

Return of Organization Exempt From Income Tax

2005

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning 2005, and ending

B Check if applicable: [X] Address change, [ ] Name change, [ ] Initial return, [ ] Final return, [ ] Amended return, [ ] Application pending. C Name of organization: CHRISTIAN LEGAL SOCIETY. D Employer identification number: 36-6101090. E Telephone number: (703) 642-1070. F Accounting method: [ ] Cash, [X] Accrual, [ ] Other (specify).

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? ... [ ] Yes, [X] No. H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? ... [ ] Yes, [ ] No. H (d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes, [X] No.

G Web site: WWW.CLSNET.ORG

J Organization type (check only one) [X] 501(c) 3 (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check here [ ] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

I Group Exemption Number ...

M Check [ ] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 1,970,177.

Part III Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income; 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss) (attach schedule); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses; 9c Net income; 10a Gross sales of inventory; 10b Less: cost of goods sold; 10c Gross profit or (loss); 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

RECEIVER

MANAGER

SECRETARY

**Part III** **Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> .....	22			
23	Specific assistance to individuals (att sch) .....	23			
24	Benefits paid to or for members (att sch) .....	24			
25	Compensation of officers, directors, etc .....	25	101,448.	84,898.	7,588.
26	Other salaries and wages .....	26			
27	Pension plan contributions .....	27			
28	Other employee benefits .....	28			
29	Payroll taxes .....	29			
30	Professional fundraising fees .....	30			
31	Accounting fees .....	31			
32	Legal fees .....	32			
33	Supplies .....	33			
34	Telephone .....	34			
35	Postage and shipping .....	35			
36	Occupancy .....	36			
37	Equipment rental and maintenance .....	37			
38	Printing and publications .....	38	62,630.	56,712.	4,197.
39	Travel .....	39	86,943.	77,834.	7,149.
40	Conferences, conventions, and meetings .....	40			
41	Interest .....	41			
42	Depreciation, depletion, etc (attach schedule) .....	42			
43	Other expenses not covered above (itemize):				
a	<u>SALARIES &amp; BENEFITS</u> .....	43a	1,039,944.	862,482.	77,190.
b	<u>COMPUTER</u> .....	43b	7,771.	8,710.	-1,568.
c	<u>CHAPTER/MEMBER SUPPORT</u> .....	43c	27,548.	27,536.	12.
d	<u>EMPLOYEE RELATED EXPENSES</u> .....	43d	26,849.	22,200.	3,359.
e	<u>BANK CHARGES</u> .....	43e	7,698.	6,775.	292.
f	<u>CLRF-ADVOCACY</u> .....	43f	93,665.	93,665.	0.
g	<u>See Other Expenses Stmt</u> .....	43g	597,879.	517,327.	45,083.
44	<b>Total functional expenses.</b> Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) .....	44	2,052,375.	1,758,139.	143,302.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ 162,801.; (ii) the amount allocated to Program services \$ 143,739.; (iii) the amount allocated to Management and general \$ 10,596.; and (iv) the amount allocated to Fundraising \$ 8,466.

BAA

**Part III** Statement of Program Service Accomplishments

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.

What is the organization's primary exempt purpose? ▶ <u>SEE NOTE FORM 990 P 3: EXEMPT PURPOSE</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss 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 allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
<b>a</b> <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-a</u> ----- ----- ----- ----- (Grants and allocations \$ 0 . ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	849,629.
<b>b</b> <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-b</u> ----- ----- ----- ----- (Grants and allocations \$ 0 . ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	436,397.
<b>c</b> <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-c</u> ----- ----- ----- ----- (Grants and allocations \$ 0 . ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	136,904.
<b>d</b> <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-d</u> ----- ----- ----- ----- (Grants and allocations \$ 0 . ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	147,319.
<b>e</b> Other program services..... <u>SEE NOTE FORM 990 P 3: DESC OF</u> (Grants and allocations \$ 0 . ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	187,890.
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services)..... ▶	1,758,139.

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**Part VII Balance Sheets** (See instructions)

Note: 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
ASSETS	45 Cash – non-interest-bearing.....		45	
	46 Savings and temporary cash investments.....	85,980.	46	159,090.
	47a Accounts receivable.....	47a 9,585.		
	b Less: allowance for doubtful accounts.....	47b	2,475.	47c 9,585.
	48a Pledges receivable.....	48a 67,127.		
	b Less: allowance for doubtful accounts.....	48b	169,312.	48c 67,127.
	49 Grants receivable.....		104,713.	49 80,805.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule).....			50
	51a Other notes & loans receivable (attach sch).....	51a		
	b Less: allowance for doubtful accounts.....	51b		51c
	52 Inventories for sale or use.....			52
	53 Prepaid expenses and deferred charges.....		1,250.	53 1,993.
	54 Investments – securities (attach schedule).....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55a Investments – land, buildings, & equipment: basis.....	55a		
	b Less: accumulated depreciation (attach schedule).....	55b		55c
	56 Investments – other (attach schedule).....	L-56 Stmt...	68,000.	56 68,000.
	57a Land, buildings, and equipment: basis.....	57a 642,787.		
	b Less: accumulated depreciation (attach schedule).....	L-57 Stmt... 57b 559,066.	102,828.	57c 83,721.
	58 Other assets (describe ▶ See Line 58 Stmt.....)		11,869.	58 15,939.
	59 Total assets (must equal line 74). Add lines 45 through 58.....		546,427.	59 486,260.
LIABILITIES	60 Accounts payable and accrued expenses.....		277,196.	60 298,529.
	61 Grants payable.....			61
	62 Deferred revenue.....		133,056.	62 133,954.
	63 Loans from officers, directors, trustees, and key employees (attach schedule).....		150,000.	63 154,799.
	64a Tax-exempt bond liabilities (attach schedule).....			64a
	b Mortgages and other notes payable (attach schedule).....		10,488.	64b 1,075.
	65 Other liabilities (describe ▶ See Line 65 Stmt.....)		61,000.	65 68,212.
	66 Total liabilities. Add lines 60 through 65.....		631,740.	66 656,569.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted.....		-383,711.	67 -920,662.
	68 Temporarily restricted.....		298,398.	68 750,353.
	69 Permanently restricted.....			69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds.....			70
	71 Paid-in or capital surplus, or land, building, and equipment fund.....			71
	72 Retained earnings, endowment, accumulated income, or other funds.....			72
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).....		-85,313.	73 -170,309.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.....		546,427.	74 486,260.	

