Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A Forth	ie 20	04 calendar year, or tax year beginning	and end	Jing					
B Check	if	Please C Name of organization			D Emplo	yer id	entification number		
applica		use IRS			.J (*	C 1	01000		
jcha	dress inge	print or CHRISTIAN LEGAL SUCTETS					.01090		
	រោជ្ជខ	type See Number and street (or P.O. box if mail is not delivered to street address)	1	Room/suite		Telephone number			
initi	iai .rn	Specific 4208 EVERGREEN LANE		222		703-642-1070			
Fin:	ım	linstruc- tions. City or town, state or country, and ZIP + 4			F Accoun	ting meth ther	od: Cash X Accrual		
LIretu		I MINANDALLE, VA 22000 0200				her pecify)			
App	plicati nding	 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable true must attach a completed Schedule A (Form 990 or 990-EZ). 	sts				ion 527 organizations.		
				H(a) Is this a group r					
G Webs	site:	►WWW.CLSNET.ORG		H(b) If "Yes," enter no					
		ion type (check only one) ► X 501(c) (3) ◀ (insert no.) 4947(a)(1) or	527	H(c) Are all affiliates (If "No," attach a	included Llist 1	, V	I/A L Yes No		
K Chec	k her	e 🕨 🔛 if the organization's gross receipts are normally not more than \$25,000.	The	H(d) is this a separal	e return	filed by	מַחָּ סַרָּ- רַייִין רַּבָּדוֹין		
orgar	nizati	on need not file a return with the IRS; but if the organization received a Form 990 Par	ckage	ganization cove			ruling? Yes X No		
in the	mai	l, it should file a return without financial data. Some states require a complete retur	n.	1 Group Exemption					
							ion is not required to attach		
L Gross	s rec	eipts: Add lines 6b, 8b, 9b, and 10b to line 12 1,948,29		Sch. B (Form 9	90, 990-	Z, or E	f9U-YF).		
Part	1	Revenue, Expenses, and Changes in Net Assets or Fund	Bala	nces	Т				
	1	Contributions, gifts, grants, and similar amounts received:	1 1	4 445 5					
	а	Direct public support	1a	1,145,5					
	b	Indirect public support	1b		.55.				
	C	Government contributions (grants)	10				4 445 600		
	đ	Total (add lines 1a through 1c) (cash \$ 1,144,667. noncash \$		1,013.	_)	1d	1,145,680.		
	2	Program service revenue including government fees and contracts (from Part VII, li	ne 93)		-	2	431,211.		
;	3	Membership dues and assessments			-	3	339,853.		
.	4	Interest on savings and temporary cash investments			-	4	379.		
************	5	Dividends and interest from securities	1		·	5			
j ,	6 a	Gross rents SEE STATEMENT 1	6a	15,8	344.				
	b	Less: rental expenses	6b				4 = 0.4.4		
	C	Net rental income or (loss) (subtract line 6b from line 6a)			<u> </u>	6c	<u>15,844.</u>		
	7	Other investment income (describe		1		7			
Revenue	8 a	Gross amount from sales of assets other (A) Securities		(B) Other					
eve		than inventory	8a						
Œ \	b	Less: cost or other basis and sales expenses	8b		783.				
	C	Gain or (loss) (attach schedule)	8c		783.				
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		STMT	2	8d	<1,783.>		
1	9	Special events and activities (attach schedule). If any amount is from gaming, chec	k here	▶					
	a	Gross revenue (not including \$ of contributions	3	\$		İ			
		reported on line 1a)	9a						
***************************************	b	Less: direct expenses other than fundraising expenses	9b						
	C	Net income or (loss) from special events (subtract line 9b from line 9a)	1	1 2 .	.	9c			
1	0 a	Gross sales of inventory, less returns and allowances	10a		038.				
***	b	Less: cost of goods sold	10b	· ····································	242.				
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b for	om line	10a) STMT	3	10c	796.		
1	11	Other revenue (from Part VII, line 103)					13,288.		
1	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	1,945,268.		
	13	Program services (from line 44, column (B))				13	1,906,197.		
Ses 1	14	Management and general (from line 44, column (C))			ļ	14	129,638.		
انت	15	Fundraising (from line 44, column (D))				15	166,524.		
ᇵ	16	Payments to affiliates (attach schedule)				16			
	17	Total expenses (add lines 16 and 44, column (A))				17	<u>2,202,359.</u>		
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	. ——			18	<257,091.>		
ist:	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	171,778.		
(n)	20	Other changes in net assets or fund balances (attach explanation)				20	0.		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		21	<85,313·>		
	<u> </u>	Mel despets of fatto enteriore at and of Jean feeting many and and and any							

Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) Page 2 Part II **Functional Expenses** and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (C) Management Do not include amounts reported on line (B) Program (D) Fundraising (A) Total 6b, 8b, 9b, 10b, or 16 of Part I. services and general 22 Grants and allocations (attach schedule) (cash \$ 61,042. noncash \$ 61,042. 61,042.STATEMENT 10 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 8,962. 7,588 101,448 84,898 25 Compensation of officers, directors, etc. 25 73,774. 62,462. 698,900. 26 Other salaries and wages 835,136. 26 26,453, 22,138. 1,978. 2,337. 27 Pension plan contributions 27 90,812 75,998 6,792. 8,022. 28 28 Other employee benefits 65,608 54,905. 4,907. 5,796. 29 29 Payroll taxes 30 Professional fundraising fees 30 1,337. 15,516 13.903 276. 31 Accounting fees 31 1,398. 134. 1,560 28. 32 32 Legal fees 33 33 Supplies 24,845 2,389. 27,727 493 Telephone 34 34 3,440. 35,781 709. 39,930 35 Postage and shipping 35 108,350. 91,590. 6,375. 10,385. 36 36 Occupancy 35,014. 30,109. 1.990. 2,915. 37 Equipment rental and maintenance 37 <u> 16,839.</u> 86,852 68,921 1.092 38 38 Printing and publications 54,195 <u>3,43</u>8. <u>5,243</u>. 62,876. 39 39 Conferences, conventions, and meetings 40 40 19,627. 17.588 349. 1,690. 41 111.917 96.240 9,316. 6,361, 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): 43a 43b 43c 43d 512,491 473,746. 24,800. 13,945. SEE STATEMENT Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13-15. 202,359. 906,197. 166,524. 44 129,638. Joint Costs, Check X if you are following SOP 98-2. Yes No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? 180,967.: If "Yes," enter (i) the aggregate amount of these joint costs \$ 214,406. (ii) the amount allocated to Program services \$_ 20,624. (iii) the amount allocated to Management and general \$ 12,815.; and (iv) the amount allocated to Fundraising \$ Part III | Statement of Program Service Accomplishments What is the organization's primary exempt purpose? ► SEE STATEMENT Program Service Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.) achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and SEE STATEMENT 6 626,430. (Grants and allocations \$ SEE STATEMENT (Grants and allocations \$ 353,884. SEE STATEMENT 8 493,225. (Grants and allocations \$ SEE STATEMENT 9 (Grants and allocations \$ 129,038. STATEMENT 11 (Grants and allocations \$ 303,620. e Other program services (attach schedule) Total of Program Service Expenses (should equal line 44, column (B), Program services) 906,197. 423011 01-13-05 Form 990 (2004)

Part IV Balance Sheets

	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
- 1	45 Cash - non-interest-bearing	112.000	45	05 000
	46 Savings and temporary cash investments	113,869.	46	85,980.
**************************************	47 a Accounts receivable b Less: allowance for doubtful accounts 47a 2,4 47b	217.	47c	2,475.
	48 a Pledges receivable 48a 169,3 b Less: allowance for doubtful accounts 48b	273,509.	48c	169,312.
***************************************	 49 Grants receivable 50 Receivables from officers, directors, trustees, 	134,626.	49 50	104,713.
Assets	and key employees 51 a Other notes and loans receivable b Less; allowance for doubtful accounts 51b		51c	
- 1	52 Inventories for sale or use 53 Prepaid expenses and deferred charges	4,182.	52 53	1,250.
	54 Investments - securities 55 a Investments - land, buildings, and equipment: basis 55a	FMV	54	
	b Less; accumulated depreciation 55b 56 Investments - other SEE STATEMENT 1	2 68,000.	55c 56	68,000.
	57 a Land, buildings, and equipment; basis 57a 587, 8 b Less; accumulated depreciation STMT 13 57b 485, 0	365. 037. 160,795.	57c	102,828.
	58 Other assets (describe ► SEE STATEMENT 1			11,869.
	 Total assets (add lines 45 through 58) (must equal line 74) Accounts payable and accrued expenses 	769,121. 273,437.	60	546,427. 277,196.
y,	61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees STMT 1	140,423. 5 150,000.	61 62 63	133,056. 150,000.
Liabilities	63 Loans from officers, directors, trustees, and key employees STMT 1 64 a Tax-exempt bond liabilities b Mortgages and other notes payable STMT 1	,	64a	10,488.
	65 Other liabilities (describe ► LINE OF CREDIT) 16,000.		61,000.
	66 Total liabilities (add lines 60 through 65) Organizations that follow SFAS 117, check here X and complete lines 67 through	597,343.	56	631,740.
sao	69 and lines 73 and 74. 67 Unrestricted	<283,827.	1	<383,711.>
l Balan	68 Temporarily restricted 69 Permanently restricted	455,605.	68 69	298,398.
Net Assets or Fund Balances	Organizations that do not follow SFAS 117, check here and complete lines 70 through 74.		70	
\ssets	70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Received corpings, and support angumulated income, or other funds		71 72	
Net A	72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	171,778.	73	<85,313.>
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	769,121.	74	546,427.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

