meet its DTV construction obligations, Total Life has determined that it may no

⁵ See also fiscal year 2004-2005 federal worksheets and tax return prepared by George T. Kitchens, III, CPA on January 18, 2006. (Exhibit F attached hereto.)

longer be desirable, or even financially possible, for it to own and operate KSBN-TV (and DT). Therefore, Total Life has entered into a contract to sell KSBN-TV (and DT). The assignment application (BAPLCT-20060413ACJ) was granted on June 5, 2006. However, the contract to sell is contingent on obtaining an extension of the July 1, 2006 DTV construction deadline.

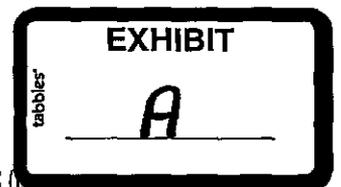
It is anticipated that the assignee, Word of God Fellowship, Inc. will be able to complete construction of the DTV facilities in full compliance with the modified permit with a six month extension.

Safe TV Transmitter / Antenna Cost

Minimal power.

DTV TRANSMITTER & ANTENNA

	estimated	Balance Due	Amount Paid
Minimal Power Required to Qualify with FCC			
Acrodyne 1KW UHF TV Transmitter-includes Encoder & Proof of Performance/Installation	\$ 150,000.00		\$ 145,570.00
Antenna & Feed Line-Digital Channel 39 Andrew ALP24M3-HSOC-39 Antenna 3 1/8" 50-ohm MAXLine Rigid transmission line 400'	1 \$ 70,000.00	\$ -	\$ 70,000.00
State Use Tax/Freight/Insurance	\$ 14,950.25	\$ -	12/5/1940
Precision Antenna Installation This is for installing 3 1/8" Rigid Feed line. Also ncludes charges for lowering analog antenna- ch 57	\$ 28,000.00	\$ -	\$ 28,000.00
Construction of Block Bldg. 30X26 Calculated @ \$35 per sq ft	\$ 26,470.00		
Electrical Service Installation	\$ 7,500.00		
Special Airconditioning requirements	\$ 6,500.00		
Total	\$ 40,470.00	\$ -	\$ 40,470.00
Legal / Engr Costs DTV			\$ 4,112.57
Other Equipment Needed			\$ 3,428.39
Power Backup 1/2 Cost			\$ 8,000.00
Total cost Minimal power	\$ 303,420.25		\$ 314,531.21
Total Digital Transmitter / Antenna Cost			\$ 314,531.21
Total Projected Cost of Project			\$ 303,420.25
Total Cost Over Projections			\$ (11,110.96)

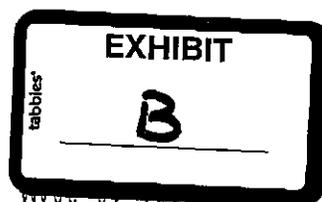


Safe TV Digital Conversion Cost

Master Control Final Digital Conversion

This price is when combined with the automation

On air switcher/ router	1	\$ 75,000.00	\$ 70,000.00
DSR 2000 Video Decks	4	\$ 16,000.00	\$ 64,000.00
Includes cabling and harness			
Tektronix MPG 100 Mpeg2 Process Generator	1	\$ 12,780.00	\$ 12,000.00
Tektronix MPM 300 Waveform MPEG 2 Monitor	1	\$ 34,900.00	\$ 32,000.00
Audio Processor	2	\$ 3,600.00	\$ 7,200.00
Audio Monitoring Wohler & Symantic	2	\$ 2,700.00	\$ 5,400.00
Master Control console & rack system			\$ 25,000.00
Best Ferrup battery powered backup system	2	\$ 5,300.00	\$ 10,600.00
Wiring track system			\$ 2,000.00
Electric power generator for backup system			\$ 17,000.00
Master Control Building w/heat/air			\$ 100,000.00
Add for a downlink dish for programming	1	\$ 20,000.00	\$ 20,000.00
Total			\$ 365,200.00