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**Part VII Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)**

a	Total revenue, gains, and other support per audited financial statements.....	a	2,172,068.
b	Amounts included on line a but not on Part I, line 12:		
	1 Net unrealized gains on investments.....	b1	
	2 Donated services and use of facilities.....	b2	201,891.
	3 Recoveries of prior year grants.....	b3	
	4 Other (specify): .....	b4	
	Add lines b1 through b4.....	b	201,891.
c	Subtract line b from line a.....	c	1,970,177.
d	Amounts included on Part I, line 12, but not on line a:		
	1 Investment expenses not included on Part I, line 6b.....	d1	
	2 Other (specify): <u>Cost of Goods Sold Included on Form 990, Page 1, Line 10B</u> .....	d2	-2,798.
	Add lines d1 and d2.....	d	-2,798.
e	Total revenue (Part I, line 12). Add lines c and d.....	e	1,967,379.

**Part VIII Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

a	Total expenses and losses per audited financial statements.....	a	2,257,064.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities.....	b1	201,891.
	2 Prior year adjustments reported on Part I, line 20.....	b2	
	3 Losses reported on Part I, line 20.....	b3	
	4 Other (specify): <u>Cost of Goods Sold Included on Form 990, Page 1, Line 10B</u> .....	b4	2,798.
	Add lines b1 through b4.....	b	204,689.
c	Subtract line b from line a.....	c	2,052,375.
d	Amounts included on Part I, line 17, but not on line a:		
	1 Investment expenses not included on Part I, line 6b.....	d1	
	2 Other (specify): .....	d2	
	Add lines d1 and d2.....	d	
e	Total expenses (Part I, line 17). Add lines c and d.....	e	2,052,375.

**Part IX Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
EUGENE H. FAHRENKROG, JR. 10 S. BRENTWOOD BLVD., STE 102 ST. LOUIS, MO 63105	PRESIDENT & CHAIRMAN 0	0.	0.	0.
SAMUEL B. CASEY 8001 BRADDOCK ROAD, STE 300 SPRINGFIELD, VA 22151	EXECUTIVE DIRECTOR 60	101,448.	5,072.	0.
WALLACE L. LARSON 3300 N. CENTRAL AVE, #1900 PHOENIX, AZ 85012	PAST PRESIDENT 0	0.	0.	0.
PETER F. RATHBUN 1865 BROADWAY NEW YORK, NY 10023	SECRETARY 0	0.	0.	0.
TIMOTHY C. KLENK 161 NORTH CLARK STREET CHICAGO, IL 60601	TREASURER 0	0.	0.	0.
See List of Officers, Etc. Statement				



**Part VIII Other Information (continued)**

		Yes	No
<b>82 a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....	X	
	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.)..... <b>82b</b> 201,891.		
<b>83 a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?.....	X	
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?.....	X	
<b>84 a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?.....		X
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		
<b>85</b>	<b>501(c)(4), (5), or (6) organizations.</b> a Were substantially all dues nondeductible by members? .....	N/A	
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	N/A	
	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..... <b>85c</b> N/A		
	d Section 162(e) lobbying and political expenditures..... <b>85d</b> N/A		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices..... <b>85e</b> N/A		
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)..... <b>85f</b> N/A		
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	N/A	
	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? .....	N/A	
<b>86</b>	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12 .....	N/A	
	b Gross receipts, included on line 12, for public use of club facilities .....	N/A	
<b>87</b>	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders .....	N/A	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)..... <b>87b</b> N/A		
<b>88</b>	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 .....		X
<b>89 a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
	b <b>501(c)(3) and 501(c)(4) organizations.</b> 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 .....		X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958..... ▶ 0.		
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization..... ▶ 0.		
<b>90 a</b>	List the states with which a copy of this return is filed ▶ <u>AK, AR, AZ, CO, MN, NE, NH, TN, VA, WV, WI</u>		
	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)..... <b>90b</b> 21		
<b>91 a</b>	The books are in care of ▶ <u>SAMUEL B. CASEY III</u> Telephone number ▶ <u>(703) 642-1070</u> Located at ▶ <u>8001 BRADDOCK ROAD, STE 300 SPRINGFIELD, VA</u> ZIP + 4 ▶ <u>22151</u>		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?..... <b>91b</b>		X
	If 'Yes,' enter the name of the foreign country ▶ .....		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
	c At any time during the calendar year, did the organization maintain an office outside of the United States?..... <b>91c</b>		X
	If 'Yes,' enter the name of the foreign country ▶ .....		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here .....		<input type="checkbox"/>
	and enter the amount of tax-exempt interest received or accrued during the tax year..... ▶ <b>92</b>		



**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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

OMB No. 1545-0047

**2005**

Department of the Treasury  
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization <b>CHRISTIAN LEGAL SOCIETY</b>	Employer identification number <b>36-6101090</b>
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**Part III Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
DAVID J. LEE SPRINGFIELD, VA	COO 60	93,144.	4,657.	0.
STEVEN H. ADEN FAIRFAX, VA	CLC 60	80,016.	0.	0.
GREGORY S. BAYLOR VIENNA, VA	CLRF-DIR 60	82,416.	4,121.	0.
DAVID S. NAMMO ARLINGTON, VA	MM-DIR 50	80,016.	4,001.	0.
BRIAN K. PATLEN LEESBURG, VA	MM-INFO MGR 50	78,000.	3,783.	0.
Total number of other employees paid over \$50,000 ▶	3			

**Part IV Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶	None	

**Part V Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶	None	

Part III Statements About Activities (See instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ _____ 0. (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V, Form 990	X	
e	Transfer of any part of its income or assets? See Line 2 Stmt		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

**Part IV Reason for Non-Private Foundation Status (See instructions.)**

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
  - 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
  - 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
  - 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
  - 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ \_\_\_\_\_
  - 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
  - 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
  - 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
  - 12  An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
  - 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization:  Type 1  Type 2  Type 3