14030506 747582 00365100

Form 9	990 (2004) CHRISTIAN LEGAL SOCIETY 36-6101			Page 5
Par			Yes	
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	79		X
15	If "Yes," attach a statement			
00 ·	Is the organization related (other than by association with a statewide or nationwide organization) through common membership,			
ov a		80a		х
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	DUG	 	-21
b	If "Yes," enter the name of the organization			
	and check whether it is exempt or nonexempt.			
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 20,000.			7.5
b	Did the organization file Form 1120-POL for this year?	81b	 	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than		l	
	fair rental value?	82a	X	<u> </u>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
	expense in Part II. (See instructions in Part III.) 82b 317,067.			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	L
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not		1	
b	av / a	84b		
		85a	†	
85	· 1/1/// 1/ #	85b	†	+
b	and the games and the same and	000	 	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax			
	owed for the prior year.			
C	Dues, assessments, and similar amounts from members 85c N/A	-		
d	Section 162(e) lobbying and political expenditures 85d N/A	-		İ
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	4		ļ
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
a	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues			
	allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) organizations Enter; a Initiation fees and capital contributions included on line 12 86a N/A			
	Gross receipts, included on line 12, for public use of club facilities 86b N/A	1		
d	37 300 (100/101) (100/101)	1		
87		1		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A			
	4941.0141.1041.1041.1041.1041.1041.1041.	-		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	if "Yes," complete Part IX	88	┼	X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under:			
	section 4911▶	1		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction	89b		Х
n	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
U	sections 4912, 4955, and 4958			0.
د	Form A would of the not lies 200, whose reignburged by the proportion	***************************************		0.
d				
90 a				18
b	Number of employees employed in the pay period that includes March 12, 2004 90b Taleshore on Total State of the pay period that includes March 12, 2004 Taleshore on Total State of the pay period that includes March 12, 2004 Taleshore on Total State of the pay period that includes March 12, 2004 Taleshore on Total State of the pay period that includes March 12, 2004 Taleshore on Total State of the pay period that includes March 12, 2004 Taleshore on Total State of the pay period that includes March 12, 2004 Taleshore on Total State of the pay period that includes March 12, 2004	42	07/	
91	The books are in care of ► SAMUEL B. CASEY III Telephone no ► 703-64	<u> </u>	LU / (<u>, </u>
				2001
	Located at ► 4208 EVERGREEN LN STE 222 ANNANDALE, VA ZIP+4 ► 2	<u> </u>	<u>) 3</u>	<u> </u>
				, <u>-</u>
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		. ▶	لــــا
	and enter the amount of tax-exempt interest received or accrued during the tax year > 92	N/		
42304		For	rm 990	(2004)

103 Other revenue: a ROYALTIES b HONORARIA c MISCELLIANEOUS INCOME d e 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line (94, columns (B), (D), and (E)) 105 Total (add line (94, columns (B), (D), and (E)) 106 Total (add line (94, columns (B), (D), and (E)) 107 Pert VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.) 108 Explain how each activity for which insome is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). Part IX	Note: Enter gross amounts unless otherwise	l Horalalad				
Second Price Property Second Price Property Second Price Property Second Price Property Second Price Property Second Price Pri						
Second Program service revenue Second Se	indicated			Exclu-		-
a CHAPLAINCY PROGRAM CONFERENCE RIGIDITRATION LEGAL PESS EARNED LEGAL PESS EARNED Sees and confirmed payments Hedicarch/edicinal payments Fees and confirmed from povernment agencies Hedicarch/edicinal payments Hedicarch/edicin	93 Program service revenue:		Amount	sion	AIIIOBIIE	function income
b CONFERENCE REGISTRATION d SPEAKER PRES AND DOP d SPEAKER PRES AND OOP d Medicare/Medicale payments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies d Membershy does and assessments g rises and collitacts from government agencies g rises and coll						27,000.
LEGAL FEES EARNED Medicare/Medicate FEES AND OOP						366.013.
SPEAKER FEES AND OOP		·				
Medicare/Medical payments general expensions general contracts from government agencies general contracts from government general contrac		·	***************************************			
9 Fees and contracts from government agencies 94 Membership dues and assessments 95 Interest on savings and temporary cash investments 96 Dividends and interest from securities 97 Net retail conne or (loss) from real estate: a debt-inanced property 1 not debt-inanced property 1 not debt-inanced property 1 not debt-inanced property 1 not dest-inanced property 1 no	d SPEAKER FEES AND OOP					T = 1 = 10 •
9 Fees and contracts from government agencies 94 Membership dues and assessments 95 Interest on savings and temporary cash investments 96 Dividends and interest from securities 97 Net retail conne or (loss) from real estate: a debt-inanced property 1 not debt-inanced property 1 not debt-inanced property 1 not debt-inanced property 1 not dest-inanced property 1 no	e	·				
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Similarist on savings and temporary cash investments 14 379	g Fees and contracts from government agencies					
95 Dividends and interest from securibles 97 Net rental income or (loss) from real estate: a debi-franced property b not debt-franced property 1 16 15,844. 98 Other investment income 100 Gain or (loss) from personal property 99 Other investment income 100 Gain or (loss) from special events 118 <1,783. 101 Net Income or (loss) from special events 128 Gross profit of (loss) from special events 138 Other revenue: 1 ROYALTIES 1 15 3,758. 1 1,700. 1 795. 1 15 3,758. 1 1,700. 1 7,830. 1 MISCELLANIBOUS INCOME 1 18,198. 1 781,390. 105 Total (add line 104, columns (8), (0), and (6)) 1 18,198. 1 781,390. 105 Total (add line 104, columns (8), (0), and (6)) 1 18,198. 1 799,588. Note: Line 105 plus line 10 Grant, should equal the amount on line 12, Part I. Pert VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.) Pert X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.) Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.) Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.) Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.) Part X Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.) 1 on the erganization, during the year, resteve any funds, directly or indirectly, on a personal benefit Contracts (See page 34 of the instructions.) 1 on the erganization, during the year, perspenses, interest or indirectly, on a personal benefit contract? 1 on the erganization of uning the year, perspenses, interest or indirectly, on a personal benefit contract? 1 on the erganization of uning the year, perspenses, interest or indirectly in a personal benefit contract? 1 on the erganization of uning the year, perspenses, interest or indirectly in a personal benefit contract? 1 on the erganization of un	94 Membership dues and assessments					339,853.
97 bet rental income or (loss) from real estate: a debt-framed property 98 Net rental income or (loss) from personal property 99 Other invariance income or (loss) from personal property 90 Other invariance income or (loss) from sales of assets of the frame income or (loss) from sales of the instructions. In frame income or (loss) from sales of assets or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) frame income or (loss) fram	95 Interest on savings and temporary cash investments			14	379.	
a debt-franced property b not debt-franced property b not debt-franced property b for the debt-franced property b for not deb	96 Dividends and interest from securities					
a debt-franced property b not debt-franced property b not debt-franced property b for the debt-franced property b for not deb	97 Net rental income or (loss) from real estate:					
b not debt-financed property 98 Net rental income or (loss) from personal property 99 Other investment income 100 Gain or (loss) from special events 101 Net income or (loss) from special events 102 Gross profit or (loss) from special events 103 Other revenue; 104 ROYALTIES 105 HONORARIA 106 HONORARIA 107 MISCELILANEOUS INCOME 107 STOLLIGATION (B), (I)), and (E)) 108 STOLLIGATION (B), (I)), and (E)) 109 Subbolat (add columns (B), (I)), and (E)) 100 Subbolat (add columns (B), (I)), and (E)) 101 STOLLIGATION (B), (I)), and (E)) 102 For the 105 plus line 14, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.) 108 Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.) 109 Percentage of weekship interest weekship intere	• •					
99 Net rental income or (luss) from personal property 99 Other investment income 10 Gain or (loss) from sales of assets other than inventory 11 Net income or (loss) from special events 102 Gross profil or (loss) from sales of inventory 130 Other revenue: 2				16	15,844.	
99 Other investment income 100 Gain or (loss) from sales of assets other than inventory 110 Not income or (loss) from sales of inventory 120 Gross profit or (loss) from sales of inventory 131 Not income or (loss) from sales of inventory 132 Gross profit or (loss) from sales of inventory 133 Other revenue: 13 ROYALTIES 15 3,758. 14 HONORARIA 1,700. MISCELLANEOUS INCOME 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 Explain how each activity for which income is reported to column (E) of Part VII Contributed importantly to the accomplishment of the organization severent purposes (other than by providing funds for such purposes). Part X						
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423161 01-13-05 ZIP+4 MCLEAN, VIRGINIA 22102 Phone no. ► (703)847-4600	Name, address, and EIN of corporation, partnership, or disregarded entity N/A Part X Information Regarding Transf. (a) Did the organization, during the year, receive any fund (b) Did the organization, during the year, pay premiumer. Note: If "Yes" to (b), file Form 8870 and Form 4720 to 1940. That I fam examine correct, and complete its fund in priparties (of the United Signature) Paid Preparer's Signature of officer Paid Preparer's Signature Firm's name (or FITZCERALD, Signature) Preparer's Signature (or FITZCERALD, Signature)	of erest % % % % ers Associat Is, directly or indirectly or indirectly or indirectly see instructions). It his return, including a officer) is based on a fine of the control of the contr	ed with Person ectly, to pay premiums y, on a personal beneficial information of which produce the produce of t	nal Benefit s on a personal fit contract? s and statements, spare has any kno	Contracts (See page benefit contract? and to the feet of multiprovided wivedge. Check if self-employed Check if self-employed Check if self	e 34 of the instructions.) Yes X No Yes X No

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k). 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

2004

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

36: 6101090 CHRISTIAN LEGAL SOCIETY Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours d) Contributions to employee benefit plans & deferred compensation (e) Expense (a) Name and address of each employee paid account and other per week devoted to (c) Compensation more than \$50,000 position allowances MM-INFO DIR BRIAN PATLEN 70,008 3,627 50 LEESBURG, VA CLRF-DIR GREGORY S. BAYLOR _____ 60 82,416 2,888 WASHINGTON, DC MM-DIRECTOR DAVID S. NAMMO_____ 3,561 50 80,016 ARLINGTON, VA CLCSTEVE ADEN 60 80,424 FAIRFAX, VA COO DAVID J. LEE___ 3,636 93,144 60 ANNANDALE, VA Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service JEFFERSON DIRECT DATA MGMT/CAGING 86,604. 24551 PO BOX 744, FOREST, VA

