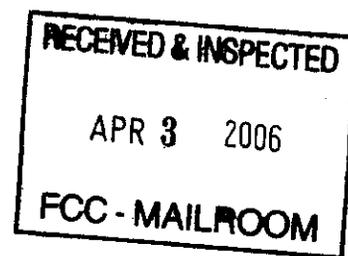


**NEW BEGINNING MINISTRIES  
P.O. BOX 31  
TARPON SPRINGS, FL 34688**



Closed Captioning and Video Description )  
Of Video Programming )  
Implementation of Section 305 of the ) New Beginning Ministries  
Telecommunications Act of 1996... ) CGB-CC-0007  
Video Programming Accessibility )

**EVIDENCE BEING FILED IN SUPPORT OF THE  
PETITIONER'S REQUEST FOR EXEMPTION**

COMES NOW, Your Petitioner, New Beginning Ministries, producer of the video program "In His Image", by and through it's undersigned President, Mary Lou Houllis, and files the below described evidence in support for it's exemption as follows:

1. A statement of the Petitioners income and expenses for the year 2005. You will note total income for 2005 of \$42,131.00 and expenses of \$48,649.00. You will further note that there are no fees and/or salaries to any officers and/or employees.

**SEE SCHECULE "A" ATTACHED**

2, That in order to do closed captioning, an encoder would have to be purchased and a fee would have to be paid to perform the service. Attached hereto, marked Schedule "B" are estimates for purchase of an encoder and estimates for performing the service.

**SEE SCHEDULE "B" ATTACHED**

The average cost of an encoder would be the sum of \$4,500.00, and a weekly fee of approximately \$200.00 per week to perform the service, (\$10,000.00 per year.)

3. That your Petitioner's contract to perform its television program for the year 2005 was \$35,750.00, and for the year 2006, \$40,280.00.

SEE CONTRACTS ATTACHED HERETO MARKED SCHEDULE "C"

Furthermore, the provider CTN refused to do the Closed Captioning for free.

SEE SCHEDULE "B" ATTACHED

**CONCLUSION.** It is obvious that the petitioner has limited income in the \$40,000.00 range, and expenses in the \$40,000.00 range. Closed Captioning will run from \$12,000.00 to \$15,000.00 per year, which makes up about 38% of the Petitioner's total gross income.

Wherefore, Your petitioner prays that this agency grant the exemption from Closed Captioning as requested for the reason that it truly imposes a hardship on your Petitioner.

*Mary Lou Houllis*

New Beginning Ministries By It's President  
Mary Lou Houllis

State of Florida     )  
County of Pinellas    )

Personally appeared before me Mary Lou Houllis  
Who swore and/or subscribed to me the above

*Tracey Brady*  
Notary  
 Tracey Brady  
MY COMMISSION # DD150297 EXPIRES  
November 27, 2006  
BONDED THRU TROY FAIN INSURANCE, INC.

**CERTIFICATE OF SERVICE**

I, Mary Lou Houllis, do hereby certify that, on March 21, 2006, a copy of this Document of Evidence has been served on Paul O. Gagnier and Troy Tanner, Attorneys for National Association of the Deaf by US mail, postage prepaid.

Paul O. Gagnier  
Troy F. Tanner  
Swidler Berlin LLP  
3000 K Street N.W. Suite 300  
Washington, DC 20007-5116

Mary Lou Houllis

---

NEW BEGINNING MINISTRIES  
EXPENSES FOR 2005

Schedule  
"A"

Rent @ \$500 per month	\$6,000.00
Progress Energy	\$4,361.00
Verizon (Telephone)	\$1,300.98
Pool Service	\$1,040.00
Big "G" Sanitation	\$ 53.50
CTN Television	\$30,535.00
Mailing Expenses	\$ 518.32
Equipment	\$1,128.00
Office supplies	\$ 716.33
Repair Bills on Equipment	\$ 368.24
Guest Speakers	\$2,350.00
Owner Auto Insurance (Liability)	\$ 279.00
TOTAL	\$48,649.00