**KSBN - Safe TV
Profit & Loss
August 2002 through July 2003**

	<u>Aug - Oct 02</u>	<u>Nov '02 - Jan 03</u>	<u>Feb - Apr 03</u>	<u>May - Jul 03</u>	<u>TOTAL</u>
Ordinary Income/Expense					
Income					
Contribution Unr. GC- Anonymous Contribution Corporations	122,500.00	120,000.00	115,000.00	112,500.00	470,000.00
Contributions-Internet Donation	0.00	0.00	0.00	6,000.00	6,000.00
Contributions-Unrestricted	0.00	1,839.50	0.00	0.00	1,839.50
Contributions Individuals-Large	9,062.41	16,929.09	10,971.63	11,976.54	48,939.67
Contributions- Restricted	68,000.00	106,000.00	25,000.00	15,000.00	214,000.00
Shar A Thon's	1,905.00	24,741.73	21,778.38	9,578.48	58,003.60
Contributions- Sky Angel Oper.	500.00	1,485.00	20.00	300.00	2,305.00
Satellite Systems Income	0.00	0.00	15.00	0.00	15.00
Advertising Income	31,083.81	17,625.50	14,183.37	13,257.26	76,149.94
Direct Sales/Per Inquiry	1,600.00	1,600.00	800.00	1,200.00	5,200.00
Program Fees	5,623.70	10,240.50	5,667.10	4,727.30	26,258.60
Production Income	2,000.00	3,000.00	24,700.00	23,800.00	53,500.00
	-990.00	-2,917.50	0.00	-14.18	-3,921.68
Total Income	241,284.92	300,543.82	218,135.48	198,325.41	958,289.63
Cost of Goods Sold					
Satellite Hardware	29,147.85	14,372.27	16,318.24	15,562.98	75,401.34
Total COGS	29,147.85	14,372.27	16,318.24	15,562.98	75,401.34
Gross Profit	212,137.07	286,171.55	201,817.24	182,762.43	882,888.29
Expense					
Cox Cable	12,000.00	3,000.00	3,000.00	3,000.00	21,000.00
Lawn/Mowing Expense	30.34	0.00	110.00	0.00	140.34
Bank Charges	548.09	512.60	221.61	279.79	1,562.09
Fundraising Cost	6,381.76	5,374.71	5,240.29	5,092.67	22,089.43
Recruiting Expense	0.00	0.00	484.24	931.45	1,415.69
Satellite Project	31,913.03	38,814.86	38,464.25	37,864.70	147,056.84
Taxes	0.00	0.00	3,447.96	0.00	3,447.96
Flags Expense	152.86	0.00	0.00	0.00	152.86
Flowers Expense	0.00	0.00	0.00	38.75	38.75
Program Expense	3,718.32	15,280.28	12,029.14	6,827.33	37,655.07
Production Costs	778.46	2,488.06	908.00	1,748.05	5,922.57
Payroll	79,721.13	78,815.01	74,668.88	81,884.43	315,089.45
Payroll Expenses	7,019.79	7,914.73	6,229.95	6,499.74	27,654.21
Contract Labor	1,035.50	131.25	868.55	1,414.00	3,449.30
Utilities	8,525.57	7,964.28	7,677.17	9,105.20	33,272.22
Telephone	4,426.90	3,776.72	2,019.99	3,566.78	13,790.39
Repairs	6,651.48	6,638.29	16,272.24	11,287.55	40,849.56
Insurance	746.00	14,152.40	0.00	0.00	14,898.40
Automobile Expense	1,800.00	1,870.15	1,935.00	1,819.35	7,424.50
Advertising/Promotions	1,807.88	1,039.55	1,104.29	4,682.28	8,634.00
Supplies	3,414.97	4,131.92	4,273.99	2,760.95	14,581.83
Dues and Subscriptions	313.00	1,081.00	1,513.00	391.00	3,298.00
Licenses and Permits	1,716.07	766.72	2,103.44	1,100.72	5,686.95
Professional Fees	678.70	790.97	1,329.50	1,861.75	4,660.92
Continuing Education	0.00	3,126.36	3,896.86	0.00	7,023.22
Publications	347.33	75.90	487.62	0.00	910.85
Traffic Expense	354.00	354.00	372.00	372.00	1,452.00
Interest Expense	14,511.55	16,405.45	15,101.52	16,975.59	62,994.11
Total Expense	188,592.73	214,505.21	203,759.49	199,294.08	806,151.51
Net Ordinary Income	23,544.34	71,666.34	-1,942.25	-16,531.65	76,736.78
Net Income	23,544.34	71,666.34	-1,942.25	-16,531.65	76,736.78