Total number of others receiving over

\$50,000 for professional services

Schedule A (Form 990 or 990-EZ) 2004

Par	Support Schedule (Co Note: You may use the	omplete only if you che	cked a box on line 10	, 11, or 12.) Use cash from the accrual to the	method of accounting cash method of accounting	ng. Suntina.
Calend	lar year (or fiscal year					`
beginn	ing in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	933,432.	1,018,819.	921,603.		3,934,177.
16	Membership fees received	351,902.	357,533.	347,800.	365,103.	1,422,338.
	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	220,987.	388,000.	201,044.	269,945.	1,079,976.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the				21 (50	77 716
	organization after June 30, 1975 Net income from unrelated business	18,605.	18,140.	19,313.	21,658.	77,716.
19	activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not include gain or (loss) from			SEE STATEME		11,638.
	Sale of capital assets	1,524,926.	1,782,492.	9,210. 1,498,970.	2,428, 1,719,457	
23	Total of lines 15 through 22 Line 23 minus line 17	1,303,939.	1,782,492.	· · · · · · · · · · · · · · · · · · ·	1,449,512	
25	Enter 1% of line 23	15,249.	17,825.		17,195.	
26	Organizations described on lines 1			· 	▶ 26a	108,917.
	Prepare a list for your records to sh	ow the name of and amor	ent contributed by each p	erson (other than a gover		
	unit or publicly supported organizat	ion) whose total gifts for t	2000 through 2003 excee	ided the amount shown in	n line 26a	
	Do not file this list with your return				► 26b	683,481.
c	Total support for section 509(a)(1)				▶ <u>26c</u>	5,445,869.
d	Add: Amounts from column (e) for	ines: 18	<i>77,716</i> . 19			***
		22	11,638. 26b	683,48	<u>11.</u> ▶ 26d	772,835.
e	Public support (line 26c minus line				▶ 26e	4,673,034.
f	Public support percentage (line 26	<u>e (numerator) divided b</u>	/ line 26c (denominator)	<u> </u>	> 26f	85.8088%
27	Organizations described on line 12	: a For amounts included	in lines 15, 16, and 17 th	nat were received from a "	disqualified person," pre	pare a list for your
	records to show the name of, and to		ach year trom, each "disc	quaimed person. Do not t	ile this list with your ret	um. Enter the Sum of
	such amounts for each year:	N/A	,,	2001)	(2000)	
	(2003) For any amount included in line 17 in	(2002)				s to show the name of
D	and amount received for each year,	ilidi was icuciveu iluili ca that was mare than the le	on person (other man un	aquamica persona 7, prop an line 25 for the year or 1	(2) \$5 AAA (Include in th	e list organizations
	described in lines 5 through 11, as	n off Alsohivitinal as Ilew	at file this list with your r	eturn After computing th	e difference between the	amount received and
	the larger amount described in (1)	or (2), enter the sum of th	ese differences (the exce	ss amounts) for each yea	r: N/A	
	(2003)			2001)	(2000)	4 - 44
c	Add: Amounts from column (e) for	lines: 15		16		1
_	17	20		21	<u>▶ 27c</u>	N/A
đ	Add: Line 27a total	a	nd line 27b total		2/0	N/A
е	Public support (line 27c total minus				<u>≥ 27e</u>	N/A
f	Total support for section 509(a)(2)	test; Enter amount on line	e 23, column (e)	▶ 27f	N/A	37/3
g	Public support percentage (lin				270	N/A % N/A %
<u>h</u>	Investment income percentage	je (line 18, column (e)	(numerator) divided	py line 2/1 (denomina	itor)) > 27h	
28 l ! }	Unusual Grants: For an organization of the show, for each year, the name of the sour return. Do not include these grants	on described in line 10, 11 to contributor, the date an ents in line 15.	, or 12 that received any d amount of the grant, ar TONE	umusuar grams coring 20 nd a brief description of th	e nature of the grant. Do	not file this list with

NONE

Schedule A (Form 990 or 990-EZ) 2004

423121 12-03-04

34 a Does the organization receive any financial aid or assistance from a governmental agency?

If you answered "Yes" to either 34a or b, please explain using an attached statement.

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,

1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

b Has the organization's right to such aid ever been revoked or suspended?

Private School Questionnaire (See page 7 of the instructions) N/A (To be completed ONLY by schools that checked the box on line 6 in Part IV) Yes No Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing 29 29 instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, 30 and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of 31 solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known 31 to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? 32a 32b b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student 32c admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: 33a a Students' rights or privileges? 33Ь Admissions policies? 33c c Employment of faculty or administrative staff? Scholarships or other financial assistance? 33e Educational policies? 331 Use of facilities? 33g Athletic programs? 33h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

Schedule A (Form 990 or 990-EZ) 2004

34a 34b Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

	·	(to be completed UNLT by	an engible of gamzation that if	160 1 01111 31 00)				
Che	ck ▶ a	if the organization belong	is to an affiliated group.	Check ►	b	il you ch	ecked "a" and "limited contro	of provisions apply.
			Lobbying Expenditu				(a) Affiliated group totals	(b) To be completed for ALL electing organizations
						T	N/A	
36	Total lob	bying expenditures to influence	public opinion (grassroots lob	bying)		36	•	0.
37		bying expenditures to influence				37		20,000.
38		bying expenditures (add lines 3				38		20,000.
39		empt purpose expenditures				39		2,182,360.
40		empt purpose expenditures (add	lines 38 and 39)			40		2,202,360.
41		g nontaxable amount. Enter the		le -				
		nount on line 40 is -	The lobbying nontaxable					
	Not over \$	\$500.000	20% of the amount on line 40			1		
	Over \$500	0,000 but not over \$1.000,000	\$100,000 ptus 15% of the exc	cess over \$500.000				
	Over \$1.0	00,000 but not over \$1,500,000	\$175,000 plus 10% of the exc	cess over \$1,000.000		41		260,118.
	Over \$1.5	00.000 but not over \$17.000.000	\$225 000 plus 5% of the exce	ess over \$1.500.000				
	Over \$17.	000,000	\$1 000 000			۱ ا		
42	Grassro	ots nontaxable amount (enter 25	% of line 41)			42		65,030.
43	Subtrac	t line 42 from line 36. Enter -0- il	line 42 is more than line 36			43		0.
44	Subtrac	t line 41 from line 38. Enter -0- il	line 41 is more than line 38			44		0.
	Caution	: If there is an amount on eil	her line 43 or line 44, you r	must file Form 4	720.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total				
45 Lobbying nontaxable amount	260,118.	242,126.	239,729.	233,61	975,584.				
46 Lobbying ceiling amount (150% of line 45(e))					1,463,376.				
47 Total lobbying expenditures	20,000.	20,000.	40,000.	50,28	130,280.				
48 Grassroots nontaxable amount	65,030.	60,532.	59,932.	58,40	243,897.				
49 Grassroots ceiling amount (150% of line 48(e))					365,846.				
50 Grassroots lobbying expenditures		0.	0.	1,57	1,574.				
Part VI-B Lobbying A (For reporting or	ctivity by Nonelectir ly by organizations that did no	ng Public Charities of complete Part VI-A) (See	s page 11 of the instructions.)	N/A				
During the year, did the organization influence public opinion on a legisl			including any attempt to	Yes N	o Amount				
a Volunteers b Paid staff or management (Inc. c Media advertisements	lude compensation in expense	es reported on lines c throu	igh h.)						
d Mailings to members, legislate Publications, or published or be		· · · · · · · · · · · · · · · · · · ·							
f Grants to other organizations to Direct contact with legislators,	or lobbying purposes	als, or a legislative body							
h Rallies, demonstrations, semir			S						

423141 11-24-04 Schedule A (Form 990 or 990-EZ) 2004

i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

0.

Part				l Relationships With Nonchar	itable	
= 4 1		zations (See page 11 of the instr lirectly or indirectly engage in any of		nnanization described in section		
		prectly or indirectly engage in any of insection 501(c)(3) organizations) or in				
		ganization to a noncharitable exempt		associ di garricandita (Ye	s No
	(i) Cash	good section of the control of the c	<u></u>		51a(i)	X
	(ii) Other assets				a(ii)	X
	Other transactions:					
		ets with a noncharitable exempt organ			b(i)	X
	(ii) Purchases of assets from a	noncharitable exempt organization			b(ii)	X
	iii) Rental of facilities, equipme				b(iii)	X
,	iv) Reimbursement arrangeme	ents			b(iv)	X
	(v) Loans or loan guarantees				b(v)	X
	· ·	membership or fundraising solicitat			b(vi)	X
		, mailing lists, other assets, or paid er		Surprise physics the fair market value of the	c	X
		re is "Yes," complete the following sci s given by the reporting organization.		always show the fair market value of the		
		nent, show in column (d) the value of			N/	' Z A
		(c)	the goods, other assets, or	(d)		
(a) Line no	(b) Amount involved	Name of noncharitable ex	empt organization	Description of transfers, transactions, and	d sharing arrang	jements
			*********			***************************************
					·	
					h	
	· · · · · · · · · · · · · · · · · · ·	dispate official with as related to	and ar mare tax account are	Institute described in continu 501(a) of the		
	is the organization directly of in Code (other than section 501(c If "Yes," complete the following	(3)) or in section 527?	one of more tax-exempt org	panizations described in section 501(c) of the		X No
<u> </u>	(a Name of or	1)	(b) Type of organization	(c) Description of relation	schin	
	(VALUE OF OF	ganzation	Type of organization	Description of relation	13111p	~
***************************************	·······				***************************************	
			1			

Schedule B (Form 990, 990-EZ, or

990-PF)

Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Employer identification number Name of organization 36-6101090 CHRISTIAN LEGAL SOCIETY Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990 EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II) Special Rules-[X] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor. during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III) For a section 501(c)(7), (8), or (10) organization filing Form 990. or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). LHA For Paperwork Reduction Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2004) for Form 990, Form 990-EZ, and Form 990-PF.