INCOME - MADE UP OF CONTIBUTIONS

January	\$2,719.31	July	\$4,107.51
February	4,566.10	August	4,022.33
March	4,833.54	September	1,651.50
April	3,616.00	October	4,050.96
May	3,720.25	November	3,952.68
June	1,768.93	December	3,121.89

TOTAL DONATIONS FOR 2005      \$42,131.00

SCHEDULE "B"



Pastor Mary Lou Houllis  
New Beginning Ministries  
P.O. Box 31  
Tarpon Springs, FL 36488

Dear Pastor Houllis,

It was very nice speaking with you this morning. I am sorry to say though that we are unable to close caption your program at no cost. Our going rate for a half hour show is \$112.50 per program. Should you decide to use our services we would need the tape at least 1 week prior to airing.

Thank you for your continued partnering with CTN in spreading God's Word to a hurting world.

Yours in Christ,

A handwritten signature in cursive script that reads "Steven Cunningham".

*Steven Cunningham*

Director of Sales & Programming  
Email: [scunningham@ctnonline.com](mailto:scunningham@ctnonline.com)  
Web site: [www.ctnonline.com](http://www.ctnonline.com)

Post Office Box 6922  
Clearwater, FL 33758  
727-535-5622  
Fax: 727-530-0085



Schedule "B"

8282 S. Memorial Dr.  
Tulsa OK 74133  
(918) 250-4588

## Closed Captioning Quote from New Day Media

For **Marry L.**

**Address: New Beginning Ministries**  
**P.O.Box 31**  
**Tapron Springs, FL 34688**

**Phone: 727/415-3600**

**Fax: godsroadsfl@aol.com**

**Email:**

**Length 28:30**

**Number of programs \_\_\_\_\_**

**Top left 2 line roll up**

**New Day Media, Inc. will provide transcription**

**Client will provide audio mp3 file of program before tape is sent**

**BetaSP to BetaSP Captioning**

**NDM will provide BetaSP tape with label**

**Shipping and Handling extra (Please provide return address and  
FedEx number for shipping.)**

**Rate: \$ 285.00 per program**

Schedule B



5288 John Lucas Dr. Phone (905) 335-3700  
Burlington, Ont Fax (905) 335-3573  
Canada Toll Free (877) 995-3700  
L7L 5Z9 http://www.evertz.com



**QUOTE**

**Quote #** AAAQ25164  
**Date** 03/13/06  
**Quoted By** Wafic Jacob  
**Sales Rep.** Michael Restagno

**Quote To:**

New Beginning Ministries  
Mary Lou Houllis  
P.O. Box 31  
Tarpon Springs, FL 34688

**Ship To:**

New Beginning Ministries  
Mary Lou Houllis  
P.O. Box 31  
Tarpon Springs, FL 34688

USA  
Phone (727)937-3647  
Fax

USA

Please see the list of items below

Qty	Part Number	Description	List Price	Discounted Price	Ext. Price
1	8084+2PS	SDI Caption Encoder with redundant power supply	\$5,290.00	\$5,025.50	\$5,025.50 USD
				<b>Total List</b>	<b>\$5,290.00</b>
				<b>Discounted Total:</b>	<b>\$5,025.50</b>

System Total Includes 5% Discount  
All prices quoted are in US Dollars  
Delivery is 2 - 3 weeks after receipt of payment.  
**Terms of Sale:**  
Contact factory for delivery information unless otherwise specified  
All quotes valid for 30 days.  
F.O.B. Factory, Freight Extra.  
O.A.C.

**Warranty and Liability:**  
Evertz warrants all of its products manufactured by Evertz against defects in materials and workmanship for a period of one (1) year from the date of original purchase. If you transfer ownership, this warranty is automatically transferred to the new owner and remains in effect for the original one (1) year period.  
During the warranty period, we will repair or at our option replace at no charge any unit that proves to be defective, provided it is returned after proper authorization, with shipping prepaid to an identified Evertz repair center.  
This warranty is expressed in lieu of all other warranties including implied warranties of merchantability or fitness. In no event will Evertz be liable for any special incidental or consequential damages.  
Evertz liability under this warranty shall be limited solely to the cost of any necessary repairs to, replacements of or refunds of Buyer's purchase price for, the Products, components thereof or replacement parts thereof, and Evertz assumes no risk, and shall not in any case be liable, for any special, incidental or consequential damages, or any other indirect damages arising from breach of warranty or contract, negligence or any other legal theory, including, without limitation, loss of good-will, profits or revenue, loss of use of the Products or any associated equipment, cost of capital, cost of any substitute, facilities or services, down-time costs, or claims of any party dealing with Buyer for such damages.

