



Kingdom Productions
123 S. Main St., Suite 210
Royal Oak, MI 48087

Invoice

Bill To:
Life Christian Church
3193 Rochester Rd.
Troy, MI 48083-5449

Invoice #: 2093
Invoice Date: 01/28/08
Client:
Project:
Terms: Due on receipt

Description	Hours/Qty.	Rate	Amount
Editing for I Will, I Will, I Will		1,650.00	1,650.00
Editing for I Know, I Know, I Know		1,650.00	1,650.00
		0.00	0.00
		0.00	0.00
Total			\$3,300.00
Balance Due			\$3,300.00



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Invoice #: 2095
Invoice Date: 02/06/08
Client:
Project:
Terms: Due on receipt

Description	Hours/Qty.	Rate	Amount
Graphics, Artwork, for CHTL Onesheet		330.00	330.00
Total			\$330.00
Balance Due			\$330.00



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Bill To:
DaVinci Selectwork
Attn: Adrienne Wilson
900 Tower Dr. 6th Floor
Troy, MI 48038

Invoice #: 2092
Invoice Date: 01/21/08
Client: Burt
Project:
Terms: Net 30

Description	Hours/Qty.	Rate	Amount
Editing for Your 2nd Wind		1,650.00	1,650.00
Editing for Me, Me, Me		1,650.00	1,650.00
Cameraman on 12/30/07		60.00	60.00
Cameraman on 1/6/08		60.00	60.00
		Total	\$3,420.00
		Balance Due	\$3,420.00



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Bill To:
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Invoice #: 2086
Invoice Date: 12/19/07
Client:
Project: Home Shoot
Terms: Due on receipt

Description	Hours/Qty.	Rate	Amount
Come Home to Life Home Shoot		2,374.28	2,374.28
		Total	\$2,374.28
		Balance Due	\$2,374.28



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Invoice #: 2082
Invoice Date: 12/06/07
Client:
Project:
Terms: Due on receipt

Description	Hours/Qty.	Rate	Amount
Editing Show - 11/11		1,650.00	1,650.00
Editing Show - 11/18		1,650.00	1,650.00
Cameraman- 11/11	2	60.00	120.00
Cameraman- 11/18	2	60.00	120.00
Total			\$3,540.00
Balance Due			\$3,540.00



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Bill To:
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Invoice #: 2039
Invoice Date: 09/10/07
Project: Television Production
Terms: Due on receipt

Description	Rate
Week of August 20, 2007-- Filmed Sunday Week of August 27, 2007-- Filmed Sunday	6,500.00
<hr/>	Total \$6,500.00
	Balance Due \$6,500.00



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Bill To:
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Invoice #: 2066
Invoice Date: 11/02/07
Client:
Project:
Terms: Due on receipt

Description	Hours/Qty.	Rate	Amount
Editing Show- 10/15		1,650.00	1,650.00
Editing Show- 10/22		1,650.00	1,650.00
Cameraman- 10/15	2	60.00	120.00
Cameraman- 10/22	2	60.00	120.00
		Total	\$3,540.00
		Balance Due	\$3,540.00



3193 Rochester Road
Troy, MI 48083
248.689.9922
248.689.1954 fax

LifeChristian.com • troy@lifechristian.com



Affidavit

State of Michigan
County of Dakland

On this 16 day of April, 2008, personally appeared James M. Boyd who having been first duly sworn depose and say:

I, James M. Boyd, Executive Producer of Come Home To Life (CHTL) a Life Christian Church religious television program, do hereby make the following statements of fact:

1. In 2007 we received donations for the CHTL program in the amount of \$146,898.00. Our expenses in 2007 were in the amount of \$250,078.10 for a net loss in 2007 of \$103,180.10. In the first three months of 2008 we have received donations in the amount of \$16,237.50 with our expenses in this amount of time for 2008 totaling \$37,318.64 for a net loss in the first quarter of 2008 in the amount of \$21,081.14.
2. CHTL is completely funded by sponsors and donations. You will see in the attached exhibits that we received \$82,000.00 in sponsor funds in December of 2007. However, \$70,000.00 of that amount is a restricted donation and designated to be spent on production and air-time in the amount of \$4,000.00 per month (maximum). We have another sponsor who is giving \$4,000.00 per month for production costs and air-time. With both of these sponsors, our current budget per month is \$8000.00 for production and air-time expenses.
3. CHTL has cut back on air-time and production due to severe financial burdens. We were airing twice per week since we started in first quarter of 2007, however we cut back to airing only once per week in March of 2008. We also cut back for the months of January thru April of 2008 to re-run our programs and reduce our cost of production. We continued to tape Sunday mornings and complete tasks necessary for upcoming production, but held back on producing (editing) the shows during this time frame.
4. CHTL does not pay guests/pastors on show for appearances to keep costs to a minimum.
5. It would be an undue financial burden for CHTL to close caption its programming due to the fact that expenses are already exceeding income. CHTL will need to cut back even further and potentially be forced to cancel programming all together.
6. CHTL has received a number of quotes for close captioning and the average cost for close captioning is \$300.00 per show. This would further add to our expense deficit in the amount of \$1200.00 per month even if we only remained at the current once per week format. If we were to return to our twice per week

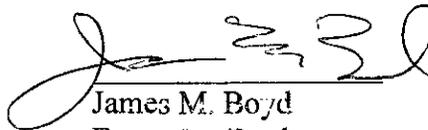


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- 7. arrangement (as is our ministry's goal) the cost of closed captioning would be \$2,400 per month or 30% of our monthly budget.
- 3. CHTL has received cost estimates for close captioning equipment that averaged \$8000.00 of capital expense to do close captioning in-house and CHTL would have to pay someone to perform the tasks every week for us. The cost of a hired staff member to perform the close captioning work during the week would be approximately \$180 per week for time spent. This is not a financially viable option for the program.
- 9. CHTL has sought out free captioning from both our production company and station. CHTL has also pursued grants and sought funds from the church general account. All of these attempts at finding alternative funding have proved fruitless.

All information provided to the FCC through our attorney is truthful and accurate to the best of my knowledge.

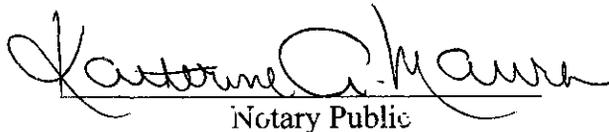


James M. Boyd
Executive Producer

I, Katherine A. Maurer, a Notary Public of the County and State aforesaid, hereby certify that James M. Boyd personally known to me to be the affiant in the foregoing affidavit, personally appeared before me this day and having been by me duly sworn deposes and says that the facts set forth in the above affidavit are true and correct.

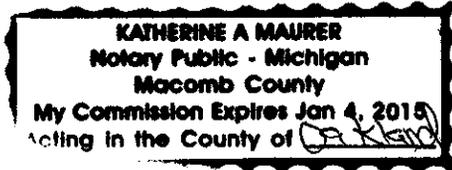
Witness my hand and official seal this the 16 day of April, 2008.

(SEAL)


Notary Public

My Commission expires:

1 / 4 / 2015





TV Ministry
Statement of Donations and Expenses
Three Month Period Ended March 31, 2008

	Actual			Total	Projected Apr-Dec
	January	February	March		
Donations	5,770.50	4,940.00	5,527.00	16,237.50	
Expenses					
Production costs (Note 2)	-	-	-	-	36,000.00
Lighting and set design	-	-	-	-	
Pre-production costs	-	-	-	-	
Editing	9,900.00	-	-	9,900.00	
Captioning	375.00	750.00	-	1,125.00	
Marketing	-	1,492.00	-	1,492.00	
Equipment	-	-	-	-	
Camera man	240.00	-	-	240.00	
Home Shoots	2,374.28	-	-	2,374.28	
Office and printing	-	-	-	-	
WADL TV 38 (Note 3)	12,800.00	(600.00)	2,400.00	14,600.00	23,400.00
Food	247.55	-	-	247.55	
Interest expense - loan for TV Equipment			1,358.68	1,358.68	
Cash management fees				-	
Licensing				-	
Repairs and maintenance			1,200.00	1,200.00	
Conference fees		229.20	245.96	475.16	
Travel expenses			3,215.42	3,215.42	
Professional fees		505.55	585.00	1,090.55	
	25,936.83	2,376.75	9,005.06	37,318.64	59,400.00
Net	(20,166.33)	2,563.25	(3,478.06)	(21,081.14)	(59,400.00)

Note 1:

TV Ministry expenses are paid from a fund which is separated from that used by Life Christian Church. No payment is made to guests on the show for appearances.

Note 2: Projection based on \$4,000/month as discussed with the production company. Other costs associated with production have not been projected.

Note 3: Beginning March 2008, production was cut from two shows to one per week. Projection is based on the number of shows per month at a rate of \$600/show.

TV Ministry
Statement of Donations and Expenses
Year ended December 31, 2007

	Actual													
	January	February	March	April	May	June	July	August	September	October	November	December	Total	
Donations	3,400.00	1,800.00	3,000.00	2,120.00	9,370.00	3,085.00	4,420.00	6,940.00	4,580.00	21,196.00	5,088.00	82,099.00	146,898.00	100%
Expenses														
Production costs	-	-	15,015.00	13,775.00	12,849.99	13,250.00	13,250.00	19,750.00	6,500.00	6,500.00	-	-	100,889.99	40%
Lighting and set design	-	2,650.00	11,200.00	3,450.00	-	375.00	-	-	-	-	-	-	17,675.00	7%
Pre-production costs	8,000.00	9,250.00	-	-	-	-	-	-	-	-	-	-	17,250.00	7%
Editing	-	-	-	-	-	-	-	-	-	6,600.00	6,600.00	3,300.00	16,500.00	7%
Captioning	-	-	-	-	-	1,875.00	375.00	2,625.00	750.00	1,500.00	3,000.00	375.00	10,500.00	4%
Marketing	-	500.00	1,500.00	2,900.00	-	-	-	-	-	751.98	-	-	5,651.98	2%
Equipment	-	4,936.70	1,005.94	-	-	-	-	-	-	-	-	-	5,942.64	2%
Camera man	-	-	-	-	-	-	-	-	-	240.00	480.00	240.00	960.00	0%
Home Shoots	-	-	-	-	-	-	-	-	-	705.48	-	-	705.48	0%
Office and printing	-	-	-	300.00	-	-	-	-	-	75.00	-	-	375.00	0%
WADL TV 38	-	-	-	4,200.00	5,600.00	6,300.00	1,300.00	13,700.00	7,100.00	6,400.00	8,000.00	-	52,600.00	21%
Food	-	-	-	-	-	-	-	-	-	-	-	-	-	0%
Interest expense - loan for TV Equipment	747.05	840.61	776.96	765.73	-	1,497.52	731.65	-	720.15	-	708.58	-	6,788.25	3%
Cash management fees	437.50	-	9,562.09	-	-	-	-	-	-	-	-	-	9,999.59	4%
Licensing	-	1,400.00	855.00	-	-	-	-	-	-	-	-	-	2,255.00	1%
Repairs and maintenance	-	-	190.62	-	-	227.90	-	-	-	-	-	-	418.52	0%
Conference fees	-	-	-	-	-	-	-	-	-	-	-	-	-	0%
Travel expenses	-	-	-	-	-	-	-	-	-	-	-	-	-	0%
Professional fees	1,500.00	-	-	-	-	-	-	66.65	-	-	-	-	1,566.65	1%
	10,684.55	19,577.31	40,105.61	25,390.73	18,449.99	23,525.42	15,656.65	36,141.65	15,070.15	22,772.46	18,788.58	3,915.00	250,078.10	100%
Net	(7,284.55)	(17,977.31)	(37,105.61)	(23,270.73)	(9,079.99)	(20,440.42)	(11,236.65)	(29,201.65)	(10,490.15)	(1,576.46)	(13,700.58)	78,184.00	(103,180.10)	

Note:
TV Ministry expenses are paid from a fund which is separated from that used by Life Christian Church.
No payment is made to guests on the show for appearances.