

Return of Organization Exempt From Income Tax

2006

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 2006 calendar year, or tax year beginning, 2006, and ending

B Check if applicable: 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: Accrual.

G Web site: WWW.CLSNET.ORG. H (a) Is this a group return for affiliates? No. H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? No. H (d) Is this a separate return filed by an organization covered by a group ruling? No.

J Organization type: 501(c) 3. K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 2,819,359.

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for line number, description, and amount. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Assets (lines 18-21). Total revenue: 2,815,952. Total expenses: 2,630,640. Net assets at end of year: 15,003.

Part II 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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) .See L-25a. Stmt	25a	105,528.	88,315.	7,892.	9,321.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26				
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	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	102,174.	83,365.	4,455.	14,354.
39 Travel	39	97,165.	87,251.	4,271.	5,643.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a SALARIES & BENEFITS	43a	1,265,961.	1,086,581.	74,033.	105,347.
b COMPUTER	43b	15,941.	12,233.	2,602.	1,106.
c CHAPTER/MEMBER SUPPORT	43c	212,586.	204,324.	8,200.	62.
d EMPLOYEE RELATED EXPENSES	43d	19,996.	13,451.	4,790.	1,755.
e BANK CHARGES	43e	19,492.	16,752.	201.	2,539.
f CLRF-ADVOCACY	43f	288,804.	288,804.	0.	0.
g See Other Expenses Stmt	43g	502,993.	438,703.	39,822.	24,468.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	2,630,640.	2,319,779.	146,266.	164,595.

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 \$ 169,775.; (ii) the amount allocated to Program services \$ 140,552.; (iii) the amount allocated to Management and general \$ 10,250.; and (iv) the amount allocated to Fundraising \$ 18,973..

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.)
a <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-a</u> ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	1,125,968.
b <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-b</u> ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	512,377.
c <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-c</u> ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	175,902.
d <u>SEE NOTE FORM 990 ACCOMPLISHMENTS-d</u> ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	282,099.
e 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"/>	223,433.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	2,319,779.

BAA

Part IV Balance Sheets (See the 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	159,090.	46	162,628.
	47a Accounts receivable	47a 7,983.		
	b Less: allowance for doubtful accounts	47b	9,585.	47c 7,983.
	48a Pledges receivable	48a 119,425.		
	b Less: allowance for doubtful accounts	48b	67,127.	48c 119,425.
	49 Grants receivable		80,805.	49 174,414.
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges		1,993.	53 2,000.
	54a Investments – publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments – other securities (attach sch)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	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	73,956.
	57a Land, buildings, and equipment: basis	57a 659,566.		
b Less: accumulated depreciation (attach schedule)	L-57 Stmt. 57b 599,163.	83,721.	57c 60,403.	
58 Other assets, including program-related investments (describe ▶ <u>See Line 58 Stmt</u>) ..		15,939.	58 15,942.	
59 Total assets (must equal line 74). Add lines 45 through 58		486,260.	59 616,751.	
LIABILITIES	60 Accounts payable and accrued expenses	298,529.	60	183,794.
	61 Grants payable		61	
	62 Deferred revenue	133,954.	62	138,716.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	154,799.	63	154,799.
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	1,075.	64b	0.
	65 Other liabilities (describe ▶ <u>See Line 65 Stmt</u>) ..	68,212.	65	124,439.
66 Total liabilities. Add lines 60 through 65	656,569.	66	601,748.	
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	-920,662.	67	-1,246,562.
	68 Temporarily restricted	750,353.	68	1,261,565.
	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 and column (B) must equal line 21)	-170,309.	73	15,003.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	486,260.	74	616,751.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	2,859,609.
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	40,250.
	3 Recoveries of prior year grants	b3	
	4 Other (specify): _____	b4	
	Add lines b1 through b4	b	40,250.
c	Subtract line b from line a	c	2,819,359.
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	-3,407.
	Add lines d1 and d2	d	-3,407.
e	Total revenue (Part I, line 12). Add lines c and d	e	2,815,952.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	2,674,297.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	40,250.
	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	3,407.
	Add lines b1 through b4	b	43,657.
c	Subtract line b from line a	c	2,630,640.
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	2,630,640.