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

**Part VII Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in).....	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) ...	1,168,021.	933,432.	1,018,819.	921,603.	4,041,875.
16 Membership fees received.....	339,854.	351,902.	357,533.	347,800.	1,397,089.
17 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 .....	434,430.	220,987.	388,000.	201,044.	1,244,461.
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 organization after June 30, 1975 .....	25,840.	18,605.	18,140.	19,313.	81,898.
19 Net income from unrelated business 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 sale of capital assets See L-22 Stmt	0.	0.	0.	9,210.	9,210.
23 Total of lines 15 through 22.....	1,968,145.	1,524,926.	1,782,492.	1,498,970.	6,774,533.
24 Line 23 minus line 17 .....	1,533,715.	1,303,939.	1,394,492.	1,297,926.	5,530,072.
25 Enter 1% of line 23 .....	19,681.	15,249.	17,825.	14,990.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 .....	26a	110,601.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts .....	26b	966,184.
c Total support for section 509(a)(1) test: Enter line 24, column (e).....	26c	5,530,072.
d Add: Amounts from column (e) for lines: 18 <u>81,898.</u> 19 <u>9,210.</u> 22 <u>9,210.</u> 26b <u>966,184.</u> .....	26d	1,057,292.
e Public support (line 26c minus line 26d total).....	26e	4,472,780.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)).....	26f	80.88 %

27 Organizations described on line 12:

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:

(2004) \_\_\_\_\_ (2003) \_\_\_\_\_ (2002) \_\_\_\_\_ (2001) \_\_\_\_\_

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2004) \_\_\_\_\_ (2003) \_\_\_\_\_ (2002) \_\_\_\_\_ (2001) \_\_\_\_\_

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ .....	27c	
d Add: Line 27a total _____ and line 27b total .....	27d	
e Public support (line 27c total minus line 27d total).....	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ...	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) .....	27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).....	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See instructions.)  
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A  
 Yes No

	N/A	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	31		
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
-----			
-----			
32 Does the organization maintain the following:			
a Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c		
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.)			
-----			
-----			
33 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges? .....	33a		
b Admissions policies? .....	33b		
c Employment of faculty or administrative staff? .....	33c		
d Scholarships or other financial assistance? .....	33d		
e Educational policies? .....	33e		
f Use of facilities? .....	33f		
g Athletic programs? .....	33g		
h Other extracurricular activities? .....	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
-----			
-----			
34a Does the organization receive any financial aid or assistance from a governmental agency? .....	34a		
b Has the organization's right to such aid ever been revoked or suspended? .....	34b		
If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
-----			
-----			
35 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.....	35		

**Part VII** Lobbying Expenditures by Electing Public Charities (See instructions.)  
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  a if the organization belongs to an affiliated group. Check  b if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	0.
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	
38	Total lobbying expenditures (add lines 36 and 37) .....	38	0.
39	Other exempt purpose expenditures .....	39	2,052,375.
40	Total exempt purpose expenditures (add lines 38 and 39) .....	40	2,052,375.
41	Lobbying nontaxable amount. Enter the amount from the following table -- If the amount on line 40 is -- The lobbying nontaxable amount is -- Not over \$500,000 ..... 20% of the amount on line 40. .... Over \$500,000 but not over \$1,000,000 ..... \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 ..... \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 ..... \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 ..... \$1,000,000 .....	41	252,619.
42	Grassroots nontaxable amount (enter 25% of line 41) .....	42	63,155.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43	0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44	0.
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

**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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount .....	260,118.	242,126.	239,729.	741,973.
46	Lobbying ceiling amount (150% of line 45(e)) .....				1,112,960.
47	Total lobbying expenditures .....	20,000.	20,000.	40,000.	80,000.
48	Grassroots nontaxable amount .....	65,030.	60,532.	59,932.	185,494.
49	Grassroots ceiling amount (150% of line 48(e)) .....				278,241.
50	Grassroots lobbying expenditures .....	0.	0.	0.	0.

**Part VIII** Lobbying Activity by Nonelecting Public Charities  
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			Yes	No	Amount
a	Volunteers .....				
b	Paid staff or management (Include compensation in expenses reported on lines c through h.) .....				
c	Media advertisements .....				
d	Mailings to members, legislators, or the public .....				
e	Publications, or published or broadcast statements .....				
f	Grants to other organizations for lobbying purposes .....				
g	Direct contact with legislators, their staffs, government officials, or a legislative body .....				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....				
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.



**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
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

**2005**

Name of organization

**CHRISTIAN LEGAL SOCIETY**

Employer identification number

**36-6101090**

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)( 3 ) (enter number) organization
- 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 –

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) 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).**

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.**

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Form 990, Page 2, Part II, Line 43  
 Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>OFFICE EXPENSES-MINISTRY SPECI</b>	209,937.	184,072.	19,486.	6,379.
<b>HEADQUARTERS FACILITY COSTS</b>	70,764.	59,370.	4,402.	6,992.
<b>EQUIPMENT &amp; SUPPLIES</b>	85,990.	76,050.	4,854.	5,086.
<b>OFFICE SERVICES</b>	120,161.	104,176.	7,876.	8,109.
<b>CAGING AND DATABASE MANAGEMENT</b>	32,115.	27,891.	2,066.	2,158.
<b>CLS WEBSITE COSTS</b>	78,912.	65,768.	6,399.	6,745.
<b>Total</b>	<b>597,879.</b>	<b>517,327.</b>	<b>45,083.</b>	<b>35,469.</b>

