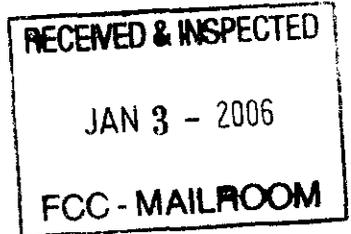


CGB-CC-0185



GALENA ASSEMBLY OF GOD  
1500 East 7<sup>th</sup> Street  
Galena, KS 66739



December 29, 2005

FCC  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

RE: REQUEST FOR EXEMPTION FROM COMMISSION'S CLOSED CAPTIONING RULES

Galena Assembly of God produces a 29 minute weekly program on our local ABC affiliate. The program is carried only locally and is titled "In His Presence". The purpose of this petition is to request an exemption from the Closed Captioning Requirements under Section 79.1 of the Commission's rules, 47 C.F.R. and 79.1. We believe that our program, "In His Image", and this ministry qualifies for exemption for the following reasons:

Part 79.1 Section (D)

"In His Presence" is a locally produced and distributed non-news program with no repeat value. The program is of local public interest, distributed only locally, is not a news program, and the "electronic news room" technique of captioning is unavailable.

Part 79.1 Section (F)

Compliance would impose an undue burden to Galena Assembly of God for the following reason:

1. It would be necessary to send the programs to an outside source for captioning. The closest provider found that could take our program at this time is located in Tulsa, Oklahoma approximately 120 miles away. This would impact meeting airdates and the added production cost would increase by approximately \$15,000.00 per year. Since Galena Assembly of God is a donor supported, non-profit organization the added cost would be an undue burden and would make it unaffordable to maintain thus the program would have to be discontinued and the ministry would have to cease broadcast operations.

Again we respectfully request that Galena Assembly of God be exempted from the closed captioning requirement for the above stated reasons. We can be reached at the following:

Galena Assembly of God  
1500 E. 8<sup>th</sup> Street  
Galena, KS 66739  
ATTN: Becky Qualls  
(620) 783-2349

Sincerely,

Becky Qualls, Media Ministries  
Enclosures: Cost Projection, Financial Statements

From: "Gary Murphy" <gmurphy@newdaymedia.com>  
Subject: **Closed Caption Quote**  
Date: December 27, 2005 11:51:31 AM CST  
To: <rqualls@mail.wccards.k12.mo.us>  
1 Attachment, 155 KB · Save ▾

Becky,

I've attached the word document to this email as well as copied the text here for you to see.

## **Closed Captioning Quote**

### **For Becky Qualls / Galena Assembly of God**

**Length 28:30**

**4 programs a month**

**Top left 2 line roll up**

**Client will provide mp3 file of the audio portion of the show 5 days in advance of the deadline.**

**(Email mp3 to: gmurphy@newdaymedia.com**

**Mini DV to BetaSP Captioning**

**NDM Provides Transcription and tape with label**

**Shipping extra (Please provide return address and FedEx number for shipping.) No Charge for Handling**

**Rate: \$ 275.00 per program**

**Terms: Half of the program rate in advance (\$137.50) enclosed in the tape box. Balance due upon satisfaction of customer. Credit terms are available upon submission of Credit Application and approval.**

**Checks payable to: New Day Media Inc.**

**Mailing Address: 8282 S. Memorial Suite 102**

**Tulsa OK 74133**

**Phone: (918) 250-4588**

**Fax: (918) 294-1186**

**Please fax back the Customer information attached and send us the date you expect**

**to have the tape to us and the date you need it back. Also give us what you want the label to read.**

Thank you for your inquiry about using our services.