**KSBN - Safe TV
Profit & Loss
August 2004 through July 2005**

	Aug - Oct 04	Nov '04 - Jan 05	Feb - Apr 05	May - Jul 05	TOTAL
Ordinary Income/Expense					
Income					
USDTV	0.00	0.00	0.00	2,000.00	2,000.00
Contribution Unr. GC- Anonymous	25,000.00	0.00	0.00	0.00	25,000.00
Contribution Corporations	125,000.00	3,000.00	10,000.00	0.00	138,000.00
Contributions-Internet Donation	1,897.00	4,640.00	225.00	1,456.18	8,218.18
Contributions-Unrestricted	37,866.98	37,207.74	17,702.83	19,379.50	112,157.05
Contributions individuals-Large	8,748.31	36,782.00	14,123.00	3,306.00	62,959.31
Contributions- Restricted	6.40	870.25	5,468.36	1,154.45	7,499.46
Creation Enterprises Int'l	0.00	479.75	2,075.52	1,146.73	3,702.00
Stock Dividend	0.00	5.76	0.00	0.00	5.76
Satellite Systems Income	17,768.50	10,029.75	13,977.17	3,765.96	45,541.38
Infomercials	300.00	500.00	0.00	0.00	800.00
Direct Sales/Per Inquiry	11,892.35	5,210.50	11,156.66	9,916.88	38,176.39
Program Fees	32,833.13	26,049.99	30,069.99	36,649.99	125,603.10
Production Income	0.00	220.00	325.00	150.00	695.00
Total Income	281,312.67	124,995.74	105,123.53	78,925.69	570,357.63
Cost of Goods Sold					
Baystov Dealership SDA	0.00	2,030.31	-9,747.50	0.00	-7,717.19
Satellite Hardware	14,607.05	12,601.87	9,581.28	6,893.58	43,683.78
Total COGS	14,607.05	14,632.18	-166.22	6,893.58	35,866.59
Gross Profit	246,705.62	110,363.56	105,289.75	72,032.11	534,391.04
Expense					
USDTV Legal	0.00	0.00	2,058.00	0.00	2,058.00
Employee Suggestion Bonus	577.28	0.00	0.00	50.00	627.28
Cox Cable	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
Lawn/Mowing Expense	50.00	0.00	0.00	751.11	801.11
Employee of the month	0.00	44.62	0.00	0.00	44.62
Bank Charges	560.06	712.20	958.50	393.34	2,624.10
Fundraising Cost	6,541.20	6,594.39	6,845.21	13,377.59	33,358.39
Recruiting Expense	500.00	1,348.50	0.00	3,300.00	5,148.50
Satellite Project	37,904.80	38,517.31	37,908.97	37,947.79	152,278.87
Taxes	0.00	0.00	3,887.08	0.00	3,887.08
Flowers Expense	0.00	0.00	86.32	74.30	160.62
Program Expense	9,023.49	5,084.02	10,841.06	6,321.22	31,269.79
Production Costs	566.15	2,837.53	5,361.19	1,919.19	10,686.06
Payroll	77,203.38	70,095.57	72,669.81	69,507.38	289,476.14
Payroll Expenses	6,622.19	9,188.40	6,511.77	6,528.96	28,851.32
Contract Labor	0.00	0.00	200.00	700.00	900.00
Utilities	9,863.36	8,666.02	7,858.93	11,719.82	38,108.13
Telephone	2,675.36	1,657.64	2,586.46	1,931.08	8,850.54
Repairs	11,099.06	9,174.73	17,108.13	2,256.60	39,638.52
Insurance	2,368.00	6,431.40	11,800.60	0.00	20,600.00
Automobile Expense	2,197.79	1,904.68	1,908.70	1,832.38	7,843.55
Advertising/Promotions	-692.20	3,847.29	1,999.11	3,176.90	8,331.10
Supplies	2,926.62	1,835.93	1,972.64	1,563.87	8,299.06
Dues and Subscriptions	640.10	953.83	1,662.00	225.00	3,480.93
Licenses and Permits	365.58	1,171.93	1,174.95	570.00	3,282.46
Professional Fees	1,541.42	2,281.55	1,457.00	2,202.15	7,482.13
Continuing Education	0.00	1,795.00	1,627.58	-294.87	3,127.69
Publications	546.18	608.95	0.00	87.00	1,242.13
Miscellaneous	0.00	0.00	35.00	47.57	82.57
Interest Expense	16,447.15	15,738.96	1,165.59	27,806.59	61,158.29
Total Expense	192,528.97	193,490.46	202,684.56	196,994.97	785,698.96
Net Ordinary Income	54,176.65	-83,126.90	-97,394.81	-124,962.86	-251,307.92
Net Income	54,176.65	-83,126.90	-97,394.81	-124,962.86	-251,307.92



