Re; Reference : CGB-CC-0080

DECLARATION:

I, Magead Salloum, am pastor of New Testament Church, 506 West Dominick Street, Rome NY 13440. I have reviewed the petition for Exemption From Closed Captioning Requirements filed on behalf of New Testament Church and our television ministry program called "Glory to Glory. I certify that to the best of my knowledge the information presented therein is true and accurate.

Signed : Magead Salloum **Date :** 3/10/06

Anthony J Caslo

ANTHONY J. CASLO
Notary Public, State of New York
Qualified in Oneida County
My Commission Expires Oct. 5, 2009.

3-10-06

March 7, 2005

Federal Communications Commission
Disabilities Rights Office
445 12th Street SW
Washington, DC 20554

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

Re; Reference : CGB-CC-0080

Because we received a notice from WFXV on December 16, 2005 informing us of the closed captioning requirements, there was not enough time to submit a petition for exemption containing all the information the FCC needs to make a determination on our behalf.

We are now sending the rest of the required information including the following:

1. Fact Sheet
2. Three quotes from Closed Captioning Service Providers
3. Financial statements for 2003, 3004, 2005
4. Contract from WFXV with airtime schedule.
5. Signed Affidavit (Declaration)

We thank you for your patience and await your decision in this matter.

Sincerely yours,

Kim Morrissey
Producer, Glory-to-Glory

315-768-0277 Daytime phone number

Re; Reference : CGB-CC-0080

"Glory to Glory" is an outreach program of the New Testament Church 506 West Dominick Street, Rome NY, featuring a sermon message given by Pastor Magead Salloum. Kim Morrissey is the producer. The half hour show airs weekly on WFXV Sunday mornings (Contract enclosed). New Testament Church is a 501 (c)(3) organization.

We have obtained three quotes from closed captioning companies and have selected the lowest quote to use in the below budget. (All three quotes are enclosed.)

Quotes for Closed Captioning

Quote #1	Video Caption Corporation	$ 220.00
Quote #2	Talking Type	$ 250.00
Quote #3	New Day Media	$ 315.00

Television Ministry Budget

Air Time	$ 10,600.00
Tape Cost	$ 850.00
Current Total	$ 11,456.00

pAdditional Closed Captioning Expenses

CC ($220 x 52)	11,400.00
Shipping (($25 x 2)x 52)	2,600.00
Add to Budget	$ 14,000.00

Church Budget for the past three years: (Income and Expense Sheets enclosed)

Year	income	expenses
2003	98,389.34	96,972.54
2004	118,479.40	124,737.03
2005	142,644.78	128,868.39

Fiscal year 2005 shows a surplus. In actuality, this surplus is already gone. New Testament Church is currently in a growth phase. We have outgrown the building that we currently occupy and have put in a purchase offer of $275,000 on another building that we deem suitable for our needs. We have already paid a $5,000 deposit in 2006, and are currently working on a capital campaign to raise a down payment. We are currently unable to find a sponsor to pay for closed captioning expenses.

Re; Reference : CGB-CC-0080

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CC Quote #1

VIDEO CAPTION CORPORATION

DATE: February 22, 2006

TO: Kim Morrissey / Media Partners Group

FROM: Justin K. Macedonia / Video Caption Corporation

RE: Closed Captioning Proposal

Dear Kim:

It was a pleasure speaking with you and having the opportunity to discuss close captioning your show. Video Caption Corporation very much appreciates the opportunity to submit this proposal to caption programming for Media Partners Group.

As we discussed, Video Caption Corporation (VCC) is a full service captioning communications firm specializing in offline captioning services for broadcasters, corporations, independent producers, schools, libraries, churches, and government agencies.

VCC is proposing to close caption the following programs at the discounted rates set forth below. ***Reduced rates reflect discounts for volume.***

Program Titles	# Shows / Length
Weekly Church Program	52 half-hour shows
Total number of shows	**52**

Pricing

Captioning Rate Breakdown:
Roll-up Captioning.....*$300 / 30 minutes*

Reduced Rates for Media Partners Group:
Roll-up Captioning.....*$200 / 30 minutes*

Tape Stock (DVCPro).....*$20 / 30 minutes*

Transcription.....*Included*

Caption Encoding.....*Included*

26 Highland Way • Stanfordville, New York 12581 • Tel (800) 705-1203 • Fax (800) 705-1207 • www.vccapc.com

Kim, we will always do our very best to make this process as easy and affordable as we can. If you have any questions or concerns, please do not hesitate to contact me at any time. I will call you in a few days to follow up. I am certain we can develop a partnership that is mutually beneficial.

