

**Victorious Living**  
3958 N Academy Blvd, Suite 115  
Colorado Springs, CO 80917

Received & Inspected

MAY 09 2013

CG Docket # 06-181

FCC Mail Room

April 30, 2013

Case Identifier: CGB-CC-1284

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

To whom it may concern:

Please give our petition further consideration. I have enclosed a response to your request dated April 02, 2013. Your letter refers to a bank statement from 2005. We were not in operation in 2005. Today is the first time we have sent any bank or financial information to the Federal Communications Commission. I think you may have us confused with another organization.

Please feel free to call me at 719-266-5554 if you have any questions.

Sincerely,



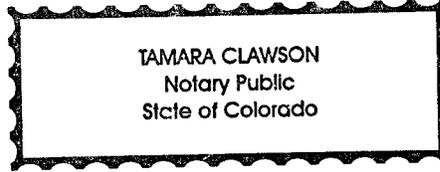
Karen Deskins



Subscribed and sworn to before me, this 30<sup>th</sup> <sup>April</sup> day of ~~January~~, 2013.

[Notary Seal:]

Tamara Clawson  
[signature of Notary]



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MAY 03 2013

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Tamara Clawson  
[typed name of Notary]

NOTARY PUBLIC

My commission expires: 06-12, 2016.

My Commission Expires:

6/12/2016

8:53 AM  
 04/30/13  
 Accrual Basis

**Victorious Living**  
**Profit & Loss**  
 January through December 2012

Received & Inspected

MAY 03 2013

Jan - Dec 12

FCC Mail Room

Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43440 · Gifts in Kind - Goods	70,229.23
Total 43400 · Direct Public Support	70,229.23
Total Income	70,229.23
Gross Profit	70,229.23
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	10.00
Total 60900 · Business Expenses	10.00
62100 · Contract Services	
62110 · Accounting Fees	485.83
62150 · Outside Contract Services	
62151 · Production	15,421.50
62152 · Bookkeeping/Adm.	9,450.00
Total 62150 · Outside Contract Services	24,871.50
Total 62100 · Contract Services	25,357.33
62800 · Facilities and Equipment	
62890 · Rent, Parking, Utilities	270.00
62892 · Camara & Vidio Equipment	3,903.30
62895 · Construction/Maintenance	5,153.34
Total 62800 · Facilities and Equipment	9,326.64
65000 · Operations	
65020 · Postage, Mailing Service	532.01
65030 · Printing and Copying	156.90
65040 · Supplies	2,010.05
65050 · Telephone, Telecommunication, Int	2,046.10
65061 · MiniDV Tapes	410.23
658090 · Bank Fees	75.94
Total 65000 · Operations	5,231.23
65100 · Other Types of Expenses	
65160 · Other Costs	-100.00
65176 · Credit Card Fees	551.50
65180 · Donation	9,972.75
65185 · Broadcasting	12,525.00
65190 · Volunteer Appreciation	195.74
Total 65100 · Other Types of Expenses	23,144.99
Total Expense	63,070.19
Net Ordinary Income	7,159.04
Net Income	7,159.04