2004 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 2

990

nt Of ration	497.	45.	,681.	,710.	984.	917.	
Amount Of Depreciation			9	75,	28,	111,	
Current Sec 179						0	
ulated	781.	593.	,742.	336,772.	,232.	120.	
Accumulated Depreciation	ί.	H	16		9	373,120	
Basis For Depreciation	,476.	,420.	,405.	470,906.	,658.	,865.	
	3	14	33	470	65	. 587	
Reduction In Basis						0	
Bus %							
ısted Basıs	476.	420.	405.	906	658.	865.	
Unadjusted Cost Or Basis	ñ	14	33,	470,	65,	587,	
Na.	16	<u> 1</u>	16	116	9		
Life	39.001	7.00	5.00	36.001	5.00		
Method		VAR		VAR	VAR		
Date Acquired	IMPROVEMENTSVARIESVAR	VARIESVAR	VARIESVAR	VARIESVAR	SOFTWAREVARIESVAR		
4	NTSV	<u></u>		<u> </u>	AREV.		
	VEME				OFTW	H	
Description	TMPRC				AND S	o PAC	
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	1LEASEHOLD	2FURNITURE	3EQUI PMENT	4WEBSITE	SCOMPUTERS AND SOI	* TOTAL DEPR	
Asset No.		2FU	— 景	4WE	500	<u>* Ö</u>	
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(D) - Asset disposed

428102 10-08-04

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

						NSLC
			C:	04-4-	7: 0.3	Scholarship
First Name	1	Street Address	City	State	Zip Code	NSLC Total
Joshua	Abel	852 Sherwood Hills Drive	Bloomington	IN	47401	\$200.00
Rome	Acopan Jr.	8170 SW 74th Avenue	Portland	OR	97223	\$50.00
Bukola	Aina	240 Mercer Street, #524	New York	NY	10012	\$200.00
Kevin	Altman	433 Cobblewood Bend	Chesapeake	VA	23320	\$275.00
Alexis	Andrews	2100 N. 4th Street, #1	Columbus	OH	43201	\$275.00
Норе	Baldwin	6247 44th Avenue NE	Seattle	WA	98115	\$400.00
David	Banks	6787 SW Wampunoug Drive	Tualatin	OR	97062	\$275.00
Sarah	Beatty	245 Melwood Avenue, #705	Pittsburg	PA	15213	\$200.00
Benjamin	Beliles	304 Minor Ridge Road	Charlottesville	VA	22901	\$200.00
Josh	Bodene	7739 Ardleigh Street	Philadelphia	PA	19118	\$350.00
Tim	Bosson	P.O. Box 3561	Buies Creek	NC	27506	\$200.00
Paula	Bowen	1227 Pin Oak Drive	Flowood	MS	39232	\$200.00
Janetta	Brewer	724 Riddle Road, Apt 108	Cincinnati	OH	45220	\$200.00
Alyssa	Bridge	816 Nashville Avenue, Apt. J	New Orleans	LA	70115	\$550.00
Christine	Burton	6157 Carvel Avenue, Apt. B	Indianapolis	IN	46220	\$275.00
Sally	Cardona	1021 Lord Dunmore Drive	Virginia Beach	VA	23464	\$250.00
Jiyoon	Cha	3 Namsongri, Heunghae, Buk	·	******	SOUTH KOREA	\$275.00
Wai	Chan	150 Clinton Street, Apt. 3A	Brooklyn	NY	11201	\$475.00
Christophe		5704 W Palmaire	Glendale	AZ	85502	\$200.00
David	Chen	310 S. Michigan Ave, Apt 90		IL	60616	\$275.00
Jimmy	Cheng	201 Leafaup Road	Gaithersburg	MD	20878	\$200.00
Grace	Cho	421 W. 118th Street, Apt. 53A		NY	10027	\$275.00
Justin	Choi	5916-103 Jake Sears Circle	Virginia Beach	<u> </u>	23464	\$200.00
Diana	Christensen	723 8th Avenue, Apt. 2E	Brooklyn	NY	11215	\$200.00
Jean	Chung	1600 South Joyce Street, #205		VA	22202	\$200.00
Jina	Chung	3600 Chestnut Street, SANS I		PA	19104	\$200.00
Julie	Clark	225 Apple Avenue	Hampton	VA	23661	\$200.00
Robert	Cochran	6285 Deerhill Road	Oak Park	CA	91377	\$3,075.00
Jeff	Coleman	1086 S. Vine Street	Denver	CO	80014	\$200.00
	Crane	770 Ablion Street, #304	Denver	CO	80220	\$275.00
Ryan Kari	Dady	12020 33rd Avenue NE, Unit	·	WA	98125	\$400.00
Heather	Dauly	917 West Timberdell	Norman	OK	73072	\$200.00
	Dewald	4315 Huntington Avenue, Ap	ļ	NE	68504	\$350.00
Nate		154 Cain Drive	Valparaiso	IN	46383	\$275.00
Jill	DeYoung	- 	Gaithersburg	 		
Shelly	Dill Dill	10 Meadow Grass Court	Cincinnati	MD	20878	\$275.00
Kevin	Dineen	2461 Fairview Avenue #2		OH	45219	\$275.00
Timothy	Douglas	5900 Jake Sears Circle, Apt. 1		 	23464	\$200.00
Wesley	Duncan	1249 Neil Avenue, Apt. D	Charletter	OH	43201	\$200.00
Alex	Dyke	1637 Rugby Avenue	Charlottesville	VA	22903	\$200.00
David	Finger	P.O. Box 11423	Aurora	CO	80042	\$200.00
Wynter	Galindez	43-08 41st, Apt 1B	Sunnyside	NY	11104-3321	\$200.00
Carly	Gammill	503 Treetop Drive, #202	Virginia Beach		23451	\$200.00
Marta	Garcia	20 Shore Drive North	Miami	FL	33133	\$275.00
Melissa	Gardner	Box 111 - 120 F Street NW	Washington	D.C.	20001	\$200.00

						NSLC
First Name	Last Name	Street Address	City	State	Zip Code	Scholarship NSLC Total
Justin	Gasana	114 Morgan Pointe	Morgantown	WV	26505	\$200.00
Dani	Gleason	1326 S. Kirkwood	Houston	TX	77077	\$275.00
Karen	Groen	1698 Monument Drive	Virginia Beach	l	23464	\$200.00
Joshua	Grosshans	1320 Hendrix Road, Unit 205	Tallahassee	FL	32301	\$275.00
Dina	Haddad	1169 Almaden Oaks Lane	San Jose	CA	85120	\$475.00
Kari	Hadley	3809 Florentine Drive	Longment	CO	80503	\$525.00
	Hambrick	405 11th Street, NE	Washington	D.C.	20002	\$200.00
Logan Emily	Hancock	405 Engle Road	Coupeville	WA	98239	\$325.00
James	Hanson	307 West Alhambra	Columbia	MO	65203	\$875.00
James Joshua	Harrel	613 W. Canterbury, Apt. A	St. Louis	MO	63132	\$275.00
William	Hart	5668 Magnolia Run Circle, A	L	l	23464	\$273.00
		1833 Westholme Avenue	Los Angeles	CA	90025	
Matthew	Harvey		·	VA	23503	\$200.00
Michelle	Hawkins	1033 Little Bay Avenue, Apt.	·	NY		\$275.00
Gail	Hayworth	110 W. 3rd Street, Dag #701B		 	11012	\$200.00
Tiffany	Hendren	100 Lisbon Court, Apt. 301	Virginia Beach	{	23462	\$200.00
Christi	Hicks	1243 Mill Stream Way	Chesapeake	VA	23320	\$200.00
Caitlin	Holbrook	5220 Emerson Village Place,		IN	46237	\$200.00
Jason	Howard	5339 Ochs Avenue	Indianapolis	IN	46254	\$275.00
Amy	Humphreys	2600 Scofield Ridge Parkway	 	TX	78727	\$200.00
Janet	Hwang	135 MacDougal Street, 4H	New York	NY	10012	\$200.00
Brad	Jones	4632 Lake Valley Lane	Columbia	MO	65203	\$200.00
Kathy	Jung	421 W. 118th Street, Apt. 53	New York	NY	10027	\$200.00
Jeremy	Kehr	917 Creston Court	Virginia Beach	 	23464	\$200.00
Elaine	Kim	110 West 3rd Street, #DA-041		NY	10012	\$200.00
Elinor	Kim	1 Frederick Street, Apt. 302	Hartford	CT	06105	\$275.00
Lilias	Kim	240 Mercer Street, Apt. 714	New York	NY	10012	\$200.00
Susan	Kim	29 Sherman Street	Hartford	CT	06105	\$200.00
Yeung	Kim	240 Mercer Street, Rm 717	New York	NY	10012	\$200.00
Laura	Kolb	2008 Manchester #9	Ann Arbor	MI	48104	\$200.00
Julie	Kreps	307 S. 19th Street	Laramie	WY	82070	\$275.00
Benji	Kwak	544 W. 110th Street, #702	New York	NY	10025	\$200.00
Soon-chul	Kwon	8205 Peridot Drive	McLean	VA	22102	\$200.00
Courtney	Laginess	2649 Sanpiper	Virginia Beach	VA	23456	\$200.00
Amanda	Lavis	One College Avenue, Box 587	Grantham	PA	17027	\$275.00
Bethany	Lewis	1718 W. Laurel Court	Gilbert	AZ	85233	\$499.77
Cindy	Lin	10713 Pebblewood Place	North Potomac	MD	20878	\$200.00
Kevin	Liu	10633 Kinnard Avenue	Los Angeles	CA	90024	\$275.00
Carl	Lowder Jr.	46746 Hobblebush Terrace	Sterling	VA	20164	\$200.00
Cindy	Mahlberg	2400 Chestnut Street, #11	Philadelphia	PA	19103	\$275.00
Jeffrey	Maksimowicz		Forest Grove	OR	97166	\$200.00
Amanda	Marley	124 Oakland Avenue	Pittsburg	PA	15213	\$200.00
Jonathan	Mayes	1010 Chatfield Drive	Indianapolis	IN	46220	\$200.00
Pamela	McCormick		New York	NY	10012	\$200.00
Kristina	McCulley	3003 River Oaks Drive, #235		OK	73072	\$200.00