Thank you for your time and your consideration of our proposal. We look forward to working with you.

Contact Information

I am available if you have any questions about this proposal. Please contact me anytime.

Telephone: (800) 705-1203
Facsimile: (845) 868-1188
Email: jkmacedonia@vicaps.com
Website: www.vicaps.com

Justin K. Macedonia
Video Caption Corporation

CL Quote #2

From: <contact_us@talkingtypecaptions.com>
Subject: **RE: CC for weekly local TV program**
Date: February 22, 2006 1:23:08 PM EST
To: ""Walt Morrissey"" <walt@mpgfilms.com>

Hi Kim:

Thanks for considering Talking Type for your captioning needs. We are A&E approved captioning vendors. Please find below a quote for the captioning.

Transcription:	$60.00
Roll-up captions:	$90.00
Making DVC-Pro master:	$100.00

Would you be able to give us a VHS dub of the show with BITC? If we do it we'll have to charge you $40.00 per minute.
The turnaround time is 4 days.

Many thanks,

Sanjay Chabra
President
Talking Type Captions
10812 St. Paul St., Kensington, MD 20895
301-933-1900
sanjay@talkingtypecaptions.com
www.TalkingTypeCaptions.com

-----Original Message-----
From: Walt Morrissey [mailto:walt@mpgfilms.com]
Sent: Wednesday, February 22, 2006 11:01 AM
To: contact_us@talkingtypecaptions.com
Subject: CC for weekly local TV program

Hello,
I am the producer of a local weekly television program. I would like a quote to provide CC for our program. The length is half hour (28:30) and it is for a church, the pastor preaching the entire time (except for intro and outro). There is of course no script. What is a standard around time that I can count on? What format? We shoot on DVC Pro - which is what the TV station also requires. Roll-up is fine.

Kim

Media Partners Group
188 Main Street

CC Quote #3

Closed Captioning Quote from New Day Media

For Kim Morrisey

Address: Media Partners Group
188 Main Street
New York Mills, NY 13417

Phone: 315/768-0277
Fax: 315 768-0278

Email: tmcneil@wave3tv.com

Length 28:30

Weekly 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 DVCPro Captioning

NDM will provide BetaSP tape with label

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

3-Day Turn around service

Rate: $ 275.00 per program (Price includes Mastering to BetaSP)

Note: A DVCPro Dub costs $30.00 ministry discounts (reg. $45.00)

Checks payable to: New Day Media Inc.
Mailing Address: 8282 S. Memorial Suite 102
Tulsa OK 74133
Phone: (918) 250-4588
Email: kat@newdaymedia.com

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 communicate to us how you want the label to read on the finished CC Master i.e. prog# etc.

NDM Representative: _____

Accepted By: _____

Printed Name: _____

Fax 768-0278

FRANK PUMA, ACCOUNTANT
310 E. CHESTNUT STREET
WEST WING SUITE 3
ROME, NEW YORK 13440
(315) 336-8226

FAX COVER SHEET

DATE: 2/24/06 PAGES (INCLUDING THIS SHEET) 10

FROM: Pastor Sallouum

TO: Kim

FAX: (315) 281-0091

MESSAGE: Enclosed 2003, 2004, 2005 [illegible] for New Testament Church.