✓che Qule 15"

**norpak corporation**

**QUOTATION**

NORPAK CORPORATION  
 10 HEARST WAY  
 KANATA, ONTARIO  
 CANADA K2L 2P4  
 TEL: (613) 592-4164  
 FAX: (613) 592-6560

REFERENCE NO.

PAGE: 1 OF 1

Q4837

DATE: 8 March 2006

CONSIGNEE:

NEW BEGINNING MINISTRIES

ATTENTION: PASTOR MARY LOU HOULLIS

Quotations shall remain firm for 30 days from the date hereof, unless modified in writing by NORPAK CORPORATION prior to our acceptance of your contract offer and are subject to credit approval and the terms and conditions hereon. Any contract offer pursuant to a quotation is subject to acceptance by a duly authorized representative of NORPAK CORPORATION.

ITEM	QTY.	PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION	DELIVERY
1	1	TE3-UNI-360	TES3 MULTISTANDARD ENCODER/INSERTER	\$ 3,525.00	\$ 3,525.00	
2	1	TE3-SFW-608	CEA 608 CAPTION SOFTWARE	300.00	300.00	
3	1	TE3-KIT-NAJ	COUNTRY KIT	NO CHARGE	NO CHARGE	
4			SHIPPING BY UPS COURIER	35.00	35.00	
			NOTE: 1. ALL PRICES ARE IN U.S. DOLLARS,			
			FOB FACTORY.			
			2. PLEASE INCLUDE YOUR FEDERAL			
			TAX I.D. NUMBER ON YOUR			
			PURCHASE ORDER.			
<b>TERMS: NET 30 DAYS</b>  Insurance will not be provided on products in transit unless clearly requested on the face of the purchaser's purchase order. Freight charges collect. Maintenance beyond terms of warranty is not included. Duty extra where applicable.			8 March 2006  Keith Walsh walsh@norpak.ca	Sub-Total G.S.T. P.S.T. TOTAL	\$ 3,860.00 N/A N/A \$ 3,860.00	

Schedule "C"



P.O. Box 6922.  
Clearwater, FL 33758  
(727) 535-5622

Contract Number 322 459A  
Sign Date: 1/11/2005

PROGRAMMING/TRANSMISSION AGREEMENT BETWEEN New Beginning Ministries  
(collectively, "Programmer") and the Christian Television Network, Inc. and its affiliate station(s),  
WCLF TV 22 Tampa Bay (collectively, "CTN") to transmit/receive "PROGRAMMER'S television  
programming ("PROGRAMMING") as via broadcast satellite, internet or other means, all as specified below:

Program Name	Duration	Su	Mo	Tue	We	Thu	Fri	Sat	Start Date	End Date	Time:	Rate:	Disc.	Week Total:
"In His Image"	28:30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/2004	6/24/2005	7:00:00 PM	\$625.00	0.00%	\$625.00				
									Total Weeks: 26	Total Times: 26		Total: \$16,250.00		
"In His Image"	28:30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7/1/2005	12/23/2005	7:00:00 PM	\$750.00	0.00%	\$750.00				
									Total Weeks: 26	Total Times: 26		Total: \$19,500.00		
<b>Contract Total:</b>													<b>\$35,750.00</b>	

Additional Information (such as program material, talent, commercial announcements, arrangements, etc.)

Terms of this Contract are established on the basis of prepayment of airtime one (1) month in advance as with all new contracts. New Beginning Ministries may request to be placed on standard "net 30 day" terms after the first six (6) months upon establishment of credit history. Prepayment is due by the 10th day of the month preceding the month of broadcast.