			i		· · · · · · · · · · · · · · · · · · ·	NSLC
First Name	Last Name	Street Address	City	State	Zip Code	Scholarship NSLC Total
Gina	McDermott	3617 Cedar Pine Place	Indianapolis	IN	46235	\$275.00
Anna	McDowell	238 SW Gage Blvd., Apt. 510	<u></u>	KS	66606	\$275.00
Kristy	McGee	1061 Belvoir Lane	Virginia Beach	I	23464	\$200.00
David	McKennett	5507 Holmes Run Parkway	Alexandria	VA	22304	\$275.00
Brian	Meade	320-G Commonwealth Court	<u> </u>	VA	22901	\$275.00
	Mickelson	3338 Mackenzie Bay Lane	Virginia Beach	ļ	23453	\$200.00
Emily Christian	Miller	4806 Aaron Drive	Valparaiso	IN	46383	\$200.00
Grant	Miller	4606 Tianella Drive	Summerfield	NC	27358	\$200.00
Shelley	Miller	832 Napolean Avenue	New Orleans	LA	70115	\$425.00
Karin	Moore	1014 Tiller Lane	Shoreview	MN	55126	\$275.00
Jessica	Morin	25 Queensberry Street, Apt. 3.	1	MA	02115	\$275.00
		1021 Azalea Lane	· · · · · · · · · · · · · · · · · · ·	IN	47401	\$275.00
Kathleen	Morton	2309 Beaumont Drive, Unit B	Bloomington	OK	73071	\$275.00
Erik	Motsinger	······································	New York	NY	10012	\$273.00
Martin	Munoz	240 Mercer Street, #1206B	<u> </u>	PA	17027	\$200.00
Erin	Murphy	One College Avenue, Box 602		<u> </u>	27540	
Robin	Muse	157 Kingsport Road	Holly Springs	NC		\$350.00
Dina	Nam	723 8th Avenue, Apt. 2E	Brooklyn	NY	11215	\$200.00
Ruben	Osorio	120 Shaw Road	Rock Tavern	NY	12575	\$200.00
Jesse	Paine	238 SW Gage Blvd., Apt. 120		KS	66606	\$350.00
Susan	Pappy	240 Mercer Street	New York	NY	10012	\$200.00
Michelle	Park	P.O. Box 207309	New Haven	CT	66520	\$75.00
Sarah	Parton	5972-203 Jake Sears Circle	Virginia Beach	<u> </u>	23464	\$200.00
Erin	Peacock	3577 Pine Street	Jacksonville	FL	32205	\$275.00
		24255 Pacific Coast Highway	·····	CA	90263-4611	\$2,475.00
Anthony	Perez	5936 Appelton Court	Virginia Beach	Į	23464	\$200.00
Marlena	Pickering	1701 Twin Oaks Drive	Clinton	MS	39056	\$200.00
John	Pownell	3577 Pine Street	Jacksonville	FL	32205	\$75.00
Bard	Prochaska	117 NW 15th Street	Gainesville	FL	32603	\$200.00
Blake	Puckett	3633 East Sowder Square	Bloomington	IN	47401	\$200.00
		1000 Regent University Drive			23464	\$155.00
Jordan	Rice	255 Lockridge Road	Durham	NC	27713	\$300.00
Phoebe	Riner	5900-102 Jake Sears Circle	Virginia Beach	 	23464	\$200.00
Jessica	Rivera	One College Avenue, Box 602		PA	17027	\$200.00
C.	Robinson	170 E. Griffith Street, Apt. 20		MS	39201	\$200.00
Jeremy	Samek	6865 Saltsburg Road	Pittsburg	PA	15235	\$275.00
Tisha	Schestopol	7707 Wisconsin Avenue, #62:	Bethesda	MD	20814	\$200.00
Tamara	Shroeder	1310 E. Grand Avenue, Apt. 7	Laramie	WY	82070	\$200.00
Tonya	Shaw	551 Golfview Blvd., Apt. H	Valparaiso	IN	46383	\$200.00
Kelley	Shields	1600 South Eades Street, Apt.	Arlington	VA	22202	\$200.00
C.	Shillito	414 Farallone	Fircrest	WA	98466	\$325.00
Linda	Shin	215 Governor Edward Nott Co	Williamsburg	VA	23188	\$275.00
Sunmi	Shin	135 MacDougal Street, 4F	New York	NY	10012	\$200.00
Theresa	Sidebotham	3969 Half Turn Place	Colorado Sprin	CO	80917	\$275.00
Christina	Sim	29A Wiggins Street	Princeton	NJ	08540	\$200.00

	,					NSLC
						Scholarship
First Name	Last Name	Street Address	City	State	Zip Code	NSLC Total
Jason	Smith	4806 Aaron Drive	Valparaiso	IN	46383	\$200.00
Melanie	Smith	1020 Autumn Woods Lane, 10	Virginia Beach	VA	23454	\$275.00
Rachel	Song	301 West 45th Street, Apt 4D		NY	10036	\$200.00
Nicole	Sotto	One College Avenue, Box 635		PA	17027	\$200.00
George	Sparks	-,	Miami	FL	33156	\$275.00
Rebecca	St. Andre	1838 East 64th Street, South I	Indianapolis	IN	46220	\$1,495.63
Amber	Standridge	1232 Hadley Street	St. Louis	MO	63106	\$200.00
Eva	Steward	3245 Idaho Lane	Costa Mesa	CA	92626	\$200.00
Matthew	Stonehouse	#220 8 Perron Street	St. Albert	Alberta	78N1E2	\$275.00
Eric	Stryd	1723 South 81st Street	West Allis	WI	53214	\$275.00
Grace	Su	2647-G Barracks Road	Charlottesville	VA	22901	\$200.00
Shawn	Sullivan	5996 Jake Sears Circle, Apt. #	Virginia Beach	VA	23464	\$350.00
Christine	Tadros	401 12th Street South, Apt. 11		VA	22202	\$200.00
Kris	Tate		Norman	OK		\$200.00
Mark	Thomas	9671 Sterling Drive	Highlands Ran	CO	80126	\$200.00
Tristin	Thomas	313 Reflections Drive, Apt. 10	Virginia Beach	VA	23452	\$200.00
Will	Thomas	300 Briars Bend	Brandon	MS	39042	\$275.00
Galen	Thorp	309 Fourth Street, SE	Washington	D.C.	20003	\$200.00
Loren	Tung	215 Greenridge Drive, #210	Lake Oswego	OR	97035	\$200.00
		Wesemann Hall	Valparaiso	IN	46383-6493	\$1,425.00
Hugo	Valverde	616 Pelham Place	Virginia Beach	VA	23452	\$200.00
Kristi	Van Vleet	4314 Briarbush Lane	Virginia Beach	VA	23453	\$200.00
Nathan	ł	n 7990 Baymeadows Road, #81	Jacksonville	FL	32256	\$200.00
Caroline	Voita	1574 E. Castle Court	Palatine	肛	60074	\$200.00
Matthew	Von Schuch	14201 Spring Gate Terrace	Midlothian	VA	23112	\$200.00
Amy	Vroom	404 Glendale Blvd., #3D	Valparaiso	IN	46383	\$275.00
Jonathan	Waldron	3405 Shoemaker Drive	Columbia	МО	65202	\$200.00
Jason	Walls	501 Parkwood Lane	Goldsboro	NC	27530	\$200.00
James	Wang	626 Sherwood Hills Drive	Bloomington	IN	47401	\$200.00
Rebecca	Weichhand	5836 Baynebridge Drive	Virginia Beach	VA	23464	\$200.00
Troy	Woollen	135 MacDougal Street, 4H	New York	NY	10012	\$275.00
Glen	Worthington	300 Massachusetts Avenue N	Washington	DC	20001	\$275.00
Pei-His	Wu	271 E. LingelbachEverman, R		IN	47408	\$200.00
Annie	Yang	3100 S. Michigan Avenue, Ap	·····	IL	60616	\$200.00
Jessica	Yoder	467 S. College	Valparaiso	N	46383	\$200.00
Eun	Yoo	8208 Houston Court, #1	Takoma Park	MD	20912	\$200.00
Elizabeth	York	1738 North Hadaway Road	Kennesaw	GA	30152	\$275.00
Karen	Young	3519 Park Lodge Court, Apt.	Indianapolis	IN	46205	\$275.00
Carlin	Yuen	110 West 3rd Street, #610B	New York	NY	10012	\$200.00
Irene	Zaki	1201 South Scott Street, Apt 4		VA	22204	\$200.00

						Attorney Member
First Name	Last Name	Street Address	City	State	Zip Code	Scholarship A
Matthew	McGowen	6670 Cedar Cove Road, P.O.	l Royal Oak	MD	21662	\$150.00
Gena	МсСтау	P.O. Box 61115	Raleigh	NC	27661	\$400.00
Michael	Maksimowicz	1428 Snapdragon Lane	Forest Grove	OR	97166	\$600.00
Jonathan	Derby	1227 10th Street, #5	Santa Monica	CA	90401	\$100.00
E.	Sawyer	P.O. Box 1021	Bedford	TX	76095	\$200.00
TOTAL						\$1,450.00

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First Name	Last Name	reet Addres City	State	Zip Code	Conference cholarship	Conference cholarship Amt
Robert	Anderson	P.O. Box 76 Huntington B	CA	92615	\$500.00	
Steven	Keist	P.O Box 17Glendale	AZ	85311-1734	\$500.00	
Mark	Barrell			UGANDA	\$500.00	
Paul	Baertschi	4640 IDS CeMinneaplois	MN	55402	\$370.00	
Gerald	Nordgren	910 N. Hum Oak Park	ΙL	60602	\$350.00	
Eugene	Fahrenkrog	1132 HamptSt. Louis	MO	63177	\$406.00	
Abigail	Kuzma	2301 North Indianapolis	IN	46205-4561	\$263.00	
Bruce	Strom	201 Perry A East Dundee	IL	60118	\$251.00	
		9691 Main SFairfax	VA	22031		\$7,552
					\$3,140.00	\$7,551.66

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FORM 990 RENTAL INCOME		STATEMENT 1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SUBLET	1	15,844.
TOTAL TO FORM 990, PART I, LINE 6A		15,844.