 Form 990, Page 5, Part V-A  
 List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
<b>JAMES A. DAVIDS</b> 1000 REGENT UNIVERSITY DRIVE VIRGINIA BEACH, VA 23464-9800	<b>PRESIDENT-ELECT</b> 0	0.	0.	0.
<b>BRENT L. AMATO</b> 2300 BARRINGTON RD, STE 220 HOFFMAN ESTATES, IL 60195	<b>DIRECTOR</b> 0	0.	0.	0.
<b>TIMOTHY BELZ</b> 112 SOUTH HANLEY, STE 200 ST. LOUIS, MO 63105	<b>DIRECTOR</b> 0	0.	0.	0.
<b>LINDA HENNEMAN BOWERS</b> 7663 E. SOFTWIND DRIVE SCOTTSDALE, AZ 85255	<b>DIRECTOR</b> 0	0.	0.	0.
<b>ROGER G BROOKS</b> 825 8TH AVENUE NEW YORK, NY 10019	<b>DIRECTOR</b> 0	0.	0.	0.
<b>FREDRICK CLAYBOOK, JR.</b> 1001 PENNSYLVANIA AVE., NW WASHINGTON, DC 20004-2505	<b>DIRECTOR</b> 0	0.	0.	0.
<b>RAYMOND J. DAGUE</b> 472 S. SALINA STREET SYRACUSE, NY 13202-2401	<b>DIRECTOR</b> 0	0.	0.	0.
<b>SAMUEL E. ERICSSON</b> 8001 BRADDOCK AVE, STE 300 SPRINGFIELD, VA 22151	<b>DIRECTOR</b> 0	0.	0.	0.
<b>CARL H. ESBECK</b> 209 HULSTON HALL COLUMBIA, MO 65211-4190	<b>DIRECTOR</b> 0	0.	0.	0.
<b>LECLAIR L. FLAHERTY</b> 27655 MIDDLEBELT ROAD, STE 170 FARMINGTON HILLS, MI 48334-5029	<b>DIRECTOR</b> 0	0.	0.	0.

Form 990, Page 5, Part V-A  
List of Officers, Etc. Statement

Continued

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
<b>CASE HOOGENDOORN</b> 122 S. MICHIGAN AVE, STE 2200 CHICAGO, IL 60603-6107	DIRECTOR 0	0.	0.	0.
<b>TIMOTHY J. HOUSEAL</b> PO BOX 391, 1000 WEST ST., 17TH FLOOR WILMINGTON, DE 19801	DIRECTOR 0	0.	0.	0.
<b>JANET M. LARUE</b> 1015 15TH ST., NW WASHINGTON, DC 20005	DIRECTOR 0	0.	0.	0.
<b>JOHN W. MAUCK</b> 1 N. LASALLE ST., STE 2001 CHICAGO, IL 60602	DIRECTOR 0	0.	0.	0.
<b>CANDACE MCCUNE</b> 2362 S. KENTON ST. AURORA, CO 80014	DIRECTOR 0	0.	0.	0.
<b>CARLA D. MOORE</b> 161 S. HIGH ST., STE 504 AKRON, OH 44308	DIRECTOR 0	0.	0.	0.
<b>TERRY PARKER</b> 1100 JOHNSON FERRY ROAD, STE 900 ATLANTA, GA 30342	DIRECTOR 0	0.	0.	0.
<b>H. ROBERT SHOWERS</b> 305 HARRISON ST., SE 3RD FLOOR LEESBURG, VA 20175	DIRECTOR 0	0.	0.	0.
<b>CRAIG SCHULTZ</b> 205E. CENTRAL AVENUE WICHITA, KS 67202-1071	DIRECTOR 0	0.	0.	0.
<b>KENNETH O. SIMON</b> 505 N. 20TH ST., STE 1800 BIRMINGHAM, AL 35203	DIRECTOR 0	0.	0.	0.
<b>DAVID A. SIMPSON</b> 906 MAR WALT DRIVE, STE G FT. WALTON BEACH, FL 32547-6768	DIRECTOR 0	0.	0.	0.
<b>ANDREW J. TOLES</b> 601 UNION ST., STE 4900 SEATTLE, WA 98101-3906	DIRECTOR 0	0.	0.	0.
<b>STEPHEN A. TUGGY</b> 333 S. HOPE ST., 39TH FLOOR LOS ANGELES, CA 90071-3043	DIRECTOR 0	0.	0.	0.
<b>ANNIE BILLINGS WHITE</b> 12849 W. 55TH PLACE ARVADA, CO 80002	DIRECTOR 0	0.	0.	0.

Form 990, Page 4, Part IV, Line 56  
Investments - Other Statement

Line 56 -- Investments - Other:	Beginning of Year	End of Year
DONATED LAND--HELD FOR SALE	68,000.	68,000.
Total	<u>68,000.</u>	<u>68,000.</u>

Form 990, Page 4, Part IV, Lines 57a & 57b  
Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
LEASEHOLD IMPROVEMENTS	12,326.	3,236.	9,090.
FURNITURE	14,420.	12,433.	1,987.
EQUIPMENT	33,405.	30,078.	3,327.
WEBSITE	480,922.	458,675.	22,247.
COMPUTERS & SOFTWARE	97,050.	50,913.	46,137.
TRADEMARKS	4,664.	3,731.	933.
Total	<u>642,787.</u>	<u>559,066.</u>	<u>83,721.</u>

Form 990, Page 4, Part IV, Line 58  
Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
DEPOSITS	10,000.	0.
TRADEMARKS--NET	1,866.	0.
OTHER ASSETS	3.	0.
OFFICE LEASE SECURITY DEPOSIT	0.	15,942.
ROUNDING	0.	-3.
Total	<u>11,869.</u>	<u>15,939.</u>

Form 990, Page 4, Part IV, Line 65  
Other Liabilities Statement

Line 65 - Other Liabilities:	Beginning of Year	End of Year
LINE OF CREDIT	61,000.	61,000.
SUBTENANT SECURITY DEPOSIT	0.	7,212.
Total	<u>61,000.</u>	<u>68,212.</u>

## Schedule A, Part IV-A, Line 22

## Other Income

Description	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
TENANT REIMBURSEMENTS	0.	0.	0.	639.	639.
ROYALTIES	0.	0.	0.	8,571.	8,571.
Total	<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>9,210.</u>	<u>9,210.</u>

## Explanation Statement

Form/Line: Schedule A, Page 2, Part III Line 2Explanation of: Directly or Indirectly Engage in Certain Activities

JILL L. CASEY, WIFE OF THE EXECUTIVE OFFICER, 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 2005 COMPENSATION WAS \$33,240 IN DIRECT SALARY AND \$1,662 IN 403(b) DEFERRED COMPENSATION.