**KSBN - Safe TV
Profit & Loss
August 2003 through July 2004**

	Aug - Oct 03	Nov '03 - Jan 04	Feb - Apr 04	May - Jul 04	TOTAL
Ordinary Income/Expense					
Income					
Contribution Unr. GC- Anonymous	107,500.00	105,000.00	85,000.00	75,000.00	372,500.00
Contribution Corporations	0.00	300.00	300.00	0.00	600.00
Contributions-Internet Donation	505.00	366.00	0.00	1,646.00	2,517.00
Contributions-Unrestricted	22,374.76	21,919.01	12,783.52	16,912.74	73,990.03
Contributions Individuals-Large	18,104.00	53,000.00	16,000.00	57,500.00	144,604.00
Contributions- Restricted	330.00	2,534.00	11,178.10	21,087.00	35,129.10
Book Royalties	0.00	0.00	10,000.00	0.00	10,000.00
Shar A Thon's	0.00	13,398.18	100.00	50.00	13,548.18
Satellite Systems Income	11,873.74	11,892.95	19,170.03	9,664.43	52,601.15
Advertising Income	1,040.00	1,900.00	600.00	300.00	3,840.00
Direct Sales/Per Inquiry	6,688.65	6,591.95	5,703.45	6,352.25	25,336.30
Program Fees	28,300.00	15,400.00	24,366.70	26,649.99	92,716.69
Production Income	196.77	0.00	0.00	0.00	196.77
Total Income	194,912.92	232,302.09	185,201.80	215,162.41	827,579.22
Cost of Goods Sold					
Satellite Hardware	10,769.55	15,221.31	11,517.98	18,582.65	56,091.49
Commissions	0.00	250.00	0.00	0.00	250.00
Total COGS	10,769.55	15,471.31	11,517.98	18,582.65	56,341.49
Gross Profit	184,143.37	216,830.78	173,683.82	196,579.76	771,237.73
Expense					
Employee Suggestion Bonus	0.00	0.00	50.00	0.00	50.00
Cox Cable	3,000.00	3,000.00	3,000.00	3,000.00	12,000.00
Lawn/Mowing Expense	818.65	0.00	0.00	0.00	818.65
Employee of the month	450.00	0.00	0.00	0.00	450.00
Bank Charges	550.46	744.64	432.27	423.46	2,150.83
Fundraising Cost	6,754.55	8,074.39	2,115.40	9,143.15	26,087.49
Recruiting Expense	1,874.82	1,725.00	524.00	344.00	4,467.82
Satellite Project	38,123.92	38,372.49	38,438.40	37,999.07	152,933.88
Bibles	0.00	76.93	0.00	0.00	76.93
Taxes	0.00	0.00	3,676.12	0.00	3,676.12
Flags Expense	167.82	0.00	0.00	338.37	506.19
Flowers Expense	0.00	90.17	0.00	42.71	132.88
Program Expense	8,760.00	8,228.76	4,438.92	5,345.18	26,772.86
Production Costs	160.21	186.53	2,952.88	648.88	3,948.50
Payroll	81,272.09	80,890.22	83,782.42	75,705.15	321,649.88
Payroll Expenses	9,703.55	7,555.02	9,113.57	8,617.66	34,989.80
Contract Labor	1,839.00	252.00	26.00	485.00	2,602.00
Utilities	9,426.70	7,974.03	8,086.92	9,413.80	34,901.45
Telephone	2,736.15	2,839.57	3,312.39	3,168.31	12,056.42
Repairs	6,553.11	13,509.72	9,172.66	8,126.22	37,361.71
Insurance	0.00	13,833.00	3,990.00	0.00	17,823.00
Automobile Expense	1,805.50	1,800.00	1,800.00	1,833.03	7,238.53
Advertising/Promotions	2,073.07	1,391.84	2,424.11	843.30	6,732.32
Supplies	2,123.85	1,389.70	1,526.76	1,193.07	6,233.38
Dues and Subscriptions	550.00	567.00	797.00	830.00	2,744.00
Licenses and Permits	605.58	2,662.82	249.00	1,363.00	4,880.40
Professional Fees	447.25	2,322.87	503.52	828.50	4,102.14
Continuing Education	2,722.42	525.00	769.33	4,173.50	8,190.25
Publications	628.90	157.85	17.97	130.00	934.72
Traffic Expense	372.00	372.00	390.00	0.00	1,134.00
Interest Expense	14,098.82	15,276.04	11,909.54	16,605.41	57,889.81
Total Expense	197,618.42	213,817.59	193,499.18	190,600.77	795,535.96
Net Ordinary Income	-13,475.05	3,013.19	-19,815.36	5,978.99	-24,298.23
Net Income	-13,475.05	3,013.19	-19,815.36	5,978.99	-24,298.23



CLIENT TOTA01

GEORGE T. KITCHENS, III, CPA
107 S. MAIN
BENTONVILLE, AR 72712
(479) 273-2469

January 18, 2006

TOTAL LIFE COMMUNITY EDUC. FOUNDATION
3605 PLEASANT RIDGE ROAD
ROGERS, AR 72756

Dear Client:

Enclosed is your 2004 Federal Return of Organization Exempt from Income Tax. The original should be signed at the bottom of page six. No tax is payable with the filing of this return. Mail your Federal return on or before March 15, 2006 to:

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0027

The second copy of the return should be signed and dated by an authorized officer and mailed on or before May 17, 2006 to:

Office of Attorney General
200 Tower Building
4th and Center
Little Rock, AR 72201

Please be sure to call us if you have any questions.