FORM 990	GAIN	(LOSS) FROM	1 SALE	OF	OTHE	R A	SSETS	នា	ATEMENT	2
DESCRIPTION					_	ATE QUIRE	D	DATE SOLD		'HOD JIRED	
DISPOSAL OF ASSETS								- Selection of the sele	PURC	CHASED	
NAME OF BUYER	;	GRO SALES		COS' OTHER	T OF BAS	•		ENSE SALE	DEPREC	NET GA OR (LO	
The second secon	-		0.		1,78	33.		0.	0.	<1,7	83.>
TO FM 990, PART I,	LN 8	<u></u>			1,78	33.		0.	0.	<1,7	83.>

FORM 990	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10		STATEMENT 3
INCOME			
	WANCES	2,038	2,038
	LD (LINE 13)	1,242	796
7. MERCHANDISE PURC 8. COST OF LABOR 9. MATERIALS AND SU 10. OTHER COSTS	INNING OF YEAR	1,242	1,242
12. INVENTORY AT END 13. COST OF GOODS SO	OF YEAR		1,242

FORM 990	OTHER	EXPENSES		STATEMENT
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING
COMPUTER	10,104.	6,856.	2,323.	925
CHAPTER/MEMBER				
SUPPORT	226,702.	225,553.1		95
DUES AND MEMBERSHIP	9,112.	6,890.	2,005.	217
EMPLOYEE RELATED				
EXPENSES	23,196.17	,540.	5,104.	552
BANK CHARGES	19,153.16	,397.	1,581.	1,175
CLRF-ADVOCACY	24,658.24	,658.		
PUBLIC RELATIONS915.		866.	26.	23
MEETING EXPENSE	10,232.	9,679.	293.	260
OFFICE SUPPLIES	19,986.18	,902.	573.	511
OUTSIDE SERVICES	51,860.49	,048.	1,487.	1,325
LICENSES AND FEES	1,480.	1,400.	42.	38
SPECIAL PROJECTS	18,722.17	,707	537.	478
OTHER DIRECT	·			
OPERATING COSTS	734.	694.	21.	19
TAXES	8,123.	7,279.	144.	700
INSURANCE	·	·		
	17,337.15	,535.	308.	1,494
DATA COMMUNICATION	•	•		•
	137.	123.	2.	12
WEBSITE EXPENSES	16,074.13		1,286.	964
PAYROLL SERVICES	2,068.	1,853.	37.	178
PENALTIES	268.	240.	5.	23
CAGING AND DATABASE		_ 2 0 0		
MANAGEMENT	51,630.38	,702.	7,972.	4,956
TOTAL TO FM 990, LN 43	512,491.	473,746.	24,800.	13,945.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT PART III

EXPLANATION

TO ENCOURAGE CHRISTIAN LAWYERS TO PRACTICE LAW AS THEIR CHRISTIAN MINISTRY. INSPIRED BY JESUS' ADMONITION TO THE LAWYERS AND JUDGES OF HIS DAY TO "DO JUSTICE WITH THE LOVE OF GOD, NEVER FORGETTING THE WEIGHTIER MATTERS OF THE LAW: JUSTICE, MERCY AND FAITHFULNESS", CHRISTIAN LEGAL SOCIETY ("CLS") IS A NATIONAL NON-PROFIT, RELIGIOUS, MEMBERSHIP ASSOCIATION OF LAWYERS, JUDGES, LAW PROFESSORS, LAW STUDENTS AND ASSOCIATED FRIENDS OF THE SOCIETY. CLS WAS FOUNDED IN 1961 TO BRING TOGETHER LAWYERS, LAW STUDENTS AND OTHERS TO PURSUE THE FOLLOWING OBJECTIVES WHICH, AS AMENDED, REMAIN CLS' CORE PURPOSES:

1. "TO PROCLAIM JESUS AS LORD THROUGH ALL THAT WE DO IN THE FIELD OF LAW AND OTHER DISCIPLINES."

- 2. "TO PROVIDE A MEANS OF SOCIETY, FELLOWSHIP AND NURTURE AMONG CHRISTIAN LAWYERS."
- 3. "TO ENCOURAGE CHRISTIAN LAWYERS TO VIEW LAW AS MINISTRY."
- 4. "TO CLARIFY AND PROMOTE THE CONCEPT OF THE CHRISTIAN LAWYER AND TO HELP CHRISTIAN LAWYERS INTEGRATE LIBERTY, THE SANCTITY OF HUMAN LIFE AND BIBLICAL CONFLICT RESOLUTION."
- 5. "TO ENCOURAGE, DISCIPLE, AND AID CHRISTIAN STUDENTS PREPARING FOR THE LEGAL PROFESSION."
- 6. "TO PROVIDE A FORUM FOR THE DISCUSSION OF PROBLEMS RELATING TO CHRISTIANITY AND THE LAW."
- 7. "TO COOPERATE WITH BAR ASSOCIATIONS AND OTHER ORGANIZATIONS IN ASSERTING AND MAINTAINING HIGH STANDARDS OF LEGAL ETHICS."
- 8. "TO ENCOURAGE LAWYERS TO FURNISH LEGAL SERVICES TO THE POOR AND NEEDY, AND GRANT SPECIAL CONSIDERATION TO THE LEGAL NEEDS OF CHURCHES AND OTHER CHARITABLE ORGANIZATIONS."
- CLS CONDUCTS ITS OPERATIONS THROUGH FOUR MINISTRIES: THE LAW STUDENT MINISTRY (CAMPUS MINISTRY); THE CENTER FOR LAW AND RELIGIOUS FREEDOM (PUBLIC EDUCATION AND LEGAL ADVOCACY); PUBLIC MINISTRIES (LEGAL AID, BIBLICAL RECONCILIATION, AND LEGAL REFERRAL); AND MEMBERSHIP MINISTRIES (PASTORAL CARE AND SUPPORT OF OUR MEMBERS THROUGH VARIOUS PUBLICATIONS, MEMBER BENEFITS AND VOLUNTARY SERVICES).
- THROUGH CLS' MEMBERSHIP AND LAW STUDENT MINISTRIES, OPERATING THROUGH CLS' 23 ATTORNEY AND 146 LAW STUDENT CHAPTERS AND FELLOWSHIPS LOCATED IN ALL FIFTY STATES AND MORE THAN 1,100 CITIES, CLS ENCOURAGES MAINTENANCE OF AN ACCOUNTABLE PERSONAL AND PROFESSIONAL LIFESTYLE BY EACH OF ITS MEMBERS THAT IS CHARACTERIZED BY HUMBLY SEEING ONESELF TRULY AS GOD SEES US, LOVING GOD COMPLETELY AND OTHERS COMPASSIONATELY.
- THROUGH CLS' PUBLIC MINISTRIES AND ITS CENTER FOR LAW AND RELIGIOUS FREEDOM, CLS PROVIDES THREE NATIONAL AND LOCAL AVENUES THROUGH WHICH THE NATIONAL STAFF ATTONREYS AND ITS MEMBERS MAY SEEK TO ADVOCATE JUSTICE, BIBLICAL RECONCILIATION, THE SANCTITY OF HUMAN LIFE, AND RELIGIOUS LIBERTY. CLS RECRUITS AND TRAINS LAWYERS TO PROVIDE CHRISTIAN LEGAL AID TO THE TRULY SECOND, CLS TRAINS AND ENCOURAGES ITS MEMBERS TO REFLECT THE BIBLICAL PRINCIPLES CHRIST MODELED: TRUTH, JUSTICE, SACREDNESS OF LIFE, FREEDOM OF CONSCIENCE, AND BIBLICAL CONFLICT RECONCILIATION THROUGH PERSONAL CONFESSION AND FORGIVENESS OF WRONGS. THIRD, CLS' STAFF ATTORNEYS, DIRECTLY AND THROUGH ASSISTING THE VOLUNTEER SERVICES OF CLS MEMBERS, PROVIDE LEGAL SERVICES IN THE DEFENSE OF THE SANCTITY OF HUMAN LIFE AND RELIGIOUS LIBERTY. CLS BELIEVES THAT OUR VOLUNTARY, ACCOUNTABLE FELLOWSHIP IN CHRIST MORE CONSISTENTLY MOBILIZES OUR MORE THAN 3,000 CLS MEMBERS AND THE MORE THAN 11,000 LAWYERS WHO HAVE SIGNED CLS' STATEMENT OF FAITH, AS WELL AS THE THOUSANDS MORE WHO ATTEND CLS EVENTS OR RECEIVE CLS RESOURCES WITHOUT JOINING CLS, TO ETHICALLY PRACTICE LAW, BEST SERVE THEIR CLIENTS, LOCALLY VOLUNTEER THEIR SERVICES IN AID OF THE POOR, ACTIVELY MENTOR A STUDENT, PROMOTE THE BIBLICAL RECONCILIATION OF CONFLICT, PROTECT THE SANCTITY OF HUMAN LIFE FROM CONCEPTION TO NATURAL DEATH, AND DEFEND A "NEIGHBOR" PERSECUTED OR DISCRIMATED AGAINST FOR THE EXERCISE OF THEIR FREE RELIGIOUS CONSCIENCE.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT

DESCRIPTION OF PROGRAM SERVICE ONE

THE CENTER FOR LAW AND RELIGIOUS FREEDOM (CLRF) - THROUGH LITIGATION, LEGISLATIVE ADVOCACY, FRIEND OF THE COURT BRIEFS, AND PUBLIC EDUCATION, CLS' CENTER FOR LAW AND RELIGIOUS FREEDOM WORKS TO PROTECT THE RELIGIOUS LIBERTIES OF ALL AMERICANS AND THE SANCTITY OF HUMAN LIFE FOR ALL HUMAN BEINGS.