AN OFFICER OF THE SOCIETY IS A PARTIAL OWNER AND CHIEF OPERATING OFFICER OF A WEB-BASE VENDOR THAT THE SOCIETY CONTRACTS WITH. DURING 2005, THE SOCIETY WAS INVOICED \$61,259 FOR THESE SERVICES, OF WHICH \$40,000 WAS PAID IN CASH AND \$21,259 WAS CONSIDERED DONATED SERVICES.

**Supporting Statement of:**

Form 990 p 1/Line 6a

Description	Amount
SUBLET	26,321.
Total	<u>26,321.</u>

**Supporting Statement of:**

Form 990 p 4/Line 60, column (B)

Description	Amount
ACCOUNTS PAYABLE	140,470.
ACCRUED EXPENSES	72,907.
ACCRUED VACATION EXPENSE	85,152.
Total	<u>298,529.</u>

**Supporting Statement of:**

Form 990 p 4/Line 63, column (B)

Description	Amount
H. ROBERT SHOWERS	50,000.
EUGENE FAHRENKROG, JR	50,000.
JEAN ALLEN	54,799.
Total	<u>154,799.</u>

**Additional Information For Tax Return**

**CHRISTIAN LEGAL SOCIETY**

**36-6101090**

Form 990 p 3: Exempt purpose

**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 IS NOT A 'MEMBERSHIP' ORGANIZATION IN THE SENSE OF BEING ORGANIZED TO ADVANCE THE COMMERCIAL OR TRADE INTERESTS OF ITS MEMBERS. CLS IS A MEMBERSHIP ORGANIZATION IN THE SENSE THAT IT IS EXCLUSIVELY UNITED THROUGH A COMMON CONFESSION OF FAITH IN JESUS CHRIST, WHOSE MEMBERS ARE SOLELY DEDICATED TO OBEDIENTLY ADVANCING JESUS' EXPRESSED INTERESTS IN "DOING JUSTICE, LOVING MERCY AND FAITHFULLY SERVING GOD" THROUGH THE LEGAL PROFESSION (LUKE 11:42; MATTHEW 23:23). MORE ACCURATELY, CLS IS A 'CONFESSIONAL' ORGANIZATION THAT EXISTS TO "BEAR WITNESS" OF JESUS IN THE LEGAL PROFESSION BY SEEKING TO TRANSFORM THAT PROFESSION AND OUR LARGER SOCIETY AS IT IS INFLUENCED BY THAT PROFESSION FOR THE COAMON GOOD, ONE HEART AND MIND AT A TIME.**

**FOR THE PAST 45 YEARS, CLS HAS GROWN IN CHARITABLE SERVICE TO THE POOR AND NEEDY, TO THOSE DEPRIVED OF THEIR INALIENABLE RIGHTS TO LIFE OR RELIGIOUS FREE EXERCISE, AND TO THOSE WHO SEEK TO BE WITNESSES OF JESUS IN AND THROUGH THEIR STUDY AND PRACTICE OF LAW. ALL OFFICERS, DIRECTORS, EMPLOYEES, ATTORNEYS, LAW STUDENTS, AND ASSOCIATE MEMBERS OF CLS, AS A CONDITION OF THE EMPLOYMENT AND/OR MEMBERSHIP IN CLS, ACKNOWLEDGE IN WRITING THEIR ACCEPTANCE OF, AND AGREEMENT WITH THE FOLLOWING STATEMENT OF FAITH:**

**TRUSTING IN JESUS CHRIST AS MY SAVIOR, I BELIEVE IN:**

- 1. ONE GOD, ETERNALLY EXISTENT IN THREE PERSONS: FATHER, SON, AND HOLY SPIRIT.**
- 2. GOD THE FATHER ALMIGHTY, MAKER OF HEAVEN AND EARTH.**
- 3. THE DEITY OF OUR LORD JESUS CHRIST, GOD'S ONLY SON, CONCEIVED OF THE HOLY SPIRIT, BORN OF THE VIRGIN MARY; HIS VICARIOUS DEATH FOR OUR SINS THROUGH WHICH WE RECEIVE ETERNAL LIFE; HIS BODILY RESURRECTION AND PERSONAL RETURN.**
- 4. THE PRESENCE AND POWER OF THE HOLY SPIRIT IN THE WORK OF REGENERATION.**
- 5. THE BIBLE AS THE INSPIRED WORD OF GOD.**

**CLS WAS FOUNDED IN 1961 TO BRING TOGETHER LAWYERS, LAW STUDENTS, LAW PROFESSORS, JURISTS AND OTHERS TO PURSUE THE FOLLOWING NINE 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 NUTURE AMONG CHRISTIAN**

Form 990 p 3: Exempt purpose (Continued)

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 THEIR FAITH WITH THEIR PROFESSIONAL LIVES."

5. "TO MOBILIZE, AT THE NATIONAL AND LOCAL LEVELS, THE RESOURCES NEEDED TO PROMOTE JUSTICE, RELIGIOUS LIBERTY, THE INALIENABLE RIGHT TO HUMAN LIFE, AND BIBLICAL CONFLICT RECONCILIATION."

6. "TO ENCOURAGE, DISCIPLE, AND AID CHRISTIAN STUDENTS PREPARING FOR THE LEGAL PROFESSION."

7. "TO PROVIDE A FORUM FOR THE DISCUSSION OF PROBLEMS RELATING TO CHRISTIANITY AND THE LAW."

8. "TO COOPERATE WITH BAR ASSOCIATIONS AND OTHER ORGANIZATIONS IN ASSERTING AND MAINTAINING HIGH STANDARDS OF LEGAL ETHICS."