Part V-A 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	PAST PRESIDENT 0	0.	0.	0.
SAMUEL B. CASEY 8001 BRADDOCK ROAD, STE 300 SPRINGFIELD, VA 22151	EXECUTIVE DIRECTOR 60	100,260.	5,268.	0.
WALLACE L. LARSON 3300 N. CENTRAL AVE, #1900 PHOENIX, AZ 85012	TREASURER 0	0.	0.	0.
PETER F. RATHBUN 2877 EAST DUPONT ROAD FORT WAYNE, IN 46825-1668	SECRETARY 0	0.	0.	0.
CRAIG SHULTZ 205 E. CENTRAL AVE WICHITA, KS 67202-1071	PRES-ELECT 0	0.	0.	0.
See List of Officers, Etc. Statement				

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 3 columns: Question, Yes, No. Rows include 75a (officers permitted to vote), 75b (relationships between officers), 75c (compensation from other organizations), and 75d (conflict of interest policy).

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans and deferred compensation plans, (E) Expense account and other allowances.

Part VI Other Information (See the instructions.)

Table with 3 columns: Question, Yes, No. Rows include 76 (change in activities), 77 (changes in organizing documents), 78a/b (unrelated business income), 79 (liquidation), 80a/b (related organization), 81a/b (political expenditures).

Part VI Other Information (continued)

		Yes	No
82 a	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.) 82 b 40,250.		
83 a	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 <i>quid pro quo</i> contributions?	X	
84 a	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?		
85 501(c)(4), (5), or (6) organizations. 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	N/A	
d	Section 162(e) lobbying and political expenditures	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	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	
86 501(c)(7) organizations. 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	
87 501(c)(12) organizations. 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.)	N/A	
88 a	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	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI		X
89 a 501(c)(3) organizations. Enter:	Amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
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		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		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	N/A	
90 a	List the states with which a copy of this return is filed ▶ <u>AK, AR, AZ, CO, MN, ND, NH, TN, VA, WV, WI, MO</u>		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	21	
91 a	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)?		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 Accounts.			

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No
 If 'Yes,' enter the name of the foreign country _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a CONFERENCE REGISTRATION					190,200.
b LEGAL FEES EARNED					575,523.
c SPEAKER FEES AND REIMBURSED EXPENSES					11,204.
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					321,410.
95 Interest on savings & temporary cash invmnts			14	883.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	41,700.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					-1,821.
103 Other revenue: a _____					
b ROYALTIES			15	3,454.	
c HONORARIA					5,700.
d ADVERTISING					12,240.
e MISCELLANEOUS INCOME					6,329.
104 Subtotal (add columns (B), (D), and (E))				46,037.	1,120,785.
105 Total (add line 104, columns (B), (D), and (E))					1,166,822.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income 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).
105	SEE NOTE-FORM 990 P 8: PART VIII, EXPL ACTIVITY-1

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A

		Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity			

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

		Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity			

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

		Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here	▶	Date 11/03/07
	Signature of officer	
	▶ <u>SAMUEL B. CASEY, EXEC. DIR. & CEO</u>	
	Type or print name and title.	

Paid Preparer's Use Only	Preparer's signature ▶	Date 9/27/07	Check if self-employed ▶ <input type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ <u>MORAN & COMPANY, PC</u> ▶ <u>8100 ASHTON AVE, SUITE 106</u> ▶ <u>MANASSAS VA 20109</u>		EIN ▶	Phone no. ▶ <u>(703) 330-0188</u>

BAA

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

OMB No. 1545-0047

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

2006

Department of the Treasury
Internal Revenue Service

Supplementary Information — (See separate instructions.)