Until further notice, CTN agrees to air programmer supplied 30 second program promotional spots ROS at least once daily as available.

The purpose of this contract is to CHANGE RATE for first half of 2005 from \$675.00 to \$625.00. In light of numerous rate reductions in the past, beginning 7-1-05 it will be necessary for the rate to increase to \$750.00 as previously contracted. All other terms and conditions remain the same and in full force and effect.

PROGRAMMER AGREES, in consideration of the foregoing, to make payments as follows:

Payment Terms:

- Net 30 Days from CTN Invoice Date
- Prepayment for the month is due by the 10th day of the month preceding the month of broadcast

Please pay by separate check to each station and make payable to WCLF TV 22

Mail To: P.O. Box 6922, Clearwater, FL 33758

THE REVERSE SIDE OF THIS AGREEMENT CONTAINS ADDITIONAL IMPORTANT TERMS AND CONDITIONS, ALL OF WHICH ARE A PART OF THIS AGREEMENT. THE PARTIES ACKNOWLEDGE AND ACCEPT ALL THE TERMS OF THIS AGREEMENT BY SIGNING BELOW.

Agency/Program Sponsor:

New Beginning Ministries  
4004 Bonita Road  
Holiday FL 34691  
(727) 937-3647  
Mary Lou Houllis, Pastor

**CTN** Christian Television Network

Approved By

(Signature)

Name/Title:

Steven C Cunningham, Dir. Of Sales

Date:

Date:

1/11/2005

(Signature)

Schedule "C"



P.O. Box 6922,  
Clearwater, FL 33758  
(727) 535-5622

Contract Number: 6CL 015  
Sign Date: 1/12/2006

PROGRAMMING/TRANSMISSION AGREEMENT BETWEEN New Beginning Ministries  
(collectively, "Programmer") and the Christian Television Network, Inc. and it's affiliate station(s),  
WCLF Tampa Bay (collectively, "CTN") to transmit/receive "PROGRAMMER'S television  
programming ("PROGRAMMING") as via broadcast satellite, internet or other means, all as specified below:

Program Name	Duration:	Sun	Mon	Tue	We	Thu	Fri	Sat	Start Date	End Date	Time:	Rate:	Disc.	Week Total:
"In His Image"	28:30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/30/2005	12/29/2006	7:00:00 PM	\$760.00	0.00%	\$760.00				
					Total Weeks: 53			Total Times: 53			Total: \$40,280.00			

Contract Total: \$40,280.00

**Additional Information (such as program material, talent, commercial announcements, arrangements, etc.)**

Until further notice, CTN agrees to air programmer supplied 30 second program promotional spots ROS at least once daily as available.

Please note that this contract is a 53 week contract according to the Standard Broadcast Calendar.

**PROGRAMMER AGREES, in consideration of the foregoing, to make payments as follows:**

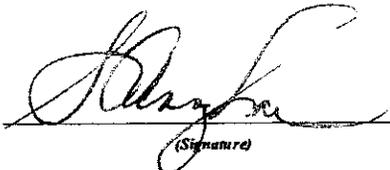
- Payment Terms:
- Net 30 Days from CTN Invoice Date
  - Prepay 10 Business Days in Advance of Airdate

Please pay by separate check to each station and make payable to **WCLF Tampa**  
Mail To: P.O. Box 6922, Clearwater, FL 33758

THE REVERSE SIDE OF THIS AGREEMENT CONTAINS ADDITIONAL IMPORTANT TERMS AND CONDITIONS, ALL OF WHICH ARE A PART OF THIS AGREEMENT. THE PARTIES ACKNOWLEDGE AND ACCEPT ALL THE TERMS OF THIS AGREEMENT BY SIGNING BELOW.

Agency/Program Sponsor:  
**New Beginning Ministries**  
4004 Bonita Road  
Holiday FL 34691  
(727) 937-3647  
Mary Lou Houllis, Pastor



Approved By:   
(Signature)

Name/Title Steven C Cunningham, Dir. Of Sales

\_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

Date: 1/12/2006