9. "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 FIVE MINISTRIES: THE LAW STUDENT MINISTRIES (CAMPUS MINISTRY); THE CENTER FOR LAW AND RELIGIOUS FREEDOM (PUBLIC EDUCATION AND LEGAL ADVOCACY); LEGAL AID MINISTRIES (LEGAL AID, BIBLICAL RECONCILIATION, AND LEGAL REFERRAL); ATTORNEY MINISTRIES (PASTORAL CARE AND SUPPORT OF OUR MEMBERS THROUGH VARIOUS PUBLICATIONS, MEMBER BENEFITS, MENTORING AND OTHER VOLUNTARY SERVICE OPPORTUNITIES); AND CONFERENCES (NATIONAL AND REGIONAL MEETINGS OF ATTORNEYS, LAW STUDENTS, LAW PROFESSORS, JURISTS AND OTHER).

THROUGH CLS' ATTORNEY AND LAW STUDENT MINISTRIES, OPERATING THROUGH CLS' 30 ATTORNEY AND 165 LAW STUDENT CHAPTERS AND FELLOWSHIPS LOCATED IN 10 FOREIGN COUNTRIES, ALL FIFTY STATES AND 1,100 CITIES (INCLUDING ALL THE NATION'S MAJOR 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' LEGAL AID MINISTRIES AND ITS CENTER FOR LAW AND RELIGIOUS FREEDOM, CLS PROVIDES THREE NATIONAL AND LOCAL AVENUES THROUGH WHICH THE CLS' NATIONAL STAFF ATTORNEYS AND ITS MEMBERS MAY SEEK TO ADVOCATE JUSTICE, BIBLICAL RECONCILIATION, THE INALIENABLE RIGHT TO HUMAN LIFE AND HUMAN DIGNITY, AND RELIGIOUS LIBERTY. FIRST, CLS RECRUITS AND TRAINS LAWYERS TO PROVIDE CHRISTIAN LEGAL AID TO THE TRULY NEEDY. SECOND, CLS TRAINS AND ENCOURAGES ITS MEMBERS TO REFLECT THE BIBLICAL PRINCIPLES CHRIST MODELLED: TRUTH, JUSTICE, SACREDNESS OF LIFE, FREEDOM OF CONSCIENCE, AND BIBLICAL CONFLICT RECONCILIATION THROUGH PERSONAL CONFESSION AND FORGIVENESS OF WRONGS. THIRD, CLS STAFF

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**Form 990 p 3: Exempt purpose (Continued)**

**ATTORNEYS, DIRECTLY AND THROUGH ASSISTING THE VOLUNTEER SERVICES OF CLS MEMBERS, PROVIDE LEGAL SERVICES IN THE DEFENSE OF RELIGIOUS LIBERTY AND THE INALIENABLE RIGHT TO LIFE.**

**CLS BELIEVES THAT OUR VOLUNTARY, ACCOUNTABLE FELLOWSHIP IN CHRIST MORE CONSISTENTLY MOBILIZES OUR MORE THAN 3,000 CLS MEMBERS AND 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 OR AN ATTORNEY, PROMOTE THE BIBLICAL RECONCILIATION OF CONFLICT, PROTECT THE INALIENABLE RIGHT TO HUMAN LIFE FROM CONCEPTION TO NATURAL DEATH, AND DEFEND A "NEIGHBOR" PERSECUTED OR DISCRIMINATED AGAINST FOR THE FREE EXERCISE OF THEIR RELIGIOUS CONSCIENCE.**

**Form 990 p 3: Accomplishments-a**

**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 INALIENABLE RIGHT TO LIFE AND DIGNITY FOR ALL HUMAN BEINGS. THE CENTER CONTINUES TO EXPAND ITS EFFORTS TO PROTECT RELIGIOUS FREEDOM AND HUMAN LIFE THROUGH LITIGATION AND APPELLATE WORK, AIDED BY THE PRAYERS AND GIVING OF ITS SUPPORTERS. IN 2005, THE CENTER:**

**-SUCCESSFULLY COMPLETED LITIGATION AGAINST ARIZONA STATE UNIVERSITY, THE UNIVERSITY OF TOLEDO, WASHBURN UNIVERSITY AND PENN STATE UNIVERSITY SECURING THE FREEDOM OF RELIGIOUS STUDENT GROUPS TO MAINTAIN THEIR RELIGIOUS CHARACTER AS ACKNOWLEDGED UNIVERSITY GROUPS.**

**-CONTINUES TO CHALLENGE DISCRIMINATION AGAINST STUDENT RELIGIOUS GROUPS AT THE UNIVERSITY OF CALIFORNIA AND SOUTHERN ILLINOIS UNIVERSITY.**

**-CONTINUES TO CHALLENGE THE MONTGOMERY COUNTY SCHOOL BOARD'S UNCONSTITUTIONAL REFUSAL TO GIVE CHILD EVANGELISM FELLOWSHIP THE SAME EQUAL ACCESS GIVEN TO SECULAR COMMUNITY GROUPS.**

**-SUCCESSFULLY DEFENDED AN ILLINOIS PHARMACIST FROM BEING TERMINATED FROM HIS JOB FOR REFUSING TO PERFORM A PRACTICE VIOLATING HIS HEALTH CARE RIGHT OF CONSCIENCE OTHERWISE PROTECTED BY STATE LAW BUT THREATENED BY THE GOVERNOR'S UNCONSTITUTIONAL EXECUTIVE ORDER.**

**-SUCCESSFULLY INTERVENED IN FEDERAL COURT TO HELP DEFEND THE CONSTITUTIONALITY OF A FEDERAL STATUTE PROTECTING THE RELIGIOUS LIBERTIES AND EXERCISE OF CONSCIENCE BY HEALTH CARE PROVIDERS.**

**-FILED "FRIEND OF THE COURT" BRIEFS IN FIVE RELIGIOUS LIBERTY AND SANCTITY OF LIFE CASES BEFORE THE U.S. SUPREME COURT.**

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**Form 990 p 3: Accomplishments-a (Continued)**

**-EXPENDED 15,000 HOURS WORKING ON 23 MATTERS IN DEFENSE OF LIFE AND LIBERTY, THANKS TO THE CHARITABLE SUPPORT OF 500 DONORS.**

**Form 990 p 3: Accomplishments-b**

**ATTORNEY MINISTRIES (AM) - FOR ITS ATTORNEY 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. CLS REMAINS THE LARGEST NETWORK OF CHRISTIAN LAWYERS IN THE WORLD, OPERATING IN EVERY STATE AND 1500 CITIES AND TOWNS, SPIRITUALLY ENCOURAGING ONE ANOTHER IN "THE LOVE AND GOOD WORKS" (HEB. 10:24) JESUS MODELED AND TAUGHT.**