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

Name of the organization

Employer identification number

CHRISTIAN LEGAL SOCIETY

36-6101090

Part I 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	92,051.	4,837.	0.
STEVEN H. ADEN FAIRFAX, VA	CLC 60	79,244.	3,988.	0.
GREGORY S. BAYLOR VIENNA, VA	CLRF-DIR 60	81,449.	4,280.	0.
DAVID S. NAMMO ARLINGTON, VA	MM-DIR 50	80,037.	4,203.	0.
BRIAN K. PATLEN LEESBURG, VA	MM-INFO MGR 50	77,916.	4,092.	0.
Total number of other employees paid over \$50,000	4			

Part II - A 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 II - B 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	

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

Schedule A (Form 990 or 990-EZ) 2006

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 ▶ \$ <u>0.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	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?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
See Part V, Form 990		
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets? See Line 2 Stmt	2e	X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a	X
b Did the organization make any taxable distributions under section 4966?	4b	X
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	X
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		0.

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

I certify that 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.)
- 11 a 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.)
- 11 b 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶
 Type I Type II Type III-Functionally Integrated Type III-Other

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

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

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

Part IV-A 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) ...	1,557,535.	1,168,021.	933,432.	1,018,819.	4,677,807.
16 Membership fees received	332,321.	339,854.	351,902.	357,533.	1,381,610.
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	369,784.	434,430.	220,987.	388,000.	1,413,201.
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	16,738.	25,840.	18,605.	18,140.	79,323.
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					
23 Total of lines 15 through 22	2,276,378.	1,968,145.	1,524,926.	1,782,492.	7,551,941.
24 Line 23 minus line 17	1,906,594.	1,533,715.	1,303,939.	1,394,492.	6,138,740.
25 Enter 1% of line 23	22,764.	19,681.	15,249.	17,825.	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 122,775.
	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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b 1,860,058.
	c Total support for section 509(a)(1) test: Enter line 24, column (e)				26c 6,138,740.
	d Add: Amounts from column (e) for lines:	18 79,323.	19	26b 1,860,058.	26d 1,939,381.
		22			26e 4,199,359.
	e Public support (line 26c minus line 26d total)				26e 4,199,359.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 68.41 %
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: (2005) _____ (2004) _____ (2003) _____ (2002) _____				
	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: (2005) _____ (2004) _____ (2003) _____ (2002) _____				
	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 2002 through 2005, 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
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?		
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?		
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?		
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?		
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 admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
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?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
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?		
b	Has the organization's right to such aid ever been revoked or suspended?		
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.		

Part VI-A 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	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0.
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	0.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0.
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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount			260,118.	242,126.	502,244.
46 Lobbying ceiling amount (150% of line 45(e))					753,366.
47 Total lobbying expenditures			20,000.	20,000.	40,000.
48 Grassroots non-taxable amount			65,030.	60,532.	125,562.
49 Grassroots ceiling amount (150% of line 48(e))					188,343.
50 Grassroots lobbying expenditures			0.	0.	0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

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

2006

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 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).

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) (2006)

Name as Shown on Return
CHRISTIAN LEGAL SOCIETY

Employer Identification No.
36-6101090

Compensation

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
SAMUEL B. CASEY	100,260.	83,906.	7,498.	8,856.
Total Compensation Received	100,260.	83,906.	7,498.	8,856.

Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
SAMUEL B. CASEY	5,268.	4,409.	394.	465.
Total Contributions to Employee Benefit Plans & Deferred Compensation Plans	5,268.	4,409.	394.	465.

Expense Account and Other Allowances

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Total Expense Account and Other Allowances				
Total to Part II, Line 25a... ▶	105,528.	88,315.	7,892.	9,321.