Sincerely,

**Gary Murphy**  
**New Day Media**  
**8282 S. Memorial Suite 102**  
**Tulsa, OK 74133**  
**(918) 250-4588**  
**[gmurphy@newdaymedia.com](mailto:gmurphy@newdaymedia.com)**

[www.newdaymedia.com](http://www.newdaymedia.com)



# Credit Application

## Business Information

Business Name:		Nature of Business:	
Address:			
City:	State:	ZIP:	
Phone:	Fax:		
Email Address:			
Age of Business:		Date Incorporated:	
Federal Tax ID #:			
DUNS #:	SIC #:		
Type of Ownership: (check one)	<input type="checkbox"/> LLC <input type="checkbox"/> NON-PROFIT	<input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP

## Ownership/Officer Information

List Names of Corporate Officers, Owners or Partners:

Name:	Title:
SSN:	Ownership %:
Name:	Title:
SSN:	Ownership %:
Name:	Title:
SSN:	Ownership %:

## Banking Information

Financial Institution:	Contact Name:
Phone:	Fax:
Checking Account Number:	
Financial Institution:	Contact Name:
Phone:	Fax:
Account Number:	

## Trade References

Name:	Account #:
City:	State:
Phone:	Fax:
Name:	Account #:
City:	State:
Phone:	Fax:

## Authorization

The undersigned do hereby attest to the financial responsibility, ability and willingness to pay all invoices in accordance with the terms set forth by New Day Media, Inc.

GENERAL FUND - AUGUST 2005

BALANCE 7-31-05	145070.77
INCOME	
TITHES & OFFERINGS	39881.07
MISSIONARY - STEVE LIVINGSTON	759.66
NATIONAL FINE ARTS	2975.00
BIBLE STUDIES	51.80
TAPES/CD'S	15.00
USE OF BUILDING	25.00
INTEREST - A/G FUNDS	310.28
TOTAL INCOME	44017.81

DISBURSEMENTS	
PAYROLL	22645.04
MINISTERS REIMBURSED EXPENSES	8068.56
VISITING MINISTERS:	
STEVE LIVINGSTON	800.00
CLINT SHANNON	100.00 900.00
TEEN CHALLENGE PLEDGE	100.00
KODE TV	1600.00
BECKY QUALLS	300.00
LOAN PAYMENT - RELIANCE TRUST	14358.34
TOTAL DISBURSEMENTS	60873.14

BALANCE 8-31-05 128215.44

DISBURSEMENTS	
GENERAL/OFFICE	
CHAD BOWMAN	56.00
CHRISTIAN COPYRIGHT LICENSING	215.00
LAYTON CLARK	24.90
COMMERCIAL GLASS	12.00
DALES THRIFTWAY	133.37
DELUXE CHECKS	131.98
GOSPEL PUBLISHING HOUSE	92.86
JOPLIN FIRE PROTECTION	169.71
LAMAR COMPANIES	350.00
MIDWEST PAGING	11.95
NET ADVANTAGE	17.50
OFFICE MAX	110.84
OSBORN PAPER COMPANY	-11.65
PETTY CASH	60.31
SAMS CLUB	152.36
EARL SPIVA	79.00
SW BELL YELLOW PAGES	101.50
STANDARD TRANSPORTATION	149.00
US POSTAL SERVICE	100.50
FLOWERS/GIFTS	195.93
KANSAS DISTRICT - 2%	1004.00
BIBLE STUDIES	129.73
NATIONAL FINE ARTS	1110.78
HIGH CALLING SCHOLARSHIP	100.00
VBS	184.73
VEHICLES	
CASEY'S	774.76
JOSEPH'S QUIK SHOP	145.70
O'REILLY AUTO PARTS	538.63
GOODYEAR	360.30
PETTY CASH	10.00
1829.39	
MAINTENANCE	
PIPER'S CARPET SERVICE	45.00
SHORT CREEK TRUVALUE	72.28
CINTAS	56.40
LOWES	80.75
PARSONAGE REPAIRS	2355.35
2609.78	
UTILITIES	
CHURCH-WATER	294.21
CHURCH-ELECTRIC	2565.02
CHURCH-GAS	60.91
CHURCH-TELEPHONE	268.36
CELL PHONES	346.30
PARSONAGE-TELEP.	39.91
3574.71	
INSURANCE	205.02