**-CLS SAW CHANGE IN 2005. WE MOVED ALL OF OUR MINISTRIES TO NEW OFFICES IN NORTHERN VIRGINIA AFTER 18 YEARS IN ANNANDALE. ADITONALLY, WE CHANGED OUR LOGO AND PIN AFTER 20 YEARS.**

**-CLS PRODUCED AND PUBLISHED ITS NEW THE CHRISTIAN LAWYER MAGAZINE, A BI-ANNUAL PUBLICATION, WHICH WILL BE MAILED TO CLS MEMBERS EVERY SEPTEMBER AND MARCH. IT WILL INCLUDE TOPICS SUCH AS DISCIPLESHIP, APOLOGETICS,RELIGIOUS FREEDOM AND MUCH MORE.**

**-CLS CHAPLAIN PHIL ASHEY WROTE "A MODEST PROPOSAL FOR CHRIST-FOLLOWING ATTORNEYS," WHICH ATTORNEYS CAN USE, ALONG WITH THE SUGGESTED RESOURCES, AS A DISCIPLESHIP MODEL FOR ALL CLS CHAPTERS AND ATTORNEYS.**

**-CLS CONTINUES TO SERVE BETWEEN 3000-4000 DUES PAYING MEMBERS, OVER 30 CHAPTERS, AND INFLUENCING NEARLY 12,000 CHRISTIAN LAWYERS, LAW STUDENTS, JUDGES, PROFESSORS AND FRIENDS THROUGH PRAYER, FELLOWSHIP, NETWORKING, CONFERENCES, CHAPTER MEETINGS, WEBSITES AND REFERRALS.**

**Form 990 p 3: Accomplishments-c**

**LAW STUDENT MINISTRIES (LSM) - CLS' LAW STUDENT MINISTRY IS A NATIONAL MINISTRY COMMITTED IN A CONCERTED WAY TO REACHING THE NATION'S 192 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 165 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**

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**Form 990 p 3: Accomplishments-c (Continued)**

**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.**

**IN 2005 LSM ACCOMPLISHED THE FOLLOWING MILESTONES:**

- LSM CONTINUES TO NETWORK, ORGANIZE AND ENCOURAGE CHRISTIAN LAW STUDENTS AND CHAPTERS IN OVER 165 LAW SCHOOLS ACROSS THE COUNTRY.**
- LSM AND INTERVARSITY CHRISTIAN FELLOWSHIP (IVCF) GRADUATE AND FACULTY MINISTRIES CONTINUE TO WORK CLOSELY TOGETHER TO REACH MORE LAW SCHOOL CAMPUSES AND LAW SCHOOL STUDENT CHAPTERS, USING LSM'S RESOURCES AND IVCF CAMPUS WORKERS.**
- LSM AND NORTH AMERICAN MISSION BOARD HELD TWO WEEKEND RETREATS IN 2005. THE TOTAL ATTENDANCE WAS NEARLY 200 STUDENTS BETWEEN THE TWO RETREATS IN PENNSYLVANIA AND NORTH CAROLINA. WE CONDUCTED THE SAME TWO RETREATS IN 2006 AND DOUBLED OUR ATTENDANCE TO NEARLY 400 LAW STUDENTS.**
- CLS LAW STUDENT MINISTRIES AND REGENT UNIVERSITY CONTINUE TO WORK TOGETHER THROUGH THE INSTITUTE FOR CHRISTIAN LEGAL STUDIES, DESIGNED TO PROMOTE CHRISTIAN SCHOLARSHIP AND MATERIALS.**

**Form 990 p 3: Accomplishments-d**

**CONFERENCES (AM/LSM/LAM) - 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, ATTORNEY MINISTRIES, LEGAL AID MINISTRIES, AND LAW STUDENT MINISTRIES. IN 2005 CLS CONDUCTED A NUMBER OF REGIONAL CONFERENCES, BUT ITS NATIONAL CONFERENCE IN NAPLES, FLORIDA WAS CANCELLED WHEN THE CONFERENCE HOTEL WAS CLOSED DUE TO DAMAGES CAUSED BY HURRICANE WILMA. CLS' NEXT NATIONAL CONFERENCE WILL BE HELD NOVEMBER 2-5, 2006 AT THE CROWNE PLAZA RIVERWALK HOTEL IN SAN ANTONIO, TEXAS. FOR FURTHER INFORMATION SEE WWW.CLSNET.ORG.**

**Form 990 p 3: Desc of Program Services**

**LEGAL AID MINISTRIES (LAM) - CLS' LEGAL AID MINISTRIES INCLUDE THE LEGAL AID AND CHRISTIAN CONCILIATION (LAM) PROGRAMS THAT PROVIDE ADVICE AND LIMITED ASSISTANCE FOR MANY OF THE LEGAL AND SPIRITUAL NEEDS OF THE POOR, IN COOPERATION WITH CHRISTIAN CHURCHES AND FAITH-BASED SOCIAL SERVICE PROVIDERS. CLS ENCOURAGES AND TRAINS CHRISTIAN VOLUNTEER LAWYERS AND OTHER LEGAL**

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Form 990 p 3: Desc of Program Services (Continued)

PROFESSIONALS TO PROVIDE BASIC LEGAL AND SPIRITUAL COUNSELING, TO SUGGEST BIBLICAL CONFLICT RESOLUTION, AND TO ORGANIZE AND CONDUCT QUALITY LOCAL LEGAL AID PROGRAMS. THEY ADDRESS FAMILY CONFLICT PROBLEMS, THE WRONGFUL DENIAL OF JOBS, HOUSING, MEDICAL OR OTHER BENEFITS, AND CERTAIN MINOR CRIMINAL PROBLEMS. FOR EXAMPLE, ELIZABETH, A LAM CLIENT IN 2005, WAS UNABLE TO UNDERSTAND HOW THE POLICE COULD BE TAKING HER CHILDREN AWAY FROM HER WHEN SHE HAD DONE NOTHING WRONG. LACKING MONEY, ONLY CHRISTIAN LEGAL AID WAS WILLING AND ABLE TO HELP HER. WITH THE ASSISTANCE OF A VOLUNTEER CLS ATTORNEY AND SEVERAL COURT HEARINGS, THE CHILDREN WERE RETURNED TO HER IN WHAT THE APPOINTED GUARDIAN CALLED THE WORST CASE OF INJUSTICE HE HAD SEEN IN 20 YEARS.