GEORGE T. KITCHENS, III
CERTIFIED PUBLIC ACCOUNTANT



CLIENT T0TA01

TOTAL LIFE COMMUNITY EDUC. FOUNDATION

58-2003159

	2004	2003	DIFF
REVENUE			
CONTRIBUTIONS, GIFTS, AND GRANTS.....	353,834	629,340	-275,506
PROGRAM SERVICE REVENUE.....	170,976	145,638	25,338
DIVIDENDS & INTEREST FROM SECURITIES.....	6	0	6
GROSS PROFIT (LOSS) - INVENTORY SALES.....	-7,549	-22,504	14,955
TOTAL REVENUE.....	517,267	752,474	-235,207
EXPENSES			
PROGRAM SERVICES.....	567,424	592,734	-25,310
MANAGEMENT AND GENERAL.....	105,457	98,422	7,035
FUNDRAISING.....	95,694	85,617	10,077
TOTAL EXPENSES.....	768,575	776,773	-8,198
NET ASSETS OR FUND BALANCES			
EXCESS OR (DEFICIT) FOR THE YEAR.....	-251,308	-24,299	-227,009
NET ASSETS/FUND BAL. AT BEG. OF YEAR.....	1,730,707	1,755,006	-24,299
NET ASSETS/FUND BAL. AT END OF YEAR.....	1,479,399	1,730,707	-251,308

COMPUTATION OF COST OF GOODS SOLD (FORM 990)

1. INVENTORY AT START OF YEAR.....	0.
2. PURCHASES.....	35,967.
3. COST OF LABOR.....	11,165.
4. ADDITIONAL 263A COSTS.....	0.
5. OTHER COSTS.....	13,676.
6. TOTAL (ADD LINES 1 THROUGH 5).....	<u>60,808.</u>
7. INVENTORY AT END OF YEAR.....	0.
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6).....	<u>60,808.</u>

EXCESS CONTRIBUTORS
SCHEDULE A, PART IV-A, LINE 26B

CONTRIBUTOR	2003	2002	2001	2000	TOTAL
DEBRA MCKEE	\$ 60,000.	\$ 92,000.	\$ 63,000.	\$ 30,000.	\$ 245,000.
GEN. CONF. 7TH DAY	25,000.	470,000.	0.	0.	495,000.
LEONARD SCHMIDT	0.	0.	145,000.	0.	145,000.
MCKEE FOOD CORP.	125,000.	20,000.	0.	45,000.	190,000.
MILTON ALFONSO	0.	100,000.	0.	0.	100,000.
				TOTAL	<u>\$1,175,000.</u>
				LINE 26A X 5 (# OF CONTRIBUTORS)	<u>-334,645.</u>
				EXCESS CONTRIBUTIONS	<u>\$ 840,355.</u>

Return of Organization Exempt from Income Tax

2004

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.

A For the 2004 calendar year, or tax year beginning 8/01, 2004, and ending 7/31, 2005

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See specific instructions.

TOTAL LIFE COMMUNITY EDUC. FOUNDATION 3605 PLEASANT RIDGE ROAD ROGERS, AR 72756

D Employer identification number 58-2003159 E Telephone number (479) 273-2469 F Accounting method: X Cash Accrual Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H (a) Is this a group return for affiliates? Yes No X H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? Yes No H (d) Is this a separate return filed by an organization covered by a group ruling? Yes No X

G Web site: N/A

J Organization type (check only one) X 501(c) 3 (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

I Group Exemption Number M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 578,075.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows and 4 columns: Description, Sub-column, Amount, Total. Includes rows for Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets or fund balances at beginning of year, Other changes in net assets or fund balances, Net assets or fund balances at end of year.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22			
23 Specific assistance to individuals (att sch)	23			
24 Benefits paid to or for members (att sch)	24			
25 Compensation of officers, directors, etc	25 109,564.	43,826.	32,869.	32,869.
26 Other salaries and wages	26 168,792.	143,473.	16,879.	8,440.
27 Pension plan contributions	27			
28 Other employee benefits	28 671.	571.	67.	33.
29 Payroll taxes	29 28,852.	20,196.	4,905.	3,751.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32 9,540.		9,540.	
33 Supplies	33 8,299.	4,564.	830.	2,905.
34 Telephone	34 7,876.	5,435.	1,890.	551.
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 1,242.	621.		621.
39 Travel	39 7,844.	3,922.		3,922.
40 Conferences, conventions, and meetings	40			
41 Interest	41 61,158.	61,158.		
42 Depreciation, depletion, etc (attach schedule)	42			
43 Other expenses not covered above (itemize):				
a SEE STATEMENT 2	43a 364,737.	283,658.	38,477.	42,602.
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15.	44 768,575.	567,424.	105,457.	95,694.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part II Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? PROMOTE/EDUCATE CHRISTIAN BELIEFS	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a THE FOUNDATION BROADCASTS PROGRAMS THAT ARE PRIMARILY RELIGIOUS, EDUCATIONAL, HEALTH, AND COMMUNITY ORIENTED. THE PURPOSE OF THESE BROADCASTS IS TO ENCOURAGE A CHRISTIAN LIFESTYLE. (Grants and allocations \$ _____)	533,378.
b TOTAL LIFE COMMUNITY EDUCATION FODNATION PRODUCED PAMPHLETS AND PERFORMED SEVERAL OTHER ACTIVITIES TO INFORM THE COMMUNITY ABOUT THE STATION AND THE FOUNDATION'S PURPOSE. (Grants and allocations \$ _____)	28,372.
c ATTENDED CONFERENCES TO EDUCATE THE PUBLIC ABOUT THE FOUNDATION'S PURPOSE AND TO EDUCATE THE FOUNDATION ABOUT THE BROADCASTING FIELD. (Grants and allocations \$ _____)	5,674.
d _____ (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	567,424.