		GRANTS	EXPENSES
TO FORM 990, P.	ART III, LINE A		626,430.
FORM 990	STATEMENT OF PROGRAM	SERVICE ACCOMPLISHMENTS	STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE TWO

MEMBERSHIP MINISTRIES (MM) - FOR ITS MEMBERS, CLS PROVIDES SPIRITUAL FORMATION AND DISCIPLESHIP, CHAPLAINCY, MEMBERSHIP BENEFITS, CONFERENCES, ADMINISTRATION, AND DEVELOPMENT SERVICES. CLS MEMBERSHIP IS OPEN TO ALL CHRISTIAN ATTORNEYS, JUDGES, LAW PROFESSORS, LAW STUDENTS, RETIRED LEGAL PROFESSIONALS, PARALEGALS, LEGAL SECRETARIES, AND ANYONE ELSE WHO IS INTERESTED IN JOINING AND SUPPORTING CLS' MISSION AND WORK.

		GRANTS	EXPENSES
TO FORM 990, PART	III, LINE B		353,884.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT

DESCRIPTION OF PROGRAM SERVICE THREE

CONFERENCES (MM/LSM/PM) - FOR ITS MEMBERS, CLS PROVIDES NATIONAL AND LOCAL CONFERENCES TO SUPPORT SPIRITUAL FORMATION DISCIPLESHIP AND PROFESSIONAL DEVELOPMENT IN SUPPORT OF THE CENTER FOR LAW AND RELIGIOUS FREEDOM, MEMBERSHIP MINISTRIES, PUBLIC MINISTRIES AND LAW STUDENT MINISTRIES.

		GRANTS	EXPENSES
TO FORM 990,	PART III, LINE C		493,225.
FORM 990	STATEMENT OF PRO	GRAM SERVICE ACCOMPLISHMENTS	STATEMENT 9

DESCRIPTION OF PROGRAM SERVICE FOUR

LAW STUDENT MINISTRIES (LSM) - CLS' LAW STUDENT MINISTRY IS A NATIONAL MINISTRY COMMITTED IN A CONCERTED WAY TO REACHING THE NATION'S LAW SCHOOL CAMPUSES FOR CHRIST. LSM IS BEGINNING TO DISCIPLE THE NEXT GENERATION OF LAWYERS FOR CHRIST BY SUPPORTING CHRISTIAN LAW FELLOWSHIPS OR STUDENT GROUPS AT OVER 146 LAW SCHOOLS AND AT A HANDFUL OF STRATEGIC CHRISTIAN COLLEGES. IN MINISTERING TO STUDENTS CONTEMPLATING CAREERS IN THE LAW, LSM SEEKS TO ACHIEVE TWO FUNDAMENTAL GOALS:

-TO ESTABLISH VIBRANT CLS-AFFILIATED STUDENT CHAPTERS AT EVERY LAW SCHOOL IN THE NATION AND AT PROMINENT CHRISTIAN COLLEGES.

-TO NURTURE CLS STUDENT CHAPTERS BY PROVIDING MENTORS AND RESOURCES AIMED AT FOSTERING SPIRITUAL GROWTH, COMPASSIONATE OUTREACH IN SERVICE TO OTHERS, AND THE INTEGRATION OF CHRISTIAN FAITH AND PRACTICE WITH THE PROFESSION OF LAW.

							GRANTS	1	EXPENSES
TO	FORM	990,	PART	III,	LINE	D		_	129,038.

	CASH GRANTS AND ALLOCATIO	ONS	STATE	EMENT	10
CLASSIFICATION	DONEE'S NAME DONEE'S ADDRES	DONEE'S SS RELATIONS	SHIP	AMOU	NT
SCHOLARSHIPS	SEE ATTACHMENT	NONE	<u>-</u>	61,0	42.
TOTAL INCLUDED	ON FORM 990, PART II, LINE 22		-	61,0	42.
FORM 990	OTHER PROGRAM SERVI	CES	STATI	EMENT	1.1
DESCRIPTION		GRANTS AND ALLOCATIONS	EXI	PENSES	:
CILIATION (LACC AND LIMITED ASS AND SPIRITUAL N WITH CHRISTIAN SERVICE PROVIDE CHRISTIAN VOLUN PROFESSIONALS T	LEGAL AID AND CHRISTIAN CON-) PROGRAMS THAT PROVIDE ADVICE ISTANCE FOR MANY OF THE LEGAL EEDS OF THE POOR, IN COOPERATION CHURCHES AND FAITH-BASED SOCIAL RS. CLS ENCOURGAGES AND TRAINS TEER LAWYERS AND OTHER LEGAL O PROVIDE BASIC LEGAL AND SPIR-				
RESOLUTION, AND LOCAL LEGAL AID CONFLICT PROBLE HOUSING, MEDICA MINOR CRIMINAL * GEOGRAPHIC SCOP	G, TO SUGGEST BIBLICAL CONFLICT TO ORGANIZE AND CONDUCT QUALITY PROGRAMS. THEY ADDRESS FAMILY MS, THE WRONGFUL DENIAL OF JOBS, L OR OTHER BENEFITS, AND CERTAIN PROBLEMS.				

FORM 990 OTHE	ER INVESTMENTS		STATEMENT 1
DESCRIPTION		VALUATION METHOD	AMOUNT
DONATED LAND - HELD FOR SALE	MARKET VALUE	68,000.	
TOTAL TO FORM 990, PART IV, LINE 5	66, COLUMN B		68,000
FORM 990 DEPRECIATION OF ASSE	ETS NOT HELD FOR	R INVESTMENT	STATEMENT 1
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS FURNITURE EQUIPMENT WEBSITE	3,476. 14,420. 33,405. 470,906.	2,278. 11,638. 23,423. 412,482.	
COMPUTERS AND SOFTWARE TOTAL TO FORM 990, PART IV, LN 57	587,865.	35,216. 485,037.	102,828
FORM 990 0	OTHER ASSETS		STATEMENT 1
DESCRIPTION			TRUOMA
DEPOSITS TRADEMARKS - NET OTHER ASSETS			10,000 1,866
TOTAL TO FORM 990, PART IV, LINE !	58, COLUMN B		11,869

FORM 990 LOANS PAYABLE TO OFFICER'S, DIRECTOR	R'S, ETC.	STATEMENT 1
LENDER'S NAME AND TITLE	ORIGINAL LOAN AMOUNT	
EUGENE H. FAHRENKROG	50,000	•
DATE OF MATURITY NOTE DATE TERMS OF REPAYMENT	INTEREST RATE	
08/01/03 08/01/05 INT & PRINC DUE 8/1/05	5.00%	
SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN		
DEED OF TRUST ON PROPERTY HELD OPERATIONS FOR SALE		
DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
DEED OF TRUST ON PROPERTY HELD FOR SALE	0.	50,000
LENDER'S NAME AND TITLE	ORIGINAL LOAN AMOUNT	
VAN-KAMPEN ENTERPRISES PROFIT SHARING PLAN	50,000	•
DATE OF MATURITY NOTE DATE TERMS OF REPAYMENT	INTEREST RATE	
06/15/03 06/15/05 INT & PRINC DUE 6/15/05	5.00%	
SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN		
DEED OF TRUST ON PROPERTY HELD OPERATIONS FOR SALE		
DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
DEED OF TRUST ON PROPERTY HELD FOR SALE	0.	50,000

150,000.

TOTAL TO FORM 990, PART IV, LINE 63, COLUMN B

LENDER'S	NAME AND TI	TLE	ORIGINAL LOAN AMOUNT	
H. ROBERT	SHOWERS	water comments	50,000	<u>.</u>
DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE	
03/18/03	04/01/05	INT & PRINC DUE 4/1/05	5.00%	
SECURITY	PROVIDED BY	BORROWER PURPOSE OF LOAD	ı	
DEED OF T	RUST ON PRO	PERTY HELD OPERATIONS	-	
DESCRIPTI	ON OF CONSI	DERATION	FMV OF CONSIDERATION	BALANCE DUE
	RUST ON PRO	PERTY HELD FOR SALE	0.	50,000.

FORM 990	OTHER NOT	ES AND LOANS PAY	ZABLE	STATEMENT	16
LENDER'S NAME	TERMS	OF REPAYMENT			
SUNTRUST BANK	\$641.	48/MO FOR 60 MO			
DATE OF MATURITY NOTE DATE	ORIGINAL LOAN AMOUN				
06/13/01 06/15/06	32,0	00. 7.50%			
SECURITY PROVIDED	BY BORROWER	PURPOSE OF LOAD	1		
TELEPHONE SYSTEM		REPLACE TELEPHO	ONE SYSTEM		
RELATIONSHIP OF L	ENDER				
NONE DESCRIPTION OF COI	NSIDERATION		FMV OF CONSIDERATION	BALANCE DU	E
TELEPHONE SYSTEM				10.4	00
			0.	10,4	00.
	FORM 990, PART	IV, LINE 64, CO		10,4	
TOTAL INCLUDED ON		IV, LINE 64, CO	OLUMN B		88.
TOTAL INCLUDED ON			OLUMN B	10,4	88.
TOTAL INCLUDED ON	OTHER EXPENSE	S NOT INCLUDED (OLUMN B ON FORM 990	10,4 STATEMENT AMOUNT	88.
TOTAL INCLUDED ON FORM 990 DESCRIPTION COST OF GOODS SOLE	OTHER EXPENSE	S NOT INCLUDED (OLUMN B ON FORM 990	STATEMENT AMOUNT 1,2	17
TOTAL INCLUDED ON FORM 990 DESCRIPTION	OTHER EXPENSE D INCLUDED ON F , PART IV-B	S NOT INCLUDED (OLUMN B ON FORM 990 , LINE 10B	STATEMENT AMOUNT 1,2	17 42.
TOTAL INCLUDED ON FORM 990 DESCRIPTION COST OF GOODS SOLE TOTAL TO FORM 990 FORM 990	OTHER EXPENSE D INCLUDED ON F , PART IV-B	S NOT INCLUDED (OLUMN B ON FORM 990 , LINE 10B	10,4 STATEMENT AMOUNT 1,2	17 42.
TOTAL INCLUDED ON FORM 990 DESCRIPTION COST OF GOODS SOLE TOTAL TO FORM 990	OTHER EXPENSE D INCLUDED ON F , PART IV-B OTHER REVENU	S NOT INCLUDED OF SORM 990, PAGE 1	OLUMN B ON FORM 990 , LINE 10B	STATEMENT AMOUNT 1,2 1,2 STATEMENT	17 42. 42.