- ELIZABETH, WHO IS DOING WELL, IS ONE OF AN ESTIMATED 7200 INDIGENT CLIENTS REPRESENTING MORE THAN 60,000 FAMILY MEMBERS ANNUALLY SERVED BY THE CLA STAFF AND VOLUNTEER NETWORK WHICH IN 2005 PROVIDED APPROXIMATELY 36,000 VOLUNTEER LEGAL SERVICE HOURS, VALUED TO BE WORTH MORE THAN AN ESTIMATED \$6.3 MILLION, HAVING TRAINED MORE THAN 600 ATTORNEYS AND 100 LAW STUDENTS, WHO ARE NOW WORKING THROUGH 52 PROJECTS IN 44 CITIES, 25 STATES AND FOUR COUNTRIES (USA, UGANDA, KENYA, SOUTH AFRICA)

- PROJECT UPGRADE - CLA ACCEPTED AND FUNDED SEVERAL APPLICATIONS FOR GRANTS OF UP TO \$5,000 EACH FOR LOCAL PROJECTS THAT ARE IMPROVING THE QUALITY OF THEIR SERVICE BY UPGRADING THEIR MINISTRY TO THE POOR. LOCAL PROJECTS ARE REQUIRED TO RAISE MATCHING LOCAL DONATIONS.

- CLA RECEIVED UNPRECEDENTED OPPORTUNITIES IN THE FORM OF TWO "NEW MONEY" MATCHING GRANTS TOTALING \$125,000, WHICH WHEN "MATCHED" ON A DOLLAR FOR DOLLAR BASIS WERE USED TO INCREASE THE SCOPE OF PROJECT UPGRADE AND HELP CLS TRAIN MORE VOLUNTEERS AND ADD NEW CLA PROJECTS.

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**GEOGRAPHIC SCOPE**

CLS HAS MEMBERS LOCATED IN ALL 50 STATES AND 10 FOREIGN NATIONS. IN ADDITION, ITS LAW SCHOOL MINISTRIES DIVISION HAS 165 CHAPTERS ON DIFFERENT LAW SCHOOL CAMPUSES THROUGHOUT THE U.S. CLS' LEGAL AID MINISTRIES CURRENTLY SPONSORS 52 CHRISTIAN LEGAL AID PROJECTS SERVING 44 CITIES IN 25 STATES, INCLUDING THREE PROJECTS IN UGANDA, KENYA AND SOUTH AFRICA HELPING AN ESTIMATED 7200 INDIVIDUALS AND FAMILIES IN 2005 THAT RECEIVED FREE LEGAL AID, SPIRITUAL HELP, AND CHRISTIAN CONCILIATION SERVICES.

Form 990 p 8: Part VIII, Expl Activity-1

LINE 93 A: THE CHAPLAINCY PROGRAM IS A FUNCTION OF MEMBERSHIP MINISTRIES, PROVIDING SPIRITUAL CARE TO OUR MEMBERS.

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Form 990 p 8: Part VIII, Expl Activity-1 (Continued)

LINE 93 B: CONFERENCE REGISTRATIONS:NATIONAL CONFERENCES HELD FOR STUDENT AND LAWYER MEMBERS.SOCIETY CONFERENCES PROVIDE CONTINUING LEGAL EDUCATION, SPIRITUAL EDUCATION AND MOTIVATION, AND CHRISTIAN FELLOWSHIP. THE NATIONAL STUDENT LEADERSHIP CONFERENCE PROVIDES TRAINING, EXPERIENCE, MENTORING, AND CHRISTIAN FELLOWSHIP FOR LAW STUDENTS.

LINE 93 C: LEGAL FEES EARNED BY CLS RELATING TO ITS MISSION OF ADVOCATING JUSTICE, BIBLICAL RECONCILIATION, THE INALIENABLE RIGHT TO HUMAN LIFE, AND RELIGIOUS LIBERTY.

LINE 93 D: SPEAKER FEES AND REIMBURSEMENTS: THE SOCIETY ROUTINELY PROVIDES SPEAKERS TO INFORM, EDUCATE, AND MOTIVATE MEMBER AND OUTSIDE 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.

LINE 94: MEMBERSHIP DUES AND ASSESSMENTS:ANNUAL DUES PAID BY LAWYERS, STUDENTS, 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.

LINE 103 B: THE SOCIETY RECEIVES HONORARIA WHEN ITS MEMBERS TAKE ADVANTAGE OF LIMITED AFFINITY OFFERS.

LINE 103 C: THE SOCIETY RECEIVES ADVERTISING REVENUE BY SELLING SPACE IN ITS VARIOUS PUBLICATIONS.

LINE 103 D: TENANT EXPENSES:IN THE COURSE OF SUBLETTING OFFICE SPACE TO THE C.S. LEWIS INSTITUTE, ADVOCATES INTERNATIONAL, AND CHILD EVANGELISM FELLOWSHIP OF NORTHERN VIRGINIA, THE SOCIETY PROVIDES ACCESS TO ITS COPIER, TELEPHONE SYSTEM, IT SUPPORT, POSTAGE METER, AND UPS ACCOUNT. THE INSTITUTE IS BILLED MONTHLY FOR ITS USAGE AND REIMBURSES THE SOCIETY FOR ACTUAL COSTS. THERE WERE ALSO SOME LEASEHOLD IMPROVEMENTS MADE THAT WERE PAID INITIALLY BY THE SOCIETY AND REIMBURSED. RETURNS AND ALLOWANCES: THE SOCIETY ALSO RECEIVED REFUNDS AND ALLOWANCES VARIOUS ESTABLISHMENTS DURING THE COURSE OF THE YEAR.