Part III Balance Sheets (See instructions)

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

		(A) Beginning of year		(B) End of year
45	Cash — non-interest-bearing.....	-27,201.	45	-55,005.
46	Savings and temporary cash investments.....		46	
47a	Accounts receivable.....		47a	
	b Less: allowance for doubtful accounts.....	-50.	47b	47c
48a	Pledges receivable.....		48a	
	b Less: allowance for doubtful accounts.....		48b	48c
49	Grants receivable.....		49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule).....		50	
51a	Other notes & loans receivable (attach sch.).....		51a	
	b Less: allowance for doubtful accounts.....		51b	51c
52	Inventories for sale or use.....		52	
53	Prepaid expenses and deferred charges.....		53	
54	Investments — securities (attach schedule).....		54	
	<input type="checkbox"/> Cost <input type="checkbox"/> FMV			
55a	Investments — land, buildings, & equipment: basis.....		55a	
	b Less: accumulated depreciation (attach schedule).....		55b	55c
56	Investments — other (attach schedule).....		56	
57a	Land, buildings, and equipment: basis.....	2,659,747.	57a	
	b Less: accumulated depreciation (attach schedule).....	STATEMENT 3	57b	57c
		2,458,707.		2,659,747.
58	Other assets (describe <input type="checkbox"/> SEE STATEMENT 4.....)	93,639.	58	93,888.
59	Total assets (add lines 45 through 58) (must equal line 74).....	2,525,095.	59	2,698,630.
60	Accounts payable and accrued expenses.....	34,258.	60	
61	Grants payable.....		61	
62	Deferred revenue.....		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule).....		63	
64a	Tax-exempt bond liabilities (attach schedule).....		64a	
	b Mortgages and other notes payable (attach schedule).....	755,399.	64b	1,211,591.
65	Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 5.....)	4,731.	65	7,640.
66	Total liabilities (add lines 60 through 65).....	794,388.	66	1,219,231.
Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted.....		67	
68	Temporarily restricted.....		68	
69	Permanently restricted.....		69	
Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds.....		70	
71	Paid-in or capital surplus, or land, building, and equipment fund.....		71	
72	Retained earnings, endowment, accumulated income, or other funds.....	1,730,707.	72	1,479,399.
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21).....	1,730,707.	73	1,479,399.
74	Total liabilities and net assets/fund balances (add lines 66 and 73).....	2,525,095.	74	2,698,630.

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.

BAA

Part IV A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

Part IV B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total revenue, gains, and other support per audited financial statements.....	a	517,267.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments..... \$		
(2)	Donated services and use of facilities..... \$		
(3)	Recoveries of prior year grants..... \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4).....	b	
c	Line a minus line b.....	c	517,267.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990..... \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)...	d	
e	Total revenue per line 12, Form 990 (line c plus line d).....	e	517,267.

a	Total expenses and losses per audited financial statements.....	a	768,575.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities..... \$		
(2)	Prior year adjustments reported on line 20, Form 990... \$		
(3)	Losses reported on line 20, Form 990... \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4).....	b	
c	Line a minus line b.....	c	768,575.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990..... \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2)...	d	
e	Total expenses per line 17, Form 990 (line c plus line d).....	e	768,575.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
JUAN CARLOS PARDEIRO RT 2, BOX 150 SILOAM SPRINGS, AR 72761	PRESIDENT 65	48,000.	0.	8,600.
HAROLD HARRIS 3605 PLEASANT RIDGE ROAD ROGERS, AR 72756	SECRETARY/TREAS 65	48,000.	0.	7,200.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If 'Yes,' attach schedule — see instructions.