8:52 AM  
04/30/13  
Accrual Basis

**Victorious Living**  
**Profit & Loss**  
January through April 2013

Received & Inspected

MAY 03 2013

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	Jan - Apr 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Direct Public Support	
43440 · Gifts in Kind - Goods	11,152.51
<b>Total 43400 · Direct Public Support</b>	<b>11,152.51</b>
<b>Total Income</b>	<b>11,152.51</b>
<b>Gross Profit</b>	<b>11,152.51</b>
<b>Expense</b>	
62100 · Contract Services	
62110 · Accounting Fees	268.24
62150 · Outside Contract Services	
62151 · Production	2,957.07
62152 · Bookkeeping/Adm.	3,200.00
<b>Total 62150 · Outside Contract Services</b>	<b>6,157.07</b>
<b>Total 62100 · Contract Services</b>	<b>6,425.31</b>
62800 · Facilities and Equipment	
62890 · Rent, Parking, Utilities	62.00
62891 · Internet/Telephone	325.18
62892 · Camara & Vidio Equipment	309.12
62893 · Computer/Printer/Software	1,569.59
62895 · Construction/Maintenance	101.32
<b>Total 62800 · Facilities and Equipment</b>	<b>2,367.21</b>
65000 · Operations	
65010 · Books, Subscriptions, Reference	542.40
65020 · Postage, Mailing Service	173.64
65030 · Printing and Copying	133.85
65040 · Supplies	622.77
65050 · Telephone, Telecommunication, Int	1,025.20
65060 · Broadcasting	18,400.00
65061 · MiniDV Tapes	141.09
658090 · Bank Fees	9.00
<b>Total 65000 · Operations</b>	<b>21,047.95</b>
65100 · Other Types of Expenses	
65160 · Other Costs	-20.00
65176 · Credit Card Fees	164.88
65180 · Donation	2,200.00
65190 · Volunteer Appreciation	47.94
<b>Total 65100 · Other Types of Expenses</b>	<b>2,392.82</b>
<b>Total Expense</b>	<b>32,233.29</b>
<b>Net Ordinary Income</b>	<b>-21,080.78</b>
<b>Net Income</b>	<b>-21,080.78</b>



Wells Fargo Business Online

**Account Activity**

VICTORIOUS LIVING Accounts

VL CKG XXXXX9796

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**Activity Summary**

Ending Collected Balance as of 04/29/13	\$8,199.65
Current Posted Balance	\$8,648.65
Pending Withdrawals/ Debits	\$0.00
Pending Deposits/ Credits	\$0.00
Available Balance	\$8,648.65

**Transactions**

Show: for Last 90 Days

Date	Description	Deposits / Credits	Withdrawals / Debits
<b>Pending Transactions</b> Note: Amounts may change			
No pending transactions meet your criteria above.			
<b>Posted Transactions</b>			
04/29/13	CHECK # 1565		\$5,750.00
04/29/13	04/29BANKCARD DEPOSIT -0329314706	\$320.00	
04/29/13	DEPOSIT MADE IN A BRANCH/STORE #540140338	\$750.00	
04/26/13	CHECK CRD PURCHASE 04/26 AMZ*Leaner Living amzn.com/prnts WA 425907XXXXXX0558 003115470844615 ?MCC=7399		\$26.98
04/26/13	04/26BANKCARD DEPOSIT -0329314706	\$90.00	
04/25/13	CHECK CRD PURCHASE 04/25 AMAZON MKTPLACE PM AMZN.COM/BILL WA 425907XXXXXX0558 283114805509932 ?MCC=5942		\$8.48
04/23/13	CHECK CRD PURCHASE 04/22 Amazon Services-Ki 866-216-1072 WA 425907XXXXXX0558 163112452551445 ?MCC=5735		\$12.76
04/22/13	04/22BANKCARD DEPOSIT -0329314706	\$28.08	
04/22/13	DEPOSIT	\$561.00	
04/19/13	CHECK CRD PURCHASE 04/17 ADOBE SYSTEMS, INC 800-833-6687 WA 425907XXXXXX0558 283107294963941 ?MCC=5969		\$69.99
04/18/13	CHECK # 1562		\$233.60
04/18/13	DEPOSIT MADE IN A BRANCH/STORE #540140147	\$184.75	
04/18/13	04/18BANKCARD DEPOSIT -0329314706	\$375.00	
04/17/13	CHECK # 1563		\$62.00
04/16/13	CHECK # 1560		\$300.00
04/15/13	CHECK # 1559		\$400.00
04/15/13	DEPOSIT	\$500.00	
04/12/13	04/12BANKCARD DEPOSIT -0329314706	\$70.00	
04/10/13	BANKCARD FEE - 0329314706		\$99.00
04/10/13	04/10BANKCARD DEPOSIT -0329314706	\$0.60	
04/09/13	CHECK CRD PURCHASE 04/08 Amazon Services-Ki 866-216-1072 WA 425907XXXXXX0558 283098452349250 ?MCC=5735		\$5.99
04/09/13	BKCD PROCESSING BKCD DEPST 201304 271501793282 KATHERINE NEWLON	\$19.38	
04/09/13	BKCD PROCESSING BKCD DEPST 201304 271501793282 KATHERINE NEWLON	\$24.22	
04/08/13	CHECK # 1558		\$450.43
04/08/13	BKCD PROCESSING BKCD DEPST 201304 271501793282 KATHERINE NEWLON	\$38.75	
04/08/13	DEPOSIT	\$430.00	
04/05/13	CHECK # 1554		\$50.00
04/05/13	CHECK # 1557		\$275.00
<b>Totals</b>		<b>\$10,055.10</b>	<b>\$27,836.87</b>