	OFFICERS, DIRECTED KEY EMPLOYEES	STATI	EMENT 19	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			
SAMUEL B. CASEY 4208 EVERGREEN LANE, SUITE 222 ANNANDALE, VA 22003-3264	EXECUTIVE DIREC		3,627.	0.
DAVID J. ALLEN 290 S. COUNTY FARM RD, 3RD FL WHEATON, IL 60187-4526	PAST PRESIDENT 0	0.	0.	0.
LECLAIR L. FLAHERTY 27655 MIDDLEBELT RD, SUITE 170 FARMINGTON HILLS, MI 48334-5029	DIRECTOR 0	0.	0.	0.
CARLA D. MOORE 217 S. HIGH STREET #917 AKRON, OH 44308	DIRECTOR 0	0.	0.	0.
HERBERT A. JENSEN 7440 N. SHADELAND AVE, SUITE 202 INDIANAPOLIS, IN 46250-2027	DIRECTOR 0	0.	0.	0.
TIMOTHY C. KLENK 161 NORTH CLARK STREET CHICAGO, IL 60601	TREASURER 0	0.	0.	0.
RAYMOND J. DAGUE 472 S. SALINA STREET #620 SYRACUSE, NY 13202-2401	DIRECTOR 0	0.	0.	0.
JONATHAN E. MAIRE 1345 SHERWOOD ROAD WILLIAMSTON, MI 48895	DIRECTOR 0	0.	0.	0.
TIMOTHY BELZ 112 SOUTH HANLEY, SUITE 200 ST. LOUIS, MO 63105	DIRECTOR 0	0.	0.	0.
KEITH WATKINS 78 SOUTH COURT SQUARE TROY, AL 36081-0489	DIRECTOR 0	0.	0.	0.
KENNETH O. SIMON 505 NORTH 20TH STREET, STE 1800 BIRMINGHAM, AL 35203	DIRECTOR 0	0.	0.	0.

CHRISTIAN LEGAL SOCIETY			36-6101	090
DAVID SIMPSON 909 MAR WALT DRIVE, STE 1024 FORT WALTON BEACH, FL 32547-6768	DIRECTOR 0	0.	0.	0.
PETER F. RATHBUN 1865 BROADWAY NEW YORK, NY 10023	SECRETARY 0	0.	0.	0.
TIMOTHY SMITH 3435 AMERICAN RIVER DR, STE A SACRAMENTO, CA 95864-5743	DIRECTOR 0	0.	0.	0.
THOMAS S. BRANDON, JR. 301 COMMERCE ST, 3500 CITY CTR FORT WORTH, TX 76102-4135	DIRECTOR 0	0.	0.	0.
J. CRAIG SHULTZ 205 E. CENTRAL AVENUE WICHITA, KS 67202-1071	DIRECTOR 0	0.	0.	0.
EUGENE H. FAHRENKROG, JR. 1034 S. BRENTWOOD BLVD, #1300 ST. LOUIS, MO 63117-1213	PRESIDENT AND CHAIRMAN 0	0.	0.	0.
STEPHEN A. TUGGY 601 SOUTH FIGUEROA ST, 40TH FL LOS ANGELES, CA 90017-5758	DIRECTOR 0	0.	0.	0.
BRENT L. AMATO 2300 BARRINGTON ROAD, SUITE 220 HOFFMAN ESTATES, IL 60195	DIRECTOR 0	0.	0.	0.
WALLACE L. LARSON 3300 N. CENTRAL AVENUE, #1900 PHOENIX, AZ 85012	PAST PRESIDENT 0	0.	0.	0.
LINDA HENNEMAN BOWERS 7663 E. SOFTWIND DRIVE SCOTTSDALE, AZ 85255	DIRECTOR 0	0.	0.	0.
TIMOTHY JAY HOUSEAL PO BOX 391, 1000 WEST ST., 17TH FLOOR WILMINGTON, DE 19801	DIRECTOR 0	0.	0.	0.
ROGER G. BROOKS 825 8TH AVENUE NEW YORK, NY 10019	DIRECTOR 0	0.	0.	0.
JAMES A. DAVIDS 1000 REGENT UNIVERSITY DRIVE	PRESIDENT-ELECT	0.	0.	0.

VIRGINIA BEACH, VA 23464-9800

CHRISTIAN LEGAL SOCIETY			36-610	1090
JANET M. LARUE 1015 15TH ST, NW WASHINGTON, DC 20005	DIRECTOR 0	0.	0.	0.
TERRY PARKER 1100 JOHNSON FERRY ROAD, SUITE 900 ATLANTA, GA 30342	DIRECTOR 0	0.	0.	0.
ANDREW J. TOLES 601 UNION STREET, SUITE 4900 SEATTLE, WA 98101-3906	DIRECTOR 0	0.	0.	0.
FREDRICK CLAYBROOK, JR 1001 PENNSYLVANIA AVE., NW WASHINGTON, DC 20004	DIRECTOR 0	0.	0.	0.
SAMUEL E. ERICSSON 9691 MAIN STREET, STE. D FAIRFAX, VA 22031	DIRECTOR 0	0.	0.	0.
CARL H. ESBECK 209 HULSTON HALL COLUMBIA, MO 65211	DIRECTOR 0	0.	0.	0.
ANNIE BILLINGS WHITE 2121 DELGANY ST., #1337 DENVER, CO 80202	DIRECTOR 0	0.	0.	0.
CANDACE MCCUNE 2851 S PARKER RD, SUITE 720 AURORA, CO 80014	DIRECTOR 0	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART	v	101,448.	3,627.	0.
FORM 990 PART VIII - RELATION ACCOMPLISHMENT			STATEMENT	20
LINE EXPLANATION OF RELATIONSHIP	OF ACTIVITIES	5		
93A THE CHAPLAINCY PROGRAM IS A PROVIDING SPIRITUAL CARE TO		MEMBERSHIP MIN	ISTRIES,	
93B CONFERENCE REGISTRATIONS: N. LAWYER MEMBERS. SOCIETY CO. AND CHRISTIAN FELLOWSHIP. PROVIDES TRAINING, EXPERIENCESTUDENTS.	ATIONAL CONFEINFERENCES PROTHE NATIONAL CONTROLS CE AND CHRIST	VIDE EDUCATION STUDENT LEADER IAN FELLOWSHIP	, MOTIVATION, SHIP CONFEREN FOR LAW	
93C LEGAL FEES EARNED BY CLS REJUSTICE, BIBLICAL RECONCILIANTELIGIOUS LIBERTY.				ND
93D SPEAKER FEES AND REIMBURSEM SPEAKERS TO INFORM, EDUCATE AROUM THE COCLETY'S MISSION	, AND MOTIVAT	E MEMBER AND O	UTSIDE GROUPS	;

ABOUT THE SOCIETY'S MISSION, GOALS, AND OTHER TOPICS OF RELEVANT

- CURRENT INTEREST. WHEN HONORARIA AND EXPENSE REIMBURSEMENTS ARE VOLUNTEERED, THE FUNDS ARE TURNED OVER TO THE SOCIETY.
- MEMBERSHIP DUES AND ASSESSMENTS: ANNUAL DUES PAID BY LAWYERS, STUDENTS 94 AND ASSOCIATE MEMBERS TO OBTAIN THE SERVICES OF THE ORGANIZATION AND TO PROVIDE FUNDS NEEDED TO OPERATE THE CENTER FOR LAW AND RELIGIOUS FREEDOM, LAW STUDENT MINISTRIES, PUBLIC MINISTRIES, AND MEMBERSHIP MINISTRIES.
- THE SOCIETY SUBLETS SPACE IN ITS ANNANDALE, VA OFFICES TO THE C.S. 97B LEWIS INISTITUTE, INC. WHICH IS ALSO AN IRC SEC. 503(C)(3) ENTITY.
- TENANT EXPENSES: IN THE COURSE OF SUBLETTING OFFICE SPACE TO THE C.S. 103C LEWIS INSTITUTE, THE SOCIETY PROVIDES ACCESS TO ITS COPIER, POSTAGE METER AND UPS ACCOUNT. THE INSTITUTE IS BILLED MONTHLY FOR ITS USAGE AND REIMBURSES THE SOCIETY FOR ACTUAL COSTS.
- THE SOCIETY RECEIVES ROYALTIES WHEN ITS MEMBERS TAKE ADVANTAGE OF 103A LIMITED AFFINITY OFFERS.

SCHEDULE A

STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC,. PART III, LINE 2

STATEMENT

21

SEE FORM 990, PART V

JILL L. CASEY, WIFE OF THE EXECUTIVE DIRECTOR, IS ALSO A FULL-TIME EMPLOYEE OF THE SOCIETY. AS EXECUTIVE ASSISTANT, HER DUTIES ARE SPREAD AMONG THE ADMINISTRATION, DEVELOPMENT, MEMBERSHIP, AND CONFERENCE COORDINATION FUNCTIONS. SHE REPORTS TO THE CHIEF OPERATING OFFICER. HER 2004 COMPENSATION WAS \$33240 IN DIRECT SALARY AND \$3561 IN 403(B) DEFERRED COMPENSATION.

AMANDA S. LEE, DAUGHTER OF THE CHIEF OPERATING OFFICER, WAS EMPLOYED FULL-TIME AS THE MEMBERSHIP COORDINATOR OF CHRISTIAN LEGAL SOCIETY. SHE RECEIVED 2004 SALARY OF \$2660 AND 403(B) DEFERRED COMPENSATION OF \$566.

AN OFFICER OF THE SOCIETY IS A PARTIAL OWNER AND CHIEF OPERATING OFFICER OF A WEB-BASE VENDOR THAT THE SOCIETY CONTRACTS WITH. DURING 2004, THE SOCIETY WAS INVOICED \$104063 FOR THESE SERVICES, OF WHICH \$51233 WAS PAID IN CASH, AND \$52830 WAS CONSIDERED DONATED SERVICES.

SCHEDULE A	OTHER IN	COME	S	TATEMENT 22
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
TENANT REIMBURSEMENTS ROYALTIES	0.	0.	639. 8,571.	2,428.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	9,210.	2,428.