Other Information (See instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
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.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.		X
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 organization?	X	
	If 'Yes,' enter the name of the organization: BOARD MEMBERS ARE SEVENTH DAY ADVENTIST and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions.	81a	0.
81b	Did the organization file Form 1120-POL for this year?		X
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?		X
	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.)	82b	N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?		N/A
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		N/A
	c Dues, assessments, and similar amounts from members.	85c	N/A
	d Section 162(e) lobbying and political expenditures.	85d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e).	85f	N/A
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	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?		N/A
86a	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	86a	N/A
	b Gross receipts, included on line 12, for public use of club facilities.	86b	N/A
87a	501(c)(12) organizations. Enter: a Gross income from members or shareholders.	87a	N/A
87b	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	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.		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
89b	501(c)(3) and 501(c)(4) organizations. 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.		X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization.		0.
90a	List the states with which a copy of this return is filed <u>NONE</u>		
90b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	90b	0
91	The books are in care of <u>HAROLD HARRIS, SEC/TREAS</u> Telephone number <u>(479) 925-2259</u> Located at <u>3605 PLEASANT RIDGE ROAD, ROGERS, AR</u> ZIP + 4 <u>72756</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		N/A

Part VI Analysis of Income-Producing Activities (See instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a SEE STATEMENT 6					170,976.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts.					
96 Dividends & interest from securities				6.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
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			41	-7,549.	
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				-7,543.	170,976.
105 Total (add line 104, columns (B), (D), and (E))					163,433.

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

Part VII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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 7

Part VIII Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A				

Part IX Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

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

Please Sign Here

Signature of officer: _____ Date: _____

Type or print name and title: _____

Paid Preparer's Use Only

Preparer's signature: 

Date: 1/18/06

Check if self-employed:

Preparer's SSN or PTIN (See General Instruction W): P00295246

Firm's name (or yours if self-employed), address, and ZIP + 4: GEORGE T. KITCHENS, III, CPA, 107 S. MAIN, BENTONVILLE, AR 72712

EN: 71-0555674

Phone no.: (479) 273-2469

11 p 11 NO. 329 MAY. 24. 2006 10:26AM WINDERMERE

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under
Section 501(c)(3)

OMB No. 1545-0047

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

2004

Supplementary Information — (See separate instructions.)

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

TOTAL LIFE COMMUNITY EDUC. FOUNDATION

58-2003159

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None'.)

(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 and deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 **0**

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services **0**

Part III Statements About Activities (See instructions.)

	Yes	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>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
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.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental 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 Support Schedule 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 Support Schedule in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33-1/3% 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 33-1/3% 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 Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in).....	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)...	629,340.	796,103.	1,194,564.	726,458.	3,346,465.
16 Membership fees received.....					
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.....	123,134.	69,431.	46,011.	64,959.	303,535.
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.....					
19 Net income from unrelated business activities not included in line 18.....					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.....					
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.....					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.....					
23 Total of lines 15 through 22....	752,474.	865,534.	1,240,575.	791,417.	3,650,000.
24 Line 23 minus line 17.....	629,340.	796,103.	1,194,564.	726,458.	3,346,465.
25 Enter 1% of line 23.....	7,525.	8,655.	12,406.	7,914.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.....					26a 66,929.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.....					26b 840,355.
c Total support for section 509(a)(1) test: Enter line 24, column (e).....					26c 3,346,465.
d Add: Amounts from column (a) for lines: 18 _____ 19 _____					26d 840,355.
22 _____ 26b 840,355.					26e 2,506,110.
e Public support (line 26c minus line 26d total).....					26f 74.89 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)).....					
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:	(2003) _____	(2002) _____	(2001) _____	(2000) _____	
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2003) _____	(2002) _____	(2001) _____	(2000) _____	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c _____
17 _____ 20 _____ 21 _____					27d _____
d Add: Line 27a total..... and line 27b total.....					27e _____
e Public support (line 27c total minus line 27d total).....					27f _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)....					27g _____ %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)).....					27h _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).....					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief 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 instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	
		Yes	No
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?		
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?		
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? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			

34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
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. 567, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check a if the organization belongs to an affiliated group. Check b if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VII Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

PUBLIC DISCLOSURE COPY
Schedule of Contributors

Supplementary information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

TOTAL LIFE COMMUNITY EDUC. FOUNDATION

Employer identification number

58-2003159

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions.)

General Rule --

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules --

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc. contributions of \$5,000 or more during the year.) \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

Name of organization

Employer identification number

TOTAL LIFE COMMUNITY EDUC. FOUNDATION

58-2003159

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

**STATEMENT 1
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY**

BAYSTOR DEALERSHIP SALES.....	\$	7,717.
SATELLITE SALES.....		45,542.
GROSS SALES.....	\$	53,259.
LESS RETURNS & ALLOWANCES.....		0.
NET SALES.....	\$	53,259.
LESS COST OF GOODS SOLD.....		60,808.
GROSS PROFIT FROM SALES OF INVENTORY.....	\$	<u>-7,549.</u>