New Testament Church
Income Statement 2003, 2004 & 2005

2003

General Fund	$ 91,287.09
Love Offering (Guest Speaker)	4,170.96
Building Fund	1,525.00
Missions	514.77
Tape Ministry	101.50
Other	790.02
TOTAL – 2003	$ 98,389.34

Checking Account Balance 12/30/03 - $ 2889.94

2004

General Fund	$ 105,587.22
Love Offering (Guest Speaker)	2,350.00
Building Fund	2,225.00
Youth Group	1,291.17
Missions	1,984.04
Benevolent Fund	256.00
Other	4,785.97
TOTAL – 2004	$ 118,479.40

Checking Account Balance 12/31/04 - $ 2116.95

2005

General Fund	$ 113,855.80
Love Offering (Guest Speaker)	1,900.00
Building Fund	13,670.53
Youth Group	1,524.76
Missions	404.17
Benevolent Fund	11,000.00
Other	261.52
TOTAL – 2005	$ 142,646.78

Checking Account Balance 12/31/05 - $ 8542.92
Savings Acoount Balance 12/31/05 - $ 14,008.78

PREPARED 1/24/2006
BY James P Olin
TREASURER

Expense Summary 2003

Description	Account	Amount
Annuity		
Summary for 'Account Number' = 100 (6 detail records)		
Sum		$800.00
Payroll Pastor		
Summary for 'Account Number' = 101 (45 detail records)		
Sum		$33,727.16
Housing Allowance		
Summary for 'Account Number' = 102 (31 detail records)		
Sum		$12,356.35
Payroll Taxes		
Summary for 'Account Number' = 103 (18 detail records)		
Sum		$9,806.21
Church Mortgage		
Summary for 'Account Number' = 104 (13 detail records)		
Sum		$6,753.74
Church Utilities		
Summary for 'Account Number' = 105 (6 detail records)		
Sum		$3,294.65
Church Insurance		
Summary for 'Account Number' = 106 (4 detail records)		
Sum		$1,932.23
Church Maintenance		
Summary for 'Account Number' = 107 (4 detail records)		
Sum		$428.85
Medical Insurance & Exp		
Summary for 'Account Number' = 108 (25 detail records)		
Sum		$3,634.27
Guest Speaker Disbursement		
Summary for 'Account Number' = 109 (9 detail records)		
Sum		$2,495.00
Guest Speaker Expense		

2003

Description	Account	Amount
Summary for 'Account Number' = 110 (3 detail records)		
Sum		$164.54
Church Telephone		
Summary for 'Account Number' = 111 (9 detail records)		
Sum		$1,423.86
Pastor's Discresionsry Allowa		
Summary for 'Account Number' = 113 (8 detail records)		
Sum		$408.67
Office Supplies		
Summary for 'Account Number' = 114 (3 detail records)		
Sum		$227.35
Church Supplies		
Summary for 'Account Number' = 115 (3 detail records)		
Sum		$126.90
Auto Expense		
Summary for 'Account Number' = 116 (22 detail records)		
Sum		$5,062.06
Advertising		
Summary for 'Account Number' = 117 (6 detail records)		
Sum		$1,431.26
Missions		
Summary for 'Account Number' = 118 (5 detail records)		
Sum		$1,993.23
Postage		
Summary for 'Account Number' = 119 (3 detail records)		
Sum		$77.33
Millington Ave Property		
Summary for 'Account Number' = 134 (1 detail record)		
Sum		$57.32
Miscellaneous		
Summary for 'Account Number' = 140 (19 detail records)		
Sum		$4,848.59
Music Ministry		
Summary for 'Account Number' = 143 (1 detail record)		
Sum		$30.94

2003

Description	Account	Amount
Children's Ministry		
Summary for 'Account Number' = 144 (2 detail records)		
Sum		$127.00
Television Ministry		
Summary for 'Account Number' = 147 (9 detail records)		
Sum		$5,150.00
Temporary Help		
Summary for 'Account Number' = 148 (2 detail records)		
Sum		$270.00
Transfer Funds		
Summary for 'Account Number' = 149 (1 detail record)		
Sum		$328.00
Grand Total		$96,972.34

Expense Summary 2004

Description	Account	Amount
Annuity		
Summary for 'Account Number' = 100 (9 detail records)		
Sum		$1,100.00
Payroll Pastor		
Summary for 'Account Number' = 101 (54 detail records)		
Sum		$33,834.72
Housing Allowance		
Summary for 'Account Number' = 102 (28 detail records)		
Sum		$13,638.53
Payroll Taxes		
Summary for 'Account Number' = 103 (19 detail records)		
Sum		$9,917.72
Church Mortgage		
Summary for 'Account Number' = 104 (12 detail records)		
Sum		$6,587.85
Church Utilities		
Summary for 'Account Number' = 105 (7 detail records)		
Sum		$4,302.63
Church Insurance		
Summary for 'Account Number' = 106 (5 detail records)		
Sum		$784.85
Church Maintenance		
Summary for 'Account Number' = 107 (29 detail records)		
Sum		$11,929.35
Medical Insurance & Exp		
Summary for 'Account Number' = 108 (21 detail records)		
Sum		$1,931.78
Guest Speaker Disbursement		
Summary for 'Account Number' = 109 (7 detail records)		
Sum		$2,318.00
Guest Speaker Expense		

Summary for 'Account Number' = 113 (13 detail records)

Sum $2,038.84

Office Supplies

Summary for 'Account Number' = 114 (3 detail records)

Sum $241.43

Church Supplies

Summary for 'Account Number' = 115 (12 detail records)

Sum $573.24

Auto Expense

Summary for 'Account Number' = 116 (54 detail records)

Sum $8,436.54

Advertising

Summary for 'Account Number' = 117 (5 detail records)

Sum $985.95

Missions

Summary for 'Account Number' = 118 (11 detail records)

Sum $2,447.00

Postage

Summary for 'Account Number' = 119 (5 detail records)

Sum $118.75

Capital Improvement

Summary for 'Account Number' = 123 (1 detail record)

Sum $2,000.00

Hoag Road Taxes

Summary for 'Account Number' = 132 (1 detail record)

Sum $132.51

Millington Ave Property

Summary for 'Account Number' = 134 (1 detail record)

Sum	$1,397.00

Miscellaneous

Summary for 'Account Number' = 140 (19 detail records)

Sum	$4,729.24

Bank Expense

Summary for 'Account Number' = 141 (2 detail records)

Sum	$144.75

Benevolence

Summary for 'Account Number' = 142 (2 detail records)

Sum	$3,039.45

Music Ministry

Summary for 'Account Number' = 143 (3 detail records)

Sum	$1,150.00

Children's Minisrtry

Summary for 'Account Number' = 144 (1 detail record)

Sum	$104.94

Television Ministry

Summary for 'Account Number' = 147 (8 detail records)

Sum	$8,850.00

Legal Expense

Summary for 'Account Number' = 150 (1 detail record)

Sum	$58.25
Grand Total	**124,737.03**

Expense Summary 2005

Description	Account	Amount
Annuity		
Summary for 'Account Number' = 100 (12 detail records)		
Sum		$1,200.00
Payroll Pastor		
Summary for 'Account Number' = 101 (45 detail records)		
Sum		$31,702.42
Housing Allowance		
Summary for 'Account Number' = 102 (27 detail records)		
Sum		$13,268.66
Payroll Taxes		
Summary for 'Account Number' = 103 (19 detail records)		
Sum		$9,791.65
Church Mortgage		
Summary for 'Account Number' = 104 (12 detail records)		
Sum		$6,603.61
Church Utilities		
Summary for 'Account Number' = 105 (10 detail records)		
Sum		$3,321.71
Church Insurance		
Summary for 'Account Number' = 106 (3 detail records)		
Sum		$2,543.49
Church Maintenance		
Summary for 'Account Number' = 107 (8 detail records)		
Sum		$1,546.79
Medical Insurance & Exp		
Summary for 'Account Number' = 108 (26 detail records)		
Sum		$6,929.52
Guest Speaker Disbursemen		
Summary for 'Account Number' = 109 (5 detail records)		
Sum		$1,748.00
Guest Speaker Expense		
Summary for 'Account Number' = 110 (1 detail record)		
Sum		$42.75
Church Telephone		
Summary for 'Account Number' = 111 (7 detail records)		
Sum		$434.82

2005

Description	Account	Amount
Pastorium Telephone		
Summary for 'Account Number' = 112 (17 detail records)		
Sum		$3,490.65
Pastor's Discresionary Allow		
Summary for 'Account Number' = 113 (17 detail records)		
Sum		$2,414.26
Office Supplies		
Summary for 'Account Number' = 114 (3 detail records)		
Sum		$890.99
Church Supplies		
Summary for 'Account Number' = 115 (15 detail records)		
Sum		$1,147.18
Auto Expense		
Summary for 'Account Number' = 116 (78 detail records)		
Sum		$8,302.39
Advertising		
Summary for 'Account Number' = 117 (4 detail records)		
Sum		$336.03
Missions		
Summary for 'Account Number' = 118 (4 detail records)		
Sum		$5,913.38
Postage		
Summary for 'Account Number' = 119 (3 detail records)		
Sum		$83.44
Capital Improvement		
Summary for 'Account Number' = 123 (3 detail records)		
Sum		$3,000.00
Hoag Road Taxes		
Summary for 'Account Number' = 132 (3 detail records)		
Sum		$1,788.16
Miscellaneous		
Summary for 'Account Number' = 140 (17 detail records)		
Sum		$3,878.91
Bank Expense		
Summary for 'Account Number' = 141 (8 detail records)		
Sum		$538.40
Benevolence		
Summary for 'Account Number' = 142 (4 detail records)		
Sum		$3,473.75

2005

Description	Account	Amount
Music Ministry		
Summary for 'Account Number' = 143 (1 detail record)		
Sum		$1,812.58
Children's Ministry		
Summary for 'Account Number' = 144 (2 detail records)		
Sum		$444.58
Television Ministry		
Summary for 'Account Number' = 147 (9 detail records)		
Sum		$8,145.95
Transfer Funds		
Summary for 'Account Number' = 149 (4 detail records)		
Sum		$1,670.00
Grand Total		$128,868.39

FOX33 WFXV·UTICA·ROME
abc 20
upn 53 WPNY UTICA
5956 Smith Hill Road (315) 797-5220
Utica, NY 13503 (315) 797-5222 Fax

AGENCY..... MEDIA PARTNERS GROUP
ADVERTISER..... NEW TESTIMENT CHURCH
TO BE LOGGED AS. NEW TESTIMENT/PAID P.
ORDER DATE..... 02/08/06
CONTRACT NUMBER. 2744
REVISION DATE... 02/08/06
REVISION NUMBER. 00
ORDER START..... 02/12/06
ORDER END..... 09/24/06
BILLING PERIOD.. STANDARD
AGENCY - ADV #.. 0296-0739
SALESPERSON..... GOOD, KEITH - AGENCY
SALES OFFICE.... AGENCY
RATE CARD.
AGENCY ESTIMATE.
TOTAL OCCASIONS. 40
BUYER NAME.

MEDIA PARTNERS GROUP
~~200~~ MAIN ST.
NY MILLS, NY
WALT MORRISSEY
13417

ITEM	BROADCAST DATES		SPOTS		LENGTH	SCHEDULE	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY	TOTAL	RATE/PLANCY
A	02/12/06-03/26/06		5		30:00	10:00A-10:30A							1	1	7	175.00
B	02/12/06-03/26/06		5		30:00	07:30A-08:00A							1	1	7	50.00
C	04/02/06-09/24/06		5		30:00	07:30A-08:00A							1	1	26	175.00

Feb-Mar

CONTRACT/CONFIRMATION

MONTH	DOC.	RATE	EXTENSION
FEB	3	175.00	525.00
	3	50.00	150.00
GROSS			675.00
NET			573.75
MAR	4	175.00	700.00
	4	50.00	200.00
GROSS			900.00
NET			765.00
APR	5	175.00	875.00
GROSS			875.00
NET			743.75
MAY	4	175.00	700.00
GROSS			700.00
NET			595.00
JUNE	4	175.00	700.00
GROSS			700.00
NET			595.00
JULY	5	175.00	875.00
GROSS			875.00
NET			743.75
AUG	4	175.00	700.00
GROSS			700.00
NET			595.00
SEPT	4	175.00	700.00
GROSS			700.00
NET			595.00
GROSS AMOUNT			6,125.00
AGENCY COMM.			918.75
DISCOUNT TOTAL			5,206.25
CONTRACT TOTAL			5,206.25

*INDICATES LINE ITEM REVISION

ACCEPTED-AGENCY/ADVERTISER DATE ACCEPTED-STATION DATE

FOX 33 WFXV·UTICA·ROME
abc 20
upn 53 WPNY UTICA
5956 Smith Hill Road (315) 797-5220
Utica, NY 13503 (315) 797-5222 Fax

AGENCY.....MEDIA PARTNERS GROUP
ADVERTISER.....NEW TESTIMENT CHURCH
TO BE LOGGED AS.NEW TESTIMENT/PAID P.
ORDER DATE.....02/08/06
CONTRACT NUMBER.2745
REVISION DATE...02/08/06
REVISION NUMBER.00
ORDER START.....10/01/06
ORDER END.....09/30/07
BILLING PERIOD..STANDARD
AGENCY - ADV #..0296-0739
SALESPERSON.....GOOD,KEITH - AGENCY
SALES OFFICE....AGENCY
RATE CARD.....
AGENCY ESTIMATE.
TOTAL OCCASIONS. 53
BUYER NAME.....

MEDIA PARTNERS GROUP
200 MAIN ST.
NY MILLS,NY
WALT MORRISSEY
13417

ITEM	BROADCAST DATES				LENGTH	SCHEDULE	BROADCAST PATTERN MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY OCC.	TOTAL OCC.	RATE/PLAN
A	10/01/06-09/30/07		5		30:00	10:00A-10:30A							1	1	53	200.00

I year
Oct 06 - Sept 07
10Am

INDICATES LINE ITEM REVISION

MONTH	OCC.	RATE	EXTENSION
OCT	5	200.00	1,000.00
GROSS			1,000.00
NET			850.00
NOV	4	200.00	800.00
GROSS			800.00
NET			680.00
DEC	5	200.00	1,000.00
GROSS			1,000.00
NET			850.00
JAN	4	200.00	800.00
GROSS			800.00
NET			680.00
FEB	4	200.00	800.00
GROSS			800.00
NET			680.00
MAR	4	200.00	800.00
GROSS			800.00
NET			680.00
APR	5	200.00	1,000.00
GROSS			1,000.00
NET			850.00
MAY	4	200.00	800.00
GROSS			800.00
NET			680.00
JUNE	4	200.00	800.00
GROSS			800.00
NET			680.00
JULY	5	200.00	1,000.00
GROSS			1,000.00

CONTRACT/CONFIRMATION

ACCEPTED-AGENCY/ADVERTISER DATE ACCEPTED STATION DATE

FOX 33 WFXV·UTICA·ROME
abc 20
upn 53 WPNY UTICA
5956 Smith Hill Road (315) 797-5220
Utica, NY 13503 (315) 797-5222 Fax

AGENCY.....MEDIA PARTNERS GROUP
ADVERTISER.....NEW TESTIMENT CHURCH
TO BE LOGGED AS.NEW TESTIMENT/PAID P
ORDER DATE.....02/08/06
CONTRACT NUMBER.2745
REVISION DATE....02/08/06
REVISION NUMBER.00
ORDER START.....10/01/06
ORDER END.....09/30/07
BILLING PERIOD..STANDARD
AGENCY - ADV #..0296-0739
SALESPERSON.....GOOD,KEITH - AGENCY
SALES OFFICE....AGENCY
RATE CARD.....
AGENCY ESTIMATE.
TOTAL OCCASIONS. 53
BUYER NAME.....

MEDIA PARTNERS GROUP
200 MAIN ST.
NY MILLS,NY
WALT MORRISSEY
13417

INDICATES LINE ITEM REVISION

MONTH	OCC.	RATE	EXTENSION
NET.....			850.00
AUG	4	200.00	800.00
GROSS.....			800.00
NET.....			680.00
SEPT	5	200.00	1,000.00
GROSS.....			1,000.00
NET.....			850.00

ITEM	BROADCAST DATES	PLAN	SECT	CLASS	LENGTH	SCHEDULE	BROADCAST PATTERN MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY OCC.	TOTAL OCC.	RATE/PLAN

CONTRACT/CONFIRMATION

GROSS AMOUNT..	10,600.00
AGENCY COMM....	1,590.00
DISCOUNT TOTAL.	9,010.00
CONTRACT TOTAL.	9,010.00

ACCEPTED-AGENCY/ADVERTISER DATE ACCEPTED-STATION DATE