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
<u>OFFICE EXPENSES-MINISTRY SPECI</u>	143,379.	131,215.	8,130.	4,034.
<u>HEADQUARTERS FACILITY COSTS</u>	82,369.	64,264.	6,859.	11,246.
<u>EQUIPMENT & SUPPLIES</u>	94,737.	77,355.	10,862.	6,520.
<u>OFFICE SERVICES</u>	95,762.	82,454.	6,403.	6,905.
<u>CAGING AND DATABASE MANAGEMENT</u>	30,087.	26,228.	1,772.	2,087.
<u>CLS WEBSITE COSTS</u>	56,659.	57,187.	5,796.	-6,324.
Total	<u>502,993.</u>	<u>438,703.</u>	<u>39,822.</u>	<u>24,468.</u>

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
<u>JAMES A. DAVIDS</u> <u>1000 REGENT UNIVERSITY DRIVE</u> <u>VIRGINIA BEACH, VA 23464-9800</u>	<u>PRESIDENT-CHAIR</u> 0	0.	0.	0.
<u>BRENT L. AMATO</u> <u>2300 BARRINGTON RD, STE 220</u> <u>HOFFMAN ESTATES, IL 60169</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>TIMOTHY BELZ</u> <u>112 SOUTH HANLEY, STE 200</u> <u>ST. LOUIS, MO 63105</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>ROGER G BROOKS</u> <u>825 8TH AVENUE</u> <u>NEW YORK, NY 10019</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>FREDRICK CLAYBOOK, JR.</u> <u>1001 PENNSYLVANIA AVE., NW</u> <u>WASHINGTON, DC 20004-2505</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>RAYMOND J. DAGUE</u> <u>472 S. SALINA STREET</u> <u>SYRACUSE, NY 13202-2401</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>SAMUEL E. ERICSSON</u> <u>8001 BRADDOCK AVE, STE 300</u> <u>SPRINGFIELD, VA 22151</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>CARL H. ESBECK</u> <u>209 HULSTON HALL</u> <u>COLUMBIA, MO 65211-4190</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>LECLAIR L. FLAHERTY</u> <u>27655 MIDDLEBELT ROAD, STE 170</u> <u>FARMINGTON HILLS, MI 48334-5029</u>	<u>DIRECTOR</u> 0	0.	0.	0.
<u>CASE HOOGENDOORN</u> <u>122 S. MICHIGAN AVE, STE 2200</u> <u>CHICAGO, IL 60603-6107</u>	<u>DIRECTOR</u> 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
TIMOTHY J. HOUSEAL PO BOX 391, 1000 WEST ST, 17TH FLOOR WILMINGTON, DE 19801	DIRECTOR 0	0.	0.	0.
STEFFEN JOHNSON 1700 K STREET, NW WASHINGTON, DC 20006-3817	DIRECTOR 0	0.	0.	0.
JANET M. LARUE 1251 QUAKER HILL DRIVE ALEXANDRIA, VA 22314	DIRECTOR 0	0.	0.	0.
JOHN W. MAUCK 1 N. LASALLE ST., STE 600 CHICAGO, IL 60602	DIRECTOR 0	0.	0.	0.
CANDACE MCCUNE 2362 S. KENTON ST. AURORA, CO 80014	DIRECTOR 0	0.	0.	0.
CARLA D. MOORE 161 S. HIGH ST., STE 504 AKRON, OH 44308	DIRECTOR 0	0.	0.	0.
H. ROBERT SHOWERS 305 HARRISON ST., SE 3RD FLOOR LEESBURG, VA 20175	DIRECTOR 0	0.	0.	0.
KENNETH O. SIMON 505 N. 20TH ST., STE 1800 BIRMINGHAM, AL 35203	DIRECTOR 0	0.	0.	0.
DAVID A. SIMPSON 906 MAR WALT DRIVE, STE G FT. WALTON BEACH, FL 32547-6768	DIRECTOR 0	0.	0.	0.
RANDY D. SINGER 130 ENGLISH OAK CT. ALPHARETTA, GA 30005	DIRECTOR 0	0.	0.	0.
ANDREW J. TOLES 601 UNION ST., STE 4900 SEATTLE, WA 98101-3906	DIRECTOR 0	0.	0.	0.
STEPHEN A. TUGGY 333 S. HOPE ST., 39TH FLOOR LOS ANGELES, CA 90071-3043	DIRECTOR 0	0.	0.	0.
ANNIE BILLINGS WHITE 12849 W. 55TH PLACE ARVADA, CO 80002	DIRECTOR 0	0.	0.	0.

