



615 Transmitter Road
Panama City, FL 32401
850-785-4097

Case ID #
CGB-CC-1252

September 6, 2012

Office of the Secretary

Federal Communications Commission

Attention: Disability Rights Office, Room 3-B431

9300 East Hampton Dr.

Capitol Heights, MD 20743

Re: Petition for exemption from the Closed Captioning Rules

Enclosure (1) Springfield Community Church Supporting Documentation

Thank you for your Letter of Response dated 08 August 2012 and the opportunity for Springfield Community Church to resubmit our petition for exemption from the Closed Caption requirement for the program "Living Word of Faith" television broadcast aired live on the local WJHG-TV Channel 7 television network. Please see the enclosures for our providing the additional documentation requested.

As explained in our initial letter of petition, closed captioning would result in an added financial hardship on our Church. Our sole video programming distributor, WJHG-TV, currently has the capability of this service at a yearly cost of approximately \$7,800.00. Please see enclosed our email notification from the local television station advising us of the cost for providing the closed-captioning service at each of our broadcasts.

Springfield Community Church's "Living Word of Faith" broadcast is a local live, non-news, non-repeat broadcast containing a live sermon, singing and music which are not pre-recorded and is solely intended for the spiritual benefit of the local public interest.

We respectfully request, as further demonstrated by the attachments provided, the commission grant a waiver of the closed captioning requirement to Springfield Community Church.

Respectfully submitted,

Reverend Donnie B. Jackson

Pastor, Springfield Community Church

Received & Inspected

SEP 10 2012

FCC Mail Room

Case ID
CGB-CC-1252

From: Jon McKee
To: Jennifer Fairbanks ; Springfield Community Church
Sent: Friday, August 31, 2012 10:57 AM
Subject: RE: Springfield Community Church

Received & Inspected

SEP 10 2012

FCC Mail Room

Hi,

I sent a quote some time ago for \$150 a show.
No set up or associated fees with the \$150 per show.
Just let me know if you need any additional information.
Thanks and have a Great Afternoon,

Jon McKee Office: (850) 230-5278
 Operations Manager Fax: (850) 233-6647



WKMG-TV NewsChannel 7 8196 Front Beach Road Panama City Beach, Florida 32407
 Headlines  Argument Between Two Homeless Men Leads to Stabbing

Springfield Community Church Quarterly Financial Summary
April - June 2012

Case ID
CGB-CC-1252

Beginning Balance April 1, 2012	\$	28,988.76
 <u>INCOME</u>		
Campmeeting	\$	4,424.49
Rental Income	\$	3,202.00
Telecast Sponsors	\$	1,625.00
Tithes & Offerings	\$	79,077.28
TOTAL INCOME:	\$	88,328.77
 <u>EXPENSES</u>		
Advertising	\$	596.40
Auto Expenses (Insurance, Fuel and Maintenance)	\$	4,467.79
Bank Charges (Checks and Deposit Books etc.)	\$	191.84
Fellowship Hall Expenses	\$	1,438.17
Campmeeting	\$	5,456.98
Church Supplies and Cleaning	\$	6,333.56
Decorating	\$	-
Flower Fund	\$	447.00
Insurance / Property Taxes / Licenses	\$	13,997.14
Ministerial Salaries	\$	7,150.00
Missions (The Needy, Mission Field, Prison Ministry)	\$	2,688.55
Payroll Expenses / Salaries	\$	7,417.08
Repairs & Maintenance	\$	8,129.84
Retirement Funds	\$	1,140.00
Special Occasions (Gifts, Special Events, Love Offerings, etc.)	\$	880.43
Telecast	\$	9,100.00
Utilities (Electric, Gas, Water, Phone)	\$	15,110.77
Property in Lynn Haven (Property taxes, etc.)	\$	-
 Transfer to Money Market Account	 \$	 7,899.00
TOTAL EXPENSES:	\$	92,444.55
NET INCOME or LOSS:	\$	(4,115.78)
 Pre-School Income:	 \$	 39,020.25
Pre-School Expenses (Insurance, Salaries, Supplies, Utilities etc.)	\$	35,124.96

Received & Inspected
SEP 10 2012
FCC Mail Room

Springfield Community Church Account Balances As Of June 30, 2012

Accounts at SunTrust Bank

General Fund Account	\$	24,872.98
Money Market Account	\$	45,356.09
Church Building Fund Account	\$	7,840.73
Museum Account	\$	792.22
Preschool Account	\$	54,839.99
Preschool Building Fund Account	\$	864.33
Youth Account	\$	1,407.13
Sunday School Account	\$	16,834.38
Pre- School CD (At Hancock Bank)	\$	10,238.20
 OVERALL TOTAL:	 \$	 163,046.05

Springfield Community Church Quarterly Financial Summary
January - March 2012

Case ID
CGB-CC-1252

Beginning Balance January 1, 2012	\$	28,761.51
 <u>INCOME</u>		
Rental Income	\$	3,978.00
Telecast Sponsors	\$	1,395.00
Tithes & Offerings	\$	82,628.78
TOTAL INCOME:	\$	88,001.78
 <u>EXPENSES</u>		
Advertising	\$	555.60
Auto Expenses (Insurance, Fuel and Maintenance)	\$	2,388.40
Bank Charges (Checks and Deposit Books etc.)	\$	34.00
Fellowship Hall Expenses	\$	7,416.47
Campmeeting	\$	-
Church Supplies and Cleaning	\$	5,760.16
Decorating	\$	-
Flower Fund	\$	253.00
Insurance / Property Taxes / Licenses	\$	13,348.48
Ministerial Salaries	\$	7,150.00
Missions (The Needy, Mission Field, Prison Ministry)	\$	2,464.18
Payroll Expenses / Salaries	\$	7,417.09
Repairs & Maintenance	\$	9,084.26
Retirement Funds	\$	1,140.00
Special Occasions (Gifts, Special Events, Love Offerings, etc.)	\$	2,137.90
Telecast	\$	5,380.00
Utilities (Electric, Gas, Water, Phone)	\$	15,345.99
Property in Lynn Haven (Property taxes, etc.)	\$	-
 Transfer to Money Market Account	 \$	 7,899.00
TOTAL EXPENSES:	\$	87,774.53
 NET INCOME or LOSS:	 \$	 227.25
 Pre-School Income:	 \$	 39,297.44
Pre-School Expenses (Insurance, Salaries, Supplies, Utilities etc.)	\$	34,750.00

Received & Inspected

SEP 10 2012

FCC Mail Room

Springfield Community Church Account Balances As Of March 31, 2012

Accounts at SunTrust Bank

General Fund Account	\$	28,988.76
Money Market Account (Purchased Br. Donnie a new car this quarter)	\$	37,453.09
Church Building Fund Account	\$	7,190.73
Museum Account	\$	792.14
Preschool Account	\$	50,944.70
Preschool Building Fund Account	\$	864.25
Youth Account	\$	1,843.70
 Pre- School CD (At Hancock Bank)	 \$	 10,233.88
OVERALL TOTAL:	\$	138,311.25

Springfield Community Church Quarterly Financial Summary
October - December 2011

Case ID
CGB-CC-1252

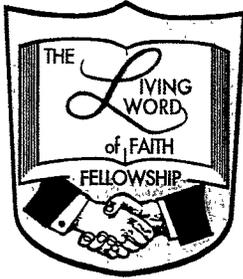
Beginning Balance October 1, 2011	\$	34,133.82
 <u>INCOME</u>		
Rental Income	\$	4,612.50
Telecast Sponsors	\$	1,050.00
Tithes & Offerings	\$	72,789.91
TOTAL INCOME:	\$	78,452.41
 <u>EXPENSES</u>		
Advertising	\$	622.11
Auto Expenses (Insurance, Fuel and Maintenance)	\$	3,754.86
Bank Charges (Checks and Deposit Books etc.)	\$	4.50
Fellowship Hall Expenses	\$	1,291.59
Campmeeting	\$	-
Church Supplies and Cleaning	\$	6,814.68
Decorating	\$	419.20
Flower Fund	\$	184.00
Insurance / Property Taxes / Licenses	\$	10,570.96
Ministerial Salaries	\$	7,205.00
Missions (The Needy, Mission Field, Prison Ministry)	\$	2,373.19
Payroll Expenses / Salaries	\$	7,362.08
Repairs & Maintenance	\$	1,674.37
Retirement Funds	\$	1,140.00
Special Occasions (Gifts, Special Events, Love Offerings, etc.)	\$	5,771.48
Telecast	\$	8,025.00
Utilities (Electric, Gas, Water, Phone)	\$	16,524.35
Property in Lynn Haven (Property taxes, etc.)	\$	2,188.35
 Transfer to Money Market Account	 \$	 7,899.00
TOTAL EXPENSES:	\$	83,824.72
NET INCOME or LOSS:	\$	(5,372.31)
 Pre-School Income:	 \$	 33,342.68
Pre-School ELC Due for December:	\$	2,600.00
Pre-School Expenses (Insurance, Salaries, Supplies, Utilities etc.)	\$	34,189.50

Received & Inspected
SEP 10 2012
FCC Mail Room

Springfield Community Church Account Balances As Of December 31, 2011

Accounts at SunTrust Bank

General Fund Account	\$	28,761.51
Money Market Account	\$	54,914.29
Church Building Fund Account	\$	6,458.87
Museum Account	\$	791.98
Preschool Account	\$	46,397.26
Preschool Building Fund Account	\$	864.17
Youth Account	\$	988.53
 Pre- School CD (At Hancock Bank)	 \$	 10,233.88
OVERALL TOTAL:	\$	149,410.49



OFFICERS

REV. E. H. HADDOCK, CHAIRMAN
REV. T. P. MARTIN, VICE-CHAIRMAN
REV. DONNIE JACKSON, SECRETARY/TREASURER

P.O. BOX 35308 PANAMA CITY, FLORIDA 32412

OFFICE PHONE (850) 747-7041 FAX (850) 747-7043. TOLL# 1-877-278-0054
EMAIL livingwo@bellsouth.net
FED. TAX ID# 59-5205643

Received & Inspected

SEP 10 2012

FCC Mail Room

August 20, 2012

To Whom It May Concern:

This is to inform you that The Living Word of Faith Fellowship, Inc. has nothing to do with the finances or responsibilities of the live TV Broadcast on Sunday mornings at 8 a.m. for Springfield Community Church. They are the sole ownership of the program broadcasted.

If you need any further information, please contact The Fellowship Office at (850) 747-7041 Monday thru Friday from 8-3.

Signed:

Rev. E. H. Haddock
Rev. E. H. Haddock, Chairman

Rev. T. P. Martin
Rev. T. P. Martin, Vice Chairman

Marilyn L. Grice NOTARY

8/20/12



Springfield Community Church
 Transaction Detail By Account
 July 2011 through August 2012

Case ID
 GGB-CC-1252

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
General Fund Income									
Television Sponsors									
Deposit	7/27/2011		Deposit	Deposit			SunTrust - Ge...	150.00	150.00
Deposit	9/29/2011		Deposit	Deposit			SunTrust - Ge...	300.00	450.00
Deposit	10/3/2011		Deposit	donation Gre...			SunTrust - Ge...	400.00	850.00
Deposit	10/31/2011		Deposit	Deposit			SunTrust - Ge...	150.00	1,000.00
Deposit	11/7/2011		Deposit	Deposit			SunTrust - Ge...	150.00	4,150.00
Deposit	12/20/2011		Deposit	Deposit			SunTrust - Ge...	150.00	1,300.00
Deposit	12/30/2011		Deposit	Arrow Pest			SunTrust - Ge...	200.00	1,500.00
Deposit	1/10/2012		Deposit	donation			SunTrust - Ge...	100.00	1,600.00
Deposit	1/24/2012		Deposit	Deposit			SunTrust - Ge...	370.00	1,970.00
Deposit	2/6/2012		Deposit	Deposit			SunTrust - Ge...	200.00	2,170.00
Deposit	2/29/2012		Deposit	Deposit			SunTrust - Ge...	250.00	2,420.00
Deposit	3/11/2012		Deposit	Deposit			SunTrust - Ge...	300.00	2,720.00
Deposit	3/26/2012		Deposit	Deposit			SunTrust - Ge...	25.00	2,745.00
Deposit	3/31/2012		Deposit	Deposit			SunTrust - Ge...	150.00	2,895.00
Deposit	4/10/2012		Deposit	Deposit			SunTrust - Ge...	325.00	3,220.00
Deposit	4/30/2012		Deposit	Deposit			SunTrust - Ge...	350.00	3,570.00
Deposit	5/14/2012		Deposit	Deposit			SunTrust - Ge...	375.00	3,945.00
Deposit	6/22/2012		Deposit	Deposit			SunTrust - Ge...	575.00	4,520.00
Deposit	7/10/2012		Deposit	Deposit			SunTrust - Ge...	400.00	4,920.00
Deposit	7/16/2012		Deposit	Deposit			SunTrust - Ge...	275.00	5,195.00
Deposit	8/6/2012		Deposit	Deposit			SunTrust - Ge...	200.00	5,395.00
Deposit	8/21/2012		Deposit	Deposit			SunTrust - Ge...	400.00	5,795.00
Deposit	8/27/2012		Deposit	Deposit			SunTrust - Ge...	130.00	5,925.00
Total Television Sponsors								5,925.00	5,925.00
Total General Fund Income								5,925.00	5,925.00
TOTAL								5,925.00	5,925.00

Received & Inspected
 SEP 10 2012
 FCC Mail Room

Springfield Community Church
 Register QuickReport
 June 30, 2011 through August 31, 2012

Case ID
 C.G.B-CC-1252

Type	Date	Num	Memo	Account	Clr	Split	Amount
WJHG TV-7							
Check	7/15/2011	11661	#938972	SunTrust - Genera...	X	Television Br...	(1,950.00)
Check	8/31/2011	11735	#946255	SunTrust - Genera...	X	Television Br...	(2,600.00)
Check	9/30/2011	11816	#972222	SunTrust - Genera...	X	Television Br...	(2,600.00)
Check	10/14/2011	11828	#9992806	SunTrust - Genera...	X	Television Br...	(1,950.00)
Check	10/14/2011	11832	#996965	SunTrust - Genera...	X	Television Br...	(75.00)
Check	11/4/2011	11871		SunTrust - Genera...	X	Television Br...	(75.00)
Check	11/11/2011	11887		SunTrust - Genera...	X	Television Br...	(75.00)
Check	11/18/2011	11902		SunTrust - Genera...	X	Television Br...	(3,250.00)
Check	12/16/2011	11947	Inv # 1031540	SunTrust - Genera...	X	Television Br...	(2,600.00)
Check	2/3/2012	12025	Inv # 1048994	SunTrust - Genera...	X	Television Br...	(2,600.00)
Check	3/31/2012	12124	Inv # 1086992	SunTrust - Genera...	X	Television Br...	(2,600.00)
Check	4/12/2012	12164	Inv # 1068897	SunTrust - Genera...	X	Television Br...	(3,250.00)
Check	6/8/2012	12277	Inv 1103716	SunTrust - Genera...	X	Television Br...	(2,600.00)
Check	6/22/2012	12308	Inv 1121486	SunTrust - Genera...	X	Television Br...	(3,250.00)
Check	8/3/2012	12380	Inv 1138905	SunTrust - Genera...		Television Br...	(2,600.00)
Check	8/17/2012	12409	Inv 1153624	SunTrust - Genera...		Television Br...	(1,950.00)
Total WJHG TV-7							(34,025.00)
TOTAL							(34,025.00)

Received & Inspected
 SEP 10 2012
 FCC Mail Room

 **Springfield
Community Church**

615 Transmitter Road
Panama City, FL 32401
850-785-4097

Case ID
CGB-CC-1252

September 6, 2012

To Whom It May Concern:

To the best of my knowledge the financial summaries along with the supporting documents submitted on behalf of Springfield Community Church to the Federal Communications Commission is accurate and truthful.

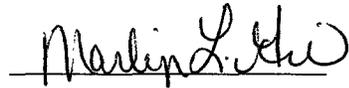

Reverend Donnie B. Jackson
Pastor, Springfield Community Church

Received & Inspected
SEP 10 2012
FCC Mail Room

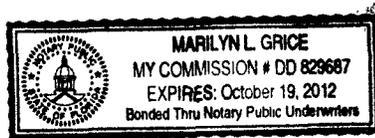
State of Florida

County of Bay

Subscribed and sworn before me this 6th day September of 2012.



Notary Public



Personally Known or

Produced ID