FUND BALANCES	
GENERAL	128215.44
BUILDING	-51212.71
MISSIONS	-716.41
SUNDAY SCHOOL	946.05
YOUTH ALIVE	620.25
SPEED THE LIGHT	8175.75
TEEN BIBLE QUIZ	182.68
JUNIOR BIBLE QUIZ	719.78
MISSIONETTES	1217.00
ROYAL RANGERS	1441.90
POWER HOUR	1718.12
YOUNG ADULT	390.08
WOMENS MINISTRIES	4377.66
HONOR BOUND	829.75
FREE INDEED	165.64
TOTAL ALL FUNDS	97070.98

CHECKING ACCT - GENERAL	321.28
CHECKING ACCT - BUILDING	648.02
SAVINGS - PASSBOOK	1152.26
SAVINGS - A/G INVESTMENT	91949.42
DUE FROM DAYCARE	3000.00
97070.98	

GENERAL FUND - SEPTEMBER 2005

BALANCE 8-31-05	128215.44
INCOME	
TITHE & OFFERINGS	41215.88
BENEVOLENCE - LEONARD MILLER	804.76
VISITING MINISTER - JP MCCAMEY	1010.06
CONVOY OF HOPE - KATRINA	4485.61
TAPES/CD'S	2.00
INTEREST - A/G FUNDS	293.27
TOTAL INCOME	47811.58

DISBURSEMENTS	
PAYROLL	22655.60
REIMBURSED EXPENSES	166.88
VISITING MINISTERS:	
JANET ADAMS	50.00
JP MCCAMEY	1000.00
TEEN CHALLENGE PLEDGE	100.00
KODE TV	1600.00
BECKY QUALLS	300.00
LOAN PAYMENT - RELIANCE TRUST	14358.34
TOTAL DISBURSEMENTS	65086.81

DISBURSEMENTS	
GENERAL/OFFICE	
CHOICE SOLUTIONS	157.66
BRANDIE CRUSA	20.31
DALES THRIFTWAY	143.57
FORALL BIBLE	75.16
GOSPEL PUBLISHING HOUSE	-77.40
JR LEARNING	12.38
LAMAR COMPANIES	350.00
MIDWEST PAGING	11.95
OFFICE CONCEPTS	458.15
OFFICE DEPOT	48.18
OSBORN PAPER COMPANY	184.01
PETTY CASH	85.03
SAMS CLUB	600.11
SW BELL YELLOW PAGES	101.50
US POSTAL SERVICE	111.00
WALMART	105.72
NURSERY HELP	20.00
FLOWERS/GIFTS	174.04
KANSAS DISTRICT - 2%	795.00
CONVOY OF HOPE	4500.00
LEONARD MILLER	804.00
BENEVOLENCE	289.50
BIBLE STUDIES	90.25
ROYAL RANGER CHARTER	300.00
NATIONAL FINE ARTS	3645.95
VEHICLES	
CASEY'S	555.18
JOSEPH'S QUIK SHOP	280.58
O'REILLY AUTO PARTS	34.07
PETTY CASH	6.98
876.81	
MAINTENANCE	
PIPER'S CARPET SERVICE	235.00
CALL JIMMY'S	100.00
SHORT CREEK HARDWARE	39.95
SPRINGFIELD JANITOR SUPPLY	13.50
LOWES	109.95
PETTY CASH	41.27
539.67	
UTILITIES	
CHURCH-WATER	196.35
CHURCH-ELECTRIC	1905.28
CHURCH-GAS	66.10
CHURCH-TELEPHONE	288.42
CELL PHONES	
PARSONAGE-TELEP.	39.91
2496.06	
INSURANCE	7937.38

BALANCE 9-30-05	110940.21
FUND BALANCES	
GENERAL	110940.21
BUILDING	-47035.71
MISSIONS	-1542.88
SUNDAY SCHOOL	1267.67
YOUTH ALIVE	361.50
SPEED THE LIGHT	8949.41
TEEN BIBLE QUIZ	137.20
JUNIOR BIBLE QUIZ	918.78
MISSIONETTES	1153.09
ROYAL RANGERS	802.77
POWER HOUR	1807.51
YOUNG ADULT	370.08
WOMENS MINISTRIES	2530.09
HONOR BOUND	829.75
FREE INDEED	215.64
TOTAL ALL FUNDS	81705.11
CHECKING ACCT - GENERAL	-1922.86
CHECKING ACCT - BUILDING	2233.02
SAVINGS - PASSBOOK	1152.26
SAVINGS - A/G INVESTMENT	77242.69
DUE FROM DAYCARE	3000.00
81705.11	

GENERAL FUND - OCTOBER 2005

BALANCE 9-30-05		110940.21
INCOME		
TITHE & OFFERINGS	55112.12	
VISITING MINISTER - JOHN KILPATRICK	1167.45	
USE OF BUILDING	25.00	
COLORADO RETREAT	100.00	
INTEREST - AVG FUNDS	294.21	
TOTAL INCOME	56698.78	

DISBURSEMENTS	
PAYROLL	29812.77
REIMBURSED EXPENSES	2272.77
VISITING MINISTERS:	
JOHN KILPATRICK	2250.00
EXPENSES - VISITING MINISTERS	61.53
TEEN CHALLENGE PLEDGE	100.00
KODE TV	1600.00
BECKY QUALLS	300.00
LOAN PAYMENT - RELIANCE TRUST	14358.34
TOTAL DISBURSEMENTS	66098.70

DISBURSEMENTS		
GENERAL/OFFICE		
ALL SEASONS SIGNS	72.00	
LAYTON CLARK	29.18	
COMMUNITY BANK & TRUST	5.00	
DALES THRIFTWAY	813.68	
RANDY DEPRIEST	126.19	
FORALL BIBLE	4.00	
ALEX GRAVES	485.95	
GINGER HAYES	207.98	
IRON SKILLET	112.46	
KWIK KOPY	70.00	
LES DUNCAN ADVERTISING	65.69	
NET ADVANTAGE	35.00	
OFFICE CONCEPTS	150.00	
OFFICE MAX	359.00	
OSBORN PAPER COMPANY	238.32	
PETTY CASH	39.47	
QUIK COPY	323.95	
SAMS CLUB	254.32	
TOTAL ELECTRONICS	743.97	
WALMART	450.49	4586.65
FLOWERS/GIFTS		153.47
BENEVOLENCE		472.50
KANSAS DISTRICT - 2%		824.00
SEMINAR		180.00
BIBLE STUDIES		38.49
COLORADO RETREAT		1470.00
TRANSFERS TO FUNDS		1200.00
VEHICLES		
CASEY'S	918.98	
JOSEPH'S QUIK SHOP	72.01	
O'REILLY AUTO PARTS	383.93	
BOB'S PIT STOP	219.18	1594.10
MAINTENANCE		
PIPER'S CARPET SERVICE	70.00	
CINTAS	43.20	
SHORT CREEK HARDWARE	64.42	
DONNIES ONE STOP LOCK & KEY	109.00	
RIVERTON BUILDING SUPPLY	59.70	
RANDY DEPRIEST	19.49	365.81
UTILITIES		
CHURCH-WATER	272.84	
CHURCH-ELECTRIC	1279.04	
CHURCH-GAS	63.43	
CHURCH-TELEPHONE	438.20	
CELL PHONES	302.52	
PARSONAGE-TELEP.	40.18	2396.21
INSURANCE		2062.06

BALANCE 10-31-05	101540.29
FUND BALANCES	
GENERAL	101540.29
BUILDING	-22558.32
MISSIONS	-2668.08
SUNDAY SCHOOL	1352.01
YOUTH ALIVE	-587.55
SPEED THE LIGHT	10208.37
TEEN BIBLE QUIZ	754.51
JUNIOR BIBLE QUIZ	353.86
MISSIONETTES	2073.39
ROYAL RANGERS	952.02
POWER HOUR	1947.17
YOUNG ADULT	655.08
WOMENS MINISTRIES	1824.19
HONOR BOUND	829.75
FREE INDEED	230.64
TOTAL ALL FUNDS	96907.33
CHECKING ACCT - GENERAL	10310.70
CHECKING ACCT - BUILDING	4907.47
SAVINGS - PASSBOOK	1152.26
SAVINGS - A/G INVESTMENT	77536.90
DUE FROM DAYCARE	3000.00
	96907.33

**GENERAL FUND - NOVEMBER 2005**

BALANCE 10-31-05		101540.29
INCOME		
TITHE & OFFERINGS	38970.90	
VISITING MINISTER - ROY TREMBLE	377.96	
BENEVOLENCE	215.75	
COLORADO RETREAT	250.00	
INTEREST - A/G FUNDS	279.45	
<b>TOTAL INCOME</b>	<b>40094.06</b>	

DISBURSEMENTS		
GENERAL/OFFICE		
LAYTON CLARK	22.80	
RANDY DEPRIEST	109.42	
DOLLAR GENERAL	12.00	
SHARON GLEAVES	11.12	
GOSPEL PUBLISHING HOUSE	157.98	
NIKI GRAVES	112.40	
GREAT EXPECTATIONS	41.93	
HOME DEPOT	169.06	
JACKIE IRELAND	73.68	
MIDWEST PAGING	11.95	
NET ADVANTAGE	17.50	
OFFICE DEPOT	129.95	
OFFICE MAX	318.09	
OSBORN PAPER COMPANY	205.05	
PETTY CASH	64.18	
SAMS CLUB	200.13	
TOTAL ELECTRONICS	25.00	
US POSTAL SERVICE	148.00	
WALMART	-117.00	1713.24
FLOWERS/GIFTS		114.15
BENEVOLENCE		987.26
KANSAS DISTRICT - 2%		1090.00
CHILDRENS MINISTRIES SEMINAR		85.00
VEHICLES		
CASEY'S	850.63	
JOSEPH'S QUIK SHOP	107.50	
O'REILLY AUTO PARTS	10.88	
CHEROKEE COUNTY TREASURER	77.00	1046.01
MAINTENANCE		
PIPER'S CARPET SERVICE	250.00	
CINTAS	15.90	
RIVERTON BUILDING SUPPLY	38.00	303.90
UTILITIES		
CHURCH-WATER	294.12	
CHURCH-ELECTRIC	977.25	
CHURCH-GAS	129.07	
CHURCH-TELEPHONE	383.33	
CELL PHONES	657.82	
PARSONAGE-TELEP.	40.18	2481.77
INSURANCE		2496.29

DISBURSEMENTS	
PAYROLL	25224.35
REIMBURSED EXPENSES	1031.86
VISITING MINISTERS:	
ROY TREMBLE	500.00
EXPENSES - GLOBE AD - KILPATRICK	520.00
TEEN CHALLENGE PLEDGE	100.00
KODE TV	2000.00
BECKY QUALLS	300.00
LOAN PAYMENT - RELIANCE TRUST	14358.34
<b>TOTAL DISBURSEMENTS</b>	<b>54352.17</b>

BALANCE 11-30-05 87282.18

FUND BALANCES	
GENERAL	87282.18
BUILDING	-21334.79
MISSIONS	-5126.80
SUNDAY SCHOOL	767.86
YOUTH ALIVE	89.08
SPEED THE LIGHT	137.94
TEEN BIBLE QUIZ	324.45
JUNIOR BIBLE QUIZ	656.53
MISSIONETTES	2059.54
ROYAL RANGERS	1649.12
POWER HOUR	1308.37
YOUNG ADULT	391.08
WOMENS MINISTRIES	2098.47
HONOR BOUND	829.75
FREE INDEED	-14.36
<b>TOTAL ALL FUNDS</b>	<b>71118.42</b>

CHECKING ACCT - GENERAL	2422.79
CHECKING ACCT - BUILDING	1727.02
SAVINGS - PASSBOOK	1152.26
SAVINGS - A/G INVESTMENT	62816.35
DUE FROM DAYCARE	3000.00
	71118.42