**STATEMENT 2
FORM 990, PART II, LINE 43
OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADVERTISING & PROMOTIONS	8,331.			8,331.
BANK CHARGES	2,624.		2,624.	
CABLE	12,000.	12,000.		
CONTINUING EDUCATION	3,128.	3,128.		
CONTRACT LABOR	855.	727.	85.	43.
DUES AND SUBSCRIPTIONS	3,481.	2,611.		870.
EMPLOYEE RECRUITING	5,149.		5,149.	
FUNDRAISING COSTS	33,358.			33,358.
INSURANCE	20,600.		20,600.	
LANDSCAPING	962.		962.	
LICENSES AND PERMITS	3,282.	3,282.		
MISCELLANEOUS	83.		83.	
PROGRAM EXPENSES	31,270.	31,270.		
PROGRAM/PRODUCTION COSTS	10,686.	10,686.		
REPAIRS AND MAINTENANCE	38,846.	38,846.		
SATELLITE PROJECT	152,279.	152,279.		
TAXES	3,887.		3,887.	
UTILITIES	33,916.	28,829.	5,087.	
TOTAL	\$ 364,737.	\$ 283,658.	\$ 38,477.	\$ 42,602.

**STATEMENT 3
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 1,227.	\$ 0.	\$ 1,227.
MACHINERY AND EQUIPMENT	2,576,552.	0.	2,576,552.
BUILDINGS	27,402.	0.	27,402.
LAND	54,566.		54,566.
TOTAL	\$ 2,659,747.	\$ 0.	\$ 2,659,747.

2004

FEDERAL STATEMENTS

PAGE 2

CLIENT TOTAL

TOTAL LIFE COMMUNITY EDUC. FOUNDATION

58-2003159

STATEMENT 4
FORM 990, PART IV, LINE 58
OTHER ASSETS

DBS SATELLITE EQUIP.....	\$	84,705.
SOFTWARE.....		9,183.
TOTAL	\$	<u>93,888.</u>

STATEMENT 5
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

PAYROLL WITHHOLDINGS.....	\$	2,640.
RESTRICTED DONATIONS.....		5,000.
TOTAL	\$	<u>7,640.</u>

STATEMENT 6
FORM 990, PART VII, LINE 93
PROGRAM SERVICE REVENUE

PROGRAM SERVICE REVENUE	(A) BUSI- NESS CODE	(B) UNRELATED BUSINESS AMOUNT	(C) EXCLU- SION CODE	(D) EXCLUDED AMOUNT	(E) RELATED OR EXEMPT FUNCTION
ADVERTISING					
CREATION ENTERPRISES INT					\$ 3,702.
DIRECT SALES					38,176.
INFOMERCIALS					800.
PRODUCTION					695.
PROGRAM FEES					125,603.
ROYALTIES					
SHAR A THON'S					
USDTV					2,000.
TOTAL		<u>\$ 0.</u>		<u>\$ 0.</u>	<u>\$ 170,976.</u>

STATEMENT 7
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
93 A-F	ORGANIZATIONS PURCHASED ADVERTISING, INFOMERCIAL, AND PROGRAM SLOTS TO SUPPORT THE FOUNDATION AND ENCOURAGE CHRISTIAN LIFESTYLES. THE FOUNDATION ALSO RECEIVED SUPPORT BY ENCOURAGING CHRISTIAN LIFESTYLES THROUGH THE DIRECT SALES, ROYALTIES AND PRODUCTION OF VHS RECORDINGS THAT ENCOURAGE CHRISTIAN LIFESTYLES.

KSBN SafeTV Upgrade Channel 39 to Full Power Proposals

Part number	Qty	Description	Price
		Acrodynes Proposal to 9.5KW Sept. 14, 2004 For cost effective operation Acrodyn recommends going to the IOT tube. Upgrade to Quantum transmitter. Using a 20KW TPO tube. This tube is the smallest available so will run at half power That would decrease efficiency by 20% but still is much lower than the cost of solid state.	\$ 362,850.00
		To Go Solid State as we now have was quoted earlier	\$ 399,000.00
SBPDT-10KUA		Superior Broadcast Products January 26, 2006 Dallas TX Aircooled Digital IOT final Amplifier in transmitter. This has no installation included One Year Warranty Air cooled like our channel 57 transmitter	\$ 275,000.00
TC12i1D		Lucid Inc. March 3, 2006 24 Independence Rd, Mountain Top, PA 18707 Phone 570-474-1105 Transmitter, Installation, Proof of Performance Built in Remote system with PC Anywhere	\$ 309,350.00 \$ 10,222.00
		Basic Total	\$ 319,572.00
		Digital Signal Analyzer & Monitoring system (option)	\$ 4,665.00
			\$ 324,237.00
	Option	Reuse our existing Rhode & Schwartz Digital transmitter as a driver section on the TC12i1D transmitter	\$ (25,000.00)
		This is my choice for a quote and company to deal with. 3 year Warranty	\$ 299,237.00