Form 990, Page 1, Part I, Line 10

Gross Sales of Inventory Statement

Description	Gross Sales Less: Returns and Allowances	Less: Cost of Goods Sold	Gross Profit (Loss)
Sale of Resources & CLS shirts	1,586.	3,407.	-1,821.
Total	<u>1,586.</u>	<u>3,407.</u>	<u>-1,821.</u>

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.
INVESTMENTS	0.	5,956.
Total	<u>68,000.</u>	<u>73,956.</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.	4,997.	7,329.
FURNITURE	14,421.	13,228.	1,193.
EQUIPMENT	33,405.	33,405.	0.
WEBSITE	491,890.	474,166.	17,724.
COMPUTERS & SOFTWARE	102,860.	68,705.	34,155.
TRADEMARKS	4,664.	4,662.	2.
Total	<u>659,566.</u>	<u>599,163.</u>	<u>60,403.</u>

Form 990, Page 4, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
DEPOSITS	0.	
TRADEMARKS-NET	0.	
OTHER ASSETS	0.	
OFFICE LEASE SECURITY DEPOSIT	15,942.	15,942.
ROUNDING	-3.	
Total	<u>15,939.</u>	<u>15,942.</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.	59,739.
SUBTENANT SECURITY DEPOSIT	7,212.	7,212.
PAYROLL	0.	57,488.
Total	<u>68,212.</u>	<u>124,439.</u>

Explanation Statement

Form/Line: Schedule A, Page 2, Part III Line 2
 Explanation 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 2006 COMPENSATION WAS \$34,528 IN DIRECT SALARY AND \$1,726 IN 403(b) DEFERRED COMPENSATION.

AN OFFICER OF THE SOCIETY IS A PARTIAL OWNER AND CHIEF OPERATING OFFICER OF A WEB-BASED VENDOR WITH WHOM THE SOCIETY CONTRACTS. DURING 2006, THE SOCIETY WAS INVOICED \$56,150 FOR THESE SERVICES, OF WHICH \$45,207 WAS PAID IN CASH AND \$10,943 WAS CONSIDERED DONATED SERVICES. DURING THE LIFE OF THIS VENDOR RELATIONSHIP, THE SOCIETY HAS RECEIVED DONATED SERVICES FROM THIS VENDOR IN THE AMOUNT OF \$456,266, WHICH IS 56% OF THE TOTAL SERVICES RECEIVED FROM THIS VENDOR BY THE SOCIETY.

Supporting Statement of:

Form 990 p 1/Line 6a

Description	Amount
SUBLET	41,700.
Total	<u>41,700.</u>

Supporting Statement of:

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

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 60, column (B)

Description	Amount
ACCOUNTS PAYABLE	67,559.
ACCRUED EXPENSES	25,671.
ACCRUED VACATION	90,564.
Total	<u>183,794.</u>

Supporting Statement of:

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

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

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 COMMON 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

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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 PROBELMS 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 OPPORTUNITES); AND CONFERENCES (NATIONAL AND REGIONAL MEETINGS OF ATTORNEYS, LAW STUDENTS, LAW PROFESSORS, JURISTS AND OTHERS).

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 1,500 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 MODELED: 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 2006, THE CENTER:

- SUCCESSFULLY COMPLETED LITIGATION AGAINST THE UNIVERSITY OF GEORGIA SECURING THE FREEDOM OF RELIGIOUS STUDENT GROUPS TO MAINTAIN THEIR RELIGIOUS CHARACTER AS ACKNOWLEDGED UNIVERSITY GROUPS.
- CONTINUED TO CHALLENGE DISCRIMINATION AGAINST STUDENT RELIGIOUS GROUPS AT THE UNIVERSITY OF CALIFORNIA AND SOUTHERN ILLINOIS UNIVERSITY.
- SUCCESSFULLY CHALLENGED THE EXCLUSION OF RELIGIOUS CHARITIES FROM WISCONSIN'S STATE EMPLOYEE CHARITABLE CAMPAIGN.
- COMMENCED A CHALLENGE TO THE EXCLUSION OF RELIGIOUS CHARITIES FROM MICHIGAN'S STATE EMPLOYEE CHARITABLE CAMPAIGN.
- CONTINUED TO CHALLENGE THE EXCLUSION OF RELIGIOUS CHARITIES FROM FLORIDA'S STATE EMPLOYEE CHARITABLE CAMPAIGN.
- REPRESENTED FAITH-BASED ORGANIZATIONS IN CHALLENGES TO THEIR PARTICIPATION IN GOVERNMENT SOCIAL SERVICE FUNDING PROGRAMS.
- 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 INTERVENED IN FEDERAL COURT TO HELP DEFEND THE CONSTITUTIONALITY OF A FEDERAL STATUTE PROTECTING THE RELIGIOUS LIBERTIES AND

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Form 990 p 3: Accomplishments-a (Continued)

EXERCISE OF CONSCIENCE BY HEALTH CARE PROVIDERS.

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

-CONTINUED TO CHALLENGE COLORADO'S DISCRIMINATORY EXCLUSION FROM STATE STUDENT AID PROGRAMS OF STUDENTS ATTENDING COLLEGES DEEMED BY THE STATE TO BE "TOO RELIGIOUS".

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 PRODUCED AND PUBLISHED ITS NEW THE CHRISTIAN LAWYER MAGAZINE, A BI-ANNUAL PUBLICATION, WHICH IS MAILED TO CLS MEMBERS EVERY SEPTEMBER AND MARCH. IN 2006 THE MAGAZINE COVERED THE TOPICS OF DISCIPLESHIP, CHRISTIAN APOLOGETICS, RELIGIOUS FREEDOM AND MUCH MORE.

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

IN 2006, AM ACCOMPLISHED THE FOLLOWING MILESTONES:

-AM CONTINUES TO NETWORK, ORGANIZE AND ENCOURAGE CHRISTIAN LAWYERS AND CHAPTERS IN OVER 35 METROPOLITAN AREAS ACROSS THE COUNTRY.

-AM HELD NORTHEAST AND TEXAS REGIONAL ATTORNEY CONFERENCES. IN 2007, THEY WILL HOLD A NORTHEAST, TEXAS, MIDWEST AND SOUTHWEST REGIONAL CONFERENCES FOR ATTORNEYS AND THEIR FAMILIES.

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

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Form 990 p 3: Accomplishments-c (Continued)

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 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 2006 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 2006. THE TOTAL ATTENDANCE WAS NEARLY 300 STUDENTS BETWEEN THE TWO RETREATS IN PENNSYLVANIA AND NORTH CAROLINA. WE CONDUCTED THE SAME TWO RETREATS IN 2007 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) - 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 MINSTRIES, AND LAW STUDENT MINISTRIES.

IN 2006 CLS CONDUCTED A NUMBER OF REGIONAL CONFERENCES, AND ITS NATIONAL CONFERENCE IN SAN ANTONIO, TEXAS, ATTENDED BY MORE THAN 550 PEOPLE WAS HELD NOVEMBER 2-5, 2006 AT THE CROWNE PLAZA RIVER WALK HOTEL. THE 2007 CLS NATIONAL CONFERENCE WILL BE HELD IN DESTIN, FLORIDA AT THE SANDESTIN HILTON FROM NOVEMBER 1-4, 2007. 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 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 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 7500 INDIGENT CLIENTS REPRESENTING MORE THAN 70,000 FAMILY MEMBERS ANNUALLY SERVED BY THE CLA STAFF AND VOLUNTEER NETWORK WHICH IN 2006 PROVIDED APPROXIMATELY 42,000 VOLUNTEER LEGAL SERVICE HOