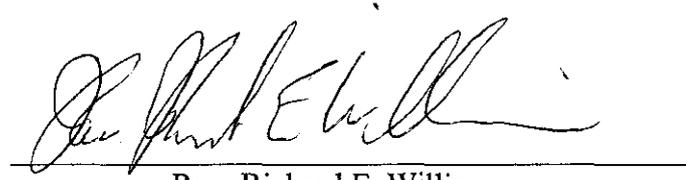


CGB-CC-0555

RECEIVED & INSPECTED
JUL 17 2006
FCC - MAIL ROOM

Affidavit **COPY**

I, Richard E. Williams Senior Pastor and President of Outpouring Worship Center AKA
Ravenna Assembly of God, have reviewed the "Petition for Exemption for Closed
Captioning Requirements" and certify that the statements regarding this organization are
true and accurate to the best of my knowledge.



Rev. Richard E. Williams

7-14-06

Date

Deane M. Hull

notary public in Muskegon County, Michigan
July 14, 2006. My commission expires 5/15/13



Outpouring Worship Center

11811 Hts. Ravenna Rd., Ravenna, MI 49451

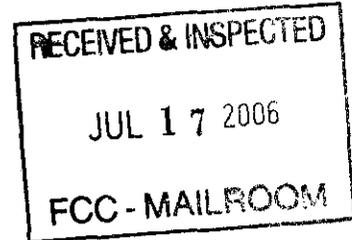
PH: (231) 853-2069 - Fax: (231) 853-6968

Rev. Richard E. Williams, Senior Pastor

www.ravennaoutpouring.org

July 12, 2006

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



Petition for Exemption from Closed Captioning Requirements - Section 79.1(f)

To Whom It May Concern:

Outpouring Worship Center **aka** (also known as) **Ravenna Assembly of God** is a non-profit religious organization which is located at 11811 Hts. Ravenna Rd, Ravenna, Michigan 49451. The Church Produces two 30 minute programs a week the flag ship program is the **“Outpouring”** broadcast which is the local Sunday Service edited down to meet time requirements. The second program is **“Cutting Edge Video”** which is a youth orientated program highlighting today’s popular Christian Music Video’s. The Outpouring Broadcast is aired on the TCT Network and Cutting Edge Video is aired on Sky Angel Satellite System and the TCT Network. Both programs utilize in-house personal & mostly volunteers to man the cameras and edit the programs.

Through the media of broadcasting the Outpouring Worship Center for the last 12 years has been able to reach past the walls of the Church to minister to those that are shut in and to those that are incarcerated with the Gospel of Christ in addition many of today’s youth are being reached through the **“Cutting Edge Video”** program.

For the reasons set forth below, Outpouring Worship Center requests an undue burden exemption from closed captioning rules for **“Outpouring Broadcast”** and for **“Cutting Edge”**, pursuant to section 79.1(f) of the Commission’s rules.

Nature and Cost of Closed Captions

Both programs would have to be sent to an outside source which I located on the internet called "Custom Captions!" which charges \$450.00 per 30 minutes for Closed Captioning per tape. So just for captioning it would be an additional \$900.00 a week and this would be an added burden. Since Outpouring Worship Center is now paying out \$570.00 a week for broadcasting in addition to the a part time technical person's weekly salary of \$ 200.00 and all three combined would mean that \$770.00 would be spent a week. Plus shipping the programs out would also jeopardize meeting air time schedules every week.

Impact on the operation of the program owner

To have Closed Captions added would be an undue burden that this Ministry cannot afford given the size and location of our facility and yearly income. The impact on our ability to reach those that God has called us to reach through the media of broadcasting would be greatly felt throughout the community and the local prison and nursing facilities and to the youth and young adults that these programs ministers to.

Financial Resources of the Program Provider

Outpouring Worship Center is 501 C-3 organization, (see financial statements attached). The Captioning assistance is not available we have been told to have Closed Captioning or to seek an exemption to the Closed Captioning Requirements in order to keep airing.

Type of Operations of the Program Provider

Outpouring Worship Center is a Church that is focused on raising up people to their fullest potential so that they can fulfill the call of God on their lives. The Church reaches the community through the broadcasts and through the many Ministries the Church offers for example the food pantry feeds over 95 families a month outside of the local body of members.

Other factors

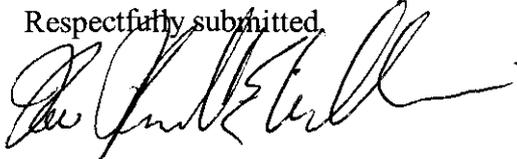
The Petitioner believes the local, non-news exemption to the closed captioning rules also applies to the "Outpouring Broadcast" and to the "Cutting Edge Video" program as well. The programs are not news, they do not have repeat value, and the electronic newsroom technique is not available. Notwithstanding the applicability of the exemption, we have filed this petition in an abundance of caution and for the purpose of establishing certainty.

Conclusion

As shown by this Petition and it's attachments the Commission should grant a waiver of the closed captioning requirements in this case, because requiring closed captioning would create an undue burden. The cost of captioning would highly impact the Petitioner's operation. The Petitioner's operations and financial resources are different in kind and magnitude from a

mainstream programming provider. Because of this significant difficulty and expense of providing closed captions, a waiver under 79.1(f) is warranted. If more information is needed, please contact me at the address provided below.

Respectfully submitted,



By: Rev. Richard E. Williams
Senior Pastor

Outpouring Worship Center
AKA Ravenna Assembly of God
11811 Hts. Ravenna Rd.
Ravenna, MI 49451
(231) 853-2069
(231) 853-6968 Fax#
rwapostle@gmail.com

Enclosed

1. 2005 Financial Statement
2. Affidavit

Outpouring Worship Center

Balance Sheet

January – December 2005

Current Year

ASSETS	
CURRENT CASH ASSETS	
CASH	
Petty Cash	\$90.00
CHECKING ACCOUNTS	
Valley Ridge - GENERAL	6,872.38
VALLEY RIDGE - BENEVOLENC	1,080.52
	<hr/>
Subtotal Checking Accounts	7,952.90
SAVINGS ACCOUNTS	
INVESTMENTS	
Certificates of Deposit	
	<hr/>
Subtotal Cash	8,042.90
Subtotal Current cash Assets	<hr/>
	\$8,042.90
TOTAL CASH ASSETS	<hr/>
	\$8,042.90
	=====
CURRENT LIABILITIES	
Taxes Payable	
Federal Taxes Payable	\$244.00
State Taxes Payable	250.25
Taxes/FICA	229.52
Subtotal Taxes Payable	723.77
Retirement/Rev. Williams	79.96
Short Term Notes Payable	
	<hr/>
Subtotal Current Liabilities	803.73
TOTAL LIABILITIES	<hr/>
	\$803.73
	=====
FUND BALANCE	
FUND BALANCE ACCOUNT	\$13,102.41
EXCESS INCOME/EXPENSES	-5,863.24
	<hr/>

TOTAL FUND BALANCE	\$7,239.17
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TOTAL LIABILITIES AND FUND BALANCE	\$8,042.90
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LONG TERM LIABILITIES	
Mortgage - Ch. Building (payoff amount)	\$83,399.81
Revolving Loan (payoff amount)	

\$44,041.55

\$127,441.36

Outpouring Worship Center

Income per Account or Departments

Totals for Period: January – December 2005

Fund #	Description	Amount
1	GENERAL TITHES AND OFFERINGS	136,651.72
2	DYNAMIC KIDS OFFERING	1,927.17
3	FAMILY TRAINING OFFERING	1,460.50
4	CUTTING EDGE OFFERING	996.85
5	WOMEN'S MINISTRY OFFERING	724.87
6	MEN'S MINISTRY OFFERING	378.00
7	MUSIC MINISTRY OFFERING	766.25
8	MULTI-MEDIA OFFERING	6,166.18
9	MISSIONS OFFERING	2,751.90
12	FOOD PANTRY OFFERING	5,290.55
13	BUILDING FUND OFFERING	117.75
14	CAMP/RETREAT OFFERING	1,417.13
16	MULTI-MEDIA PLEDGE	10,604.00
17	MISSIONS PLEDGE - GENERAL	5,163.00
18	MULTI MEDIA SALES	108.00
20	RECEIPTED GIVING	3,131.61
21	GENERAL CASH CLEARANCE	6,545.44
26	DYNAMIC KIDS MISC.	25.00
27	FAMILY TRAINING FUND RAISER	310.50
31	CUTTING EDGE FUND RAISER	1,072.00
33	WOMEN'S MINISTRY EVENTS	2,120.21
34	WOMEN'S MINISTRY FUND RAISER	2,290.00
37	MEN'S MINISTRY EVENTS	5,675.06
46	MISSIONS EVENTS	895.00
47	MISSIONS FUND RAISER	941.61
48	MISSIONS TRIPS	2,292.81
49	FOOD PANTRY FUND RAISER	35.00
53	WOMENS MINISTRY HOSPITALITY	200.00
54	Guest Speaker Income	1,410.30
55	Rebates Income	168.99
56	Book Store Inc.	20.00
58	MISSIONS PLEDGE - RUBY BOSSET	1,007.07

Grand Total 202,664.47

Outpouring Worship Center
 Income and Expense Statement
 January – December 2005

INCOME

CONTRIBUTIONS

GENERAL FUND

GF - Tithes and Offerings	\$136,736.72
GF - Cash Clearance	6,345.44
GF - Misc.	423.27
GF- Outreach	501.00
GF- Guest Speaker Inc	1,410.30
Transfer from other acct.	2,000.00
Rebates Income	168.99
Book Store Inc	20.00

Subtotal General Fund	147,605.72
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DYNAMIC KIDS

DK - Offering	1,952.17
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FAMILY TRAINING

FT - Offering	1,465.50
FT - Fund Raiser	310.50

Subtotal Family Training	1,776.00
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CUTTING EDGE

CE - Offering	996.85
CE - Fund Raiser	1,072.00

Subtotal Cutting Edge	2,068.85
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WOMEN'S MINISTRY

WM - Offering	724.87
WM - Events	3,220.21
WM - Fund Raiser	2,290.00
WM - Hospitality Inc.	200.00

Subtotal Women's Ministry	6,435.08
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Income and Expense Statement
January – December 2005

MEN'S MINISTRY	
MM - Offering	378.00
MM - Events	4,575.06
	4,953.06
Subtotal Men's Ministry	
WORSHIP	
Worship/Offering	766.25
MULTI MEDIA	
MMM - Offering	6,166.18
MMM - Pledge	10,604.00
MMM - Sales	108.00
	16,878.18
Subtotal Multi Media	
MISSIONS	
Miss- Offering	2,751.90
Miss- Pledge-General	5,163.00
MISS-Pledge-Ruby Bosset	1,007.07
Miss- Events	895.00
Miss- Fund Raiser	440.61
Mliss/Trips	215.89
Miss Trip Inc/Alicia W.	2,076.92
	12,550.39
Subtotal Missions	
MINISTRY STORE	
FOOD PANTRY	
FP - Offering	5,290.55
FP - Fund Raiser	35.00
FP - Misc.	500.00
	5,825.55
Subtotal Food Pantry	

Outpouring Worship Center
 Income and Expense Statement

January – December 2005

BUILDING FUND	
BF - Offering	117.75
CAMP/RETREAT	
CR - Offering	1,417.13
BENEVOLENCE	
BEN - Offering	1,000.00
Subtotal Contributions	<u>\$203,346.13</u>
INVESTMENT INCOME	
Checking Account Interest	\$13.89
TRANSFERS TO OTHER FUNDS	
Transfer to Missions Fund	-4,000.00
TOTAL INCOME	<u>\$199,360.02</u>

Outpouring Worship Center
Income and Expense Statement
January – December 2005

EXPENSES

EXPENSES

GENERAL EXPENSES

SALARIES EXPENSES

Pastoral Staff Salaries
Admin. Staff Salaries
Multi Media Staff Salary

Total Combined Salaries		\$65,807.39
FICA - Employer Exp	1,880.85	
Renewal Fees/Fed-State	50.00	
Subtotal Salaries Expenses	67,738.24	

UTILITIES EXPENSES

Electric Parsonage Exp	1,499.79
Gas Parsonage Exp	1,580.00
Telephone Parsonage Exp	808.87

Subtotal Parsonage Utilities	3,888.66
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Electric Church Exp	6,797.55
Gas Church Exp	12,098.74
Telephone Church Exp	1,710.04
Wireless Church Exp	547.51
Water/Sewer Exp	487.50
Garbage Exp	950.00

Subtotal Church Utilities	22,591.34
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Subtotal Utilities Expenses	26,480.00
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Outpouring Worship Center
Income and Expense Statement
January – December 2005

INSURANCE EXPENSES	
Health Insurance Exp	12,116.29
Property Insurance Exp	3,538.00
Vehicle Insurance Exp	608.00
Workman Comp Exp	385.00
Subtotal Insurance Expenses	<u>16,647.29</u>
VEHICLE EXPENSES	
Vehicle Fuel Exp	244.15
Vehicle Maintenance Exp	154.00
Subtotal Vehicle Expenses	<u>398.15</u>
LOANS EXPENSES	
Mortgage Exp	10,800.00
Credit Line Exp	5,210.86
Subtotal Loans Expenses	<u>16,010.86</u>
BUILDING EXPENSES	
General Maintenance	3,818.63
Maintenance Project Exp	<u>745.27</u>
Subtotal Building Expenses	4,563.90
ADMINISTRATIVE EXPENSES	
Postage Exp	1,153.99
Office Equip. Exp.	3,453.11
Office Supplies Exp	2,155.87
Conference Expense	1,501.46
Advertising Exp	372.00
Internet Exp	349.50
Literature Exp	162.50
Administrative Exp	595.23
Book Allowance Exp	-530.83

Outpouring Worship Center
Income and Expense Statement
January – December 2005

Credit Card Fees	344.01
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Bank Service Fees	437.80
Subtotal Administrative Expenses	<u>9,994.64</u>
CLEANING EXPENSES	
Char's Cleaning Exp	4,420.00
Cleaning Supplies Exp	914.32
Subtotal Cleaning Expenses	<u>5,334.32</u>
OTHER EXPENSES	
Sound Supplies & Equip.	547.42
Guest Speaker Exp	250.20
Guest Speaker Honorarium	1,900.00
Cash Clearance Exp	6,622.19
Outreach Exp	489.38
Nursery Expense	56.96
Hospitality Exp.	2,730.06
PK Camp/Retreat	460.00
Subtotal Other Expenses	<u>13,056.21</u>
Subtotal General Expenses	<u>\$160,223.61</u>
DYNAMIC KIDS EXPENSES	
Dynamic Kids Cur. EXP.	\$80.87
Dynamic Kids Equip. EXP.	20.26
Dynamic Kids Supplies EXP	248.95
Subtotal Dynamic Kids Expenses	<u>350.08</u>
FAMILY TRAINING EXPENSES	
FAM. TR. Equip. EXP	191.12
FAM. TR. Events EXP.	178.76

Outpouring Worship Center
Income and Expense Statement
January – December 2005

FAM. TR. Literature EXP	989.16
FAM. TR. Supplies EXP	116.01

Subtotal Family Training Expenses	1,475.05
CUTTING EDGE EXPENSES	
Cutt. Edge Admin EXP	59.29
Cutt. Edge Events EXP	774.34
Cutt. Edge Fund Rais. EXP	745.05
Cutt. Edge Hosp. EXP	38.15
Cutt. Edge Literature EXP	173.90
Subtotal Cutting Edge Expenses	1,790.73
WOMEN'S MINISTRY EXPENSES	
Women Events EXP	4,013.52
Women Fund Raiser EXP	40.17
Women Honor EXP	250.00
Women Projects EXP	1,000.00
Women Flowers EXP	494.94
Women Hospitality EXP	412.59
Subtotal Women's Ministry Expenses	6,211.22
MEN'S MINISTRY EXPENSES	
Men Events EXP	5,279.91
Men Project EXP	336.00
Subtotal Men's Ministry Expenses	5,615.91
WORSHIP EXPENSES	
Worship Supplies EXP	140.43
Worship Hospitality EXP	50.56
Subtotal Worship Expenses	190.99

Outpouring Worship Center
Income and Expense Statement
January – December 2005

MULTI MEDIA EXPENSES	
Multi Media Equip EXP	669.91
Multi Media Supplies EXP	-5.91

Multi Media TV54 EXP	14,190.00
Multi Media Events EXP	79.87
Subtotal Multi Media Expenses	<u>14,933.87</u>

MISSION EXPENSES

Miss. B. Yacko EXP	125.00
Miss. CMA EXP	110.00
MISS. D. Johnson EXP	275.00
MISS. DiMutso EXP	275.00
MISS. K. Prevost EXP	275.00
MISS. Martin Luther EXP	225.00
MISS. W. MI. Teen Ch. EXP	220.00
MISS Events EXP	1,952.04
MISS Fund Raiser EXP	363.46
MISS Honorarium EXP	50.00
MISS Trips EXP	300.00
MISS Supplies EXP	14.97
MISS Seed Plant Exp.	280.00
Miss Trip Ex/Alicia W.	2,075.83
MISS. Hugh Duncan EXP	75.00
Subtotal Mission Expenses	<u>6,616.30</u>

FOOD PANTRY EXPENSES

Food Pantry Gleaners Exp	5,228.65
Food Pan. Christ Rock Exp	530.00
Food Pantry Veh. Fuel Exp	265.00
Subtotal Food Pantry Expenses	<u>6,023.65</u>

Outpouring Worship Center
Income and Expense Statement
January – December 2005

BUILDING FUND EXPENSES

CAMP/RETREAT EXPENSES

Camp/Retreat Exp	1,425.00
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BENEVOLENCE EXPENSES

Benevolence Exp	366.85
TOTAL EXPENSES	\$205,223.26
	=====
EXCESS INCOME/EXPENSES	-\$5,863.24
	=====

AT A GLANCE:

2005

TOTAL INCOME	\$199,360.02
TOTAL EXPENSES	\$205,223.26
EXCESS INCOME/EXPENSES	-\$5,863.24

Outpouring Worship Center
Fund Balances

January – December 2005

Fund Description	Year start	YTD income	YTD expense	Fund balance
01GENERAL FUND	130.36	145,619.61	160,223.61	-14,473.64
02DYNAMIC KIDS FUND	1,514.01	1,952.17	350.08	3,116.10
03FAMILY TRAINING FUND	1,226.63	1,776.00	1,475.05	1,527.58
04CUTTING EDGE	1,569.01	2,068.85	1,790.73	1,847.13
05WOMEN'S MINISTRY	3,185.71	6,435.08	6,211.22	3,409.57
06MEN'S MINISTRY	5,586.36	2,953.06	5,615.91	2,923.51
07WORSHIP MINISTRY	121.67	766.25	190.99	696.93
08MULTI-MEDIA	-1,019.34	16,878.18	14,933.87	924.97
09MISSIONS	-740.13	11,543.32	6,616.30	4,186.89
10SEED PLANT FUND	0.00	0.00	0.00	0.00
11MINISTRY STORE FUND	140.81	0.00	0.00	140.81
12FOOD PANTRY	1,232.04	5,825.55	6,023.65	1,033.94
13BUILDING FUND	30.38	117.75	0.00	148.13
14CAMP/RETREAT	-322.47	1,417.13	1,425.00	-330.34
15BENEVOLENCE FUND	447.37	1,000.00	366.85	1,080.52
16RUBY BOSSET MEMORIAL FUND	0.00	1007.07	0.00	1007.07
Grand Totals	13,102.41	199,360.02	205,223.26	7,239.17