Date	Description	Deposits / Credits	Withdrawals / Debits
04/03/13	BKCD PROCESSING BKCD DEPST 201304 271501793282 KATHERINE NEWLON	\$48.44	
04/02/13	AUTHNET GATEWAY BILLING 29094748 VICTORIOUS LIVING		\$22.05
04/02/13	BKCD PROCESSING BKCD M DSC 201304 271501793282 KATHERINE NEWLON		\$38.11
04/02/13	CHECK # 1555		\$324.65
04/02/13	CHECK # 1556		\$400.00
04/02/13	ONLINE TRANSFER FROM VICTORIOUS LIVING REF #IBETPB42ZR BUSINESS MARKET RATE SAVINGTRANS FROM SAVINGS	\$120.00	
04/02/13	DEPOSIT	\$225.00	
04/01/13	RECURRING TRANSFER TO VICTORIOUS LIVING BUSINESS MARKET RATE SAVINGS REF #OPEQS84XZY XXXXX3048		\$100.00
04/01/13	CHECK CRD PURCHASE 03/29 CRYSTAL REFLECTION 520-6486425 AZ 425907XXXXX0558 283088838993319 ?MCC=8043		\$35.00
04/01/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$38.05	
03/28/13	CHECK CRD PUR RTRN 03/28 Amazon.com AMZN.COM/BILL WA 425907XXXXX0558 623087569297678 ?MCC=5942	\$0.55	
03/27/13	CHECK CRD PURCHASE 03/26 Amazon.com AMZN.COM/BILL WA 425907XXXXX0558 283085082641202 ?MCC=5942		\$18.46
03/25/13	CHECK # 1550		\$400.00
03/25/13	CHECK # 1553		\$4,600.00
03/25/13	DEPOSIT	\$1,080.00	
03/22/13	CHECK # 1551		\$300.00
03/22/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$77.50	
03/21/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$190.26	
03/19/13	CHECK CRD PURCHASE 03/17 ADOBE SYSTEMS, INC 800-833-6687 WA 425907XXXXX0558 083076291201855 ?MCC=5969		\$69.99
03/18/13	DEPOSIT	\$512.00	
03/15/13	CHECK CRD PURCHASE 03/14 WHOLEFDS PPK 10146 COLORADO SPRI CO 425907XXXXX0558 163073719897100 ?MCC=5411		\$242.30
03/15/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$24.22	
03/12/13	CHECK CRD PURCHASE 03/11 WHOLEFDS PPK 10146 COLORADO SPRI CO 425907XXXXX0558 083070789817613 ?MCC=5411		\$52.71
03/12/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$19.38	
03/12/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$65.96	
03/11/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$96.88	
03/11/13	DEPOSIT	\$230.00	
03/08/13	ONLINE DEP DETAIL & IMAGES		\$3.00
03/08/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$184.07	
03/07/13	CHECK CRD PUR RTRN 03/05 ADOBE SYSTEMS, INC 800-833-6687 WA 425907XXXXX0558 613066544863350 ?MCC=5969	\$69.99	
03/07/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$106.57	
03/05/13	CHECK # 1544		\$342.50
03/05/13	BKCD PROCESSING BKCD DEPST 201303 271501793282 KATHERINE NEWLON	\$48.44	
03/04/13	AUTHNET GATEWAY BILLING 28768806 VICTORIOUS LIVING		\$20.70
03/04/13	BKCD PROCESSING BKCD M DSC 201303 271501793282 KATHERINE NEWLON		\$39.60
03/04/13	CHECK # 1546		\$975.88
03/04/13	ONLINE TRANSFER FROM VICTORIOUS LIVING REF #IBEJYW4MCP BUSINESS MARKET RATE SAVINGTRANS FROM SAVINGS	\$200.00	
03/04/13	DEPOSIT MADE IN A BRANCH/STORE #528494315	\$1,245.00	
03/01/13	RECURRING TRANSFER TO VICTORIOUS LIVING BUSINESS MARKET RATE SAVINGS REF #OPE89PR98W XXXXX3048		\$100.00
02/26/13	CHECK # 1545		\$400.00
02/26/13	DEPOSIT MADE IN A BRANCH/STORE #528494318	\$329.00	
02/25/13	CHECK # 1549		\$1,000.00
02/22/13	CHECK # 1547		\$4,600.00
<b>Totals</b>		<b>\$10,055.10</b>	<b>\$27,836.87</b>

Date	Description	Deposits / Credits	Withdrawals / Debits
02/22/13	BKCD PROCESSING BKCD DEPST 201302 271501793282 KATHERINE NEWLON	\$62.97	
02/21/13	BKCD PROCESSING BKCD DEPST 201302 271501793282 KATHERINE NEWLON	\$199.95	
02/20/13	CHECK # 1541		\$230.10
02/19/13	CHECK # 1543		\$400.00
02/19/13	CHECK # 1542		\$515.07
02/19/13	CHECK CRD PURCHASE 02/18 WHOLEFDS PPK 10146 COLORADO SPRI CO 425907XXXXXX0558 083049846827182 ?MCC=5411		\$101.14
02/19/13	CHECK CRD PURCHASE 02/17 ADOBE SYSTEMS, INC 800-833-6687 WA 425907XXXXXX0558 283048327536327 ?MCC=5969		\$139.98
02/19/13	DEPOSIT	\$500.00	
02/11/13	DEPOSIT MADE IN A BRANCH/STORE #528494310	\$265.00	
02/08/13	ONLINE DEP DETAIL & IMAGES		\$3.00
02/08/13	BKCD PROCESSING BKCD DEPST 201302 271501793282 KATHERINE NEWLON	\$24.22	
02/07/13	BKCD PROCESSING BKCD DEPST 201302 271501793282 KATHERINE NEWLON	\$19.38	
02/06/13	CHECK CRD PURCHASE 02/05 WAL-MART #1434 COLORADO SPR CO 425907XXXXXX0558 003036737228583 ?MCC=5411		\$21.40
02/06/13	CHECK CRD PUR RTRN 02/05 WM SUPERCENTER#143 COLORADO SPRI CO 425907XXXXXX0558 623037567180102 ?MCC=5411	\$43.05	
02/05/13	BKCD PROCESSING BKCD DEPST 201302 271501793282 KATHERINE NEWLON	\$48.44	
02/05/13	DEPOSIT MADE IN A BRANCH/STORE #528494309	\$130.00	
02/04/13	AUTHNET GATEWAY BILLING 28383716 VICTORIOUS LIVING		\$20.70
02/04/13	BKCD PROCESSING BKCD M DSC 201302 271501793282 KATHERINE NEWLON		\$39.74
02/04/13	CHECK # 1538		\$475.00
02/01/13	CHECK # 1534		\$111.56
02/01/13	RECURRING TRANSFER REF #OPEJYM3X5L TO BUSINESS MARKET RATE SAVINGS XXXXXX3048		\$100.00
01/31/13	CHECK # 1540		\$3,450.00
01/30/13	CHECK # 1539		\$400.00
01/30/13	DEPOSIT MADE IN A BRANCH/STORE #528494321	\$459.00	
<b>Totals</b>		<b>\$10,055.10</b>	<b>\$27,836.87</b>

 Equal Housing Lender

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