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 FCC - MAILROOM



PORT OF FAITH CHAPEL INC DBA:  
 INTERNATIONAL CHRISTIAN CENTRE

101 Indigo Drive/Mail to: P. O. Box 9655/ Daytona Beach, Florida 32120  
 Phone (386) 253-2484/ Fax (386) 253-6101  
[www.jerrybarnard.org](http://www.jerrybarnard.org)

*"Touching A Hurting World With Hope & Healing"*

October 26, 2006

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

**Re: Petition for Exemption from Closed Captioning Requirements – Section 79.1(f)**

To Whom It May Concern:

Port of Faith Chapel Inc., AKA International Christian Centre, is a non-profit religious organization located at 101 Indigo Dr., Daytona Beach, Florida 32114. The mission of the Church is to reach people for the Lord Jesus Christ and develop them into disciples.

The Church produces a weekly thirty (30) minute program using volunteer services of Church members. The Sunday morning Worship service is videotaped and then edited down to meet time requirements. The program airs on the Sky Angel Satellite System and the TCT Network.

For the reasons set forth below, Port of Faith Chapel requests an undue burden exemption from closed captioning rules for "Hope & Healing" television program pursuant to section 79.1(f) of the Commission's rules.

**Our Attempt to Conform and the Cost of Closed Captions**

We were informed that to continue airing our program we needed to close caption each weekly program. We researched the cost to purchase equipment for that purpose and found it to be from \$4,000 to \$8,000. In addition, hiring a part-time technical person at \$300 to \$500 per week was prohibitive.

May 2006 we began to comply with the Closed Captioning rule by finding the most inexpensive outside source available. Attached is a current invoice from the Media Images Inc. The cost is such an added burden to our monthly Church expense that on October 26, 2006 we notified the Sky Angel Satellite System that we would have to cease programming with them as of November 1, 2006. They informed us of the exemption rule and therefore we are now submitting this application.

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### **Impact on the Operation of the Program Provider**

This added cost jeopardizes our ability to continue as a programmer. To have Closed Captions added on the program is 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 by many shut-ins, those in prison and nursing facilities, as well as the community at large. These costs would prohibit the church from airing the program thus altering the church's ability to accomplish its mission.

### **Financial Resources of the Program Provider**

Port of Faith Chapel Inc. is a 501 C-3 organization (see financial statements attached). We have not found any way to divert funds from other areas for this purpose. Captioning assistance is not available from the television station.

### **Type of Operations of the Program Provider**

Our focus is on teaching the Bible, encouraging and building up people to face the every day challenges of life. We assist the poor, homeless, and prison population of our community. We are very active in helping the senior citizens of our community.

### **Other Factors**

The Petitioner believes the local non-news exemption to the Closed Captioning rules also applies to the "Hope & Healing" program. The program is not news, and does 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.

Port of Faith Chapel, Inc.  
Statement of Assets, Liabilities and Fund Balance  
As of December 31, 2005

	Dec 31, 05
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Bank-ICC Outreach	302.75
Bank-ICC Savings	343.28
Bank - ICC Checking	1,761.68
Total Checking/Savings	2,407.71
Total Current Assets	2,407.71
Fixed Assets	
Building & Building Improvement	1,860,337.00
Land & Land Improvements	5,129.05
Total Fixed Assets	1,865,466.05
Other Assets	
Accumulated Depreciation	-94,856.00
Furniture & Equipment	
Television	47,768.65
Furniture & Equipment - Other	12,456.19
Total Furniture & Equipment	60,224.84
Total Other Assets	-34,631.16
<b>TOTAL ASSETS</b>	<b>1,833,242.60</b>
<b>LIABILITIES &amp; FUND BALANCE</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Finance Costs	-294.90
Total Accounts Payable	-294.90
Other Current Liabilities	
Accounts Payable	12,000.00
Total Other Current Liabilities	12,000.00
Total Current Liabilities	11,705.10
Long Term Liabilities	
Note Pay-Build-Min of the W...	314,393.44
Note Payable-Building-W. T...	1,292,379.33
Total Long Term Liabilities	1,606,772.77
Total Liabilities	1,618,477.87
Fund Balance	
Retained Earnings	222,679.79
Net Income	-7,915.06
Total Fund Balance	214,764.73
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>1,833,242.60</b>

Port of Faith Chapel, Inc.  
Profit & Loss  
January through December 2005

	Jan - Dec 05
<b>Income</b>	
Building Fund Contributions	60,034.31
Contributions - other	26,602.40
JBM Mail	1,500.00
Miscellaneous Revenue	1.45
Mission's Income	35,133.33
Television Ministry Contrib	18,004.63
Tithes & Offerings	347,544.87
<b>Total Income</b>	<b>488,820.99</b>
<b>Expense</b>	
Advertising	1,312.20
Automobile Expense	
Insurance	2,339.03
Automobile Expense - Other	8,376.60
<b>Total Automobile Expense</b>	<b>10,715.63</b>
Bank Service Charges	
Deposit Correction	1,052.12
Bank Service Charges - Other	2,136.61
<b>Total Bank Service Charges</b>	<b>3,188.73</b>
Benevolence	695.00
Depreciation	52,232.00
Dues & Subscriptons	24.95
Finance Charges	109.81
Honorariums & Guest Speakers	
Guest Speakers Travel Expense	2,095.55
Hotel Expense	2,320.47
Honorariums & Guest Speakers - Ot...	15,326.00
<b>Total Honorariums &amp; Guest Speakers</b>	<b>19,742.02</b>
Housing Allowances	77,615.00
Interest Expense	134,898.47
Licenses/Permits	318.00
Maintenance	
Building Renewal	936.55
Properties	8,047.15
Maintenance - Other	0.00
<b>Total Maintenance</b>	<b>8,983.70</b>
Media Expense	13,700.17
Missions	37,644.63
Office Supplies	572.65
Postage	2,045.24
Printing	6,549.30
Professional Fees	12,492.96
Programs	
Book Nook	7.48
Children's Ministry	238.78
DAYTONA 500	1,801.20
ICC Food Function	6,450.62
Ministry Meeting Expense	1,998.98
Miscellaneous	220.00
Scholarship Program	1,046.00
Youth Ministry	105.09
<b>Total Programs</b>	<b>11,868.15</b>
Property & Casualty Insurance	2,147.10
Radio Expense	2,175.00
Rental	
Equipment	15,393.89
Rental - Other	686.83
<b>Total Rental</b>	<b>16,080.72</b>

See Accountants' Compilation Report

	<u>Jan - Dec 05</u>
Repairs	
Equipment	1,049.39
Repairs - Other	<u>268.00</u>
Total Repairs	1,317.39
Salaries & Wages	
Life Insurance	2,973.68
Medical	9,523.04
Salaries & Wages - Other	<u>10,300.00</u>
Total Salaries & Wages	22,796.72
Supplies	
Facility	382.86
Ministry	626.74
Office	100.69
Supplies - Other	<u>165.00</u>
Total Supplies	1,275.29
Telephone	10,697.87
Travel & Expense	4,099.34
Uncategorized Expenses	0.00
Utilities	
Electric	29,416.37
Garbage	600.00
Gas	2,777.09
Water	<u>8,644.55</u>
Total Utilities	41,438.01
Total Expense	<u>496,736.05</u>
Net Income	<u><u>-7,915.06</u></u>

Media Images Inc.  
 4991 Transamerica Dr.  
 Columbus, OH 43228  
 Phone: (614) 410-3000  
 Fax: (614) 410-3001  
 Federal Tax Id: 31-1588648  
 www.mediaimages.com



# MEDIA IMAGES

Invoice Number 100883

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Port of Faith Chapel  
 Bill To: Carlyn Duckworth  
 101 Indigo Dr.  
 Daytona Beach, FL 32114

## Invoice

Invoice Date		Job Name		Job Number	
10/20/2006		Captioning - 10/19/06			
Terms		Purchase Order No.			
NET 10					
Quantity	Description	Disc. From List	Unit Price	Amount	
	10/19/2006 Our Work Order # 12020				
2.00 Unit	Captioning Service - 30 Minute Program	10%	167.00	334.00	
1.00 Unit	30 Min Betacam SP Dub	34%	32.00	32.00	
1.00 Unit	30 Min Betacam SP Dub	34%	32.00	32.00	
1.00 Unit	Shipping & Handling - Client Account		7.00	7.00	
			Subtotal	405.00	
			Tax	0.00	
			Invoice Total	405.00	

DELINQUENCY CHARGES OF 1.5% PER MONTH WILL BE ADDED TO ALL INVOICES NOT PAID IN 30 DAYS  
 TITLE TO ALL MATERIALS COVERED BY THIS INVOICE IS TO REMAIN IN THE NAME OF MEDIA IMAGES INC. UNTIL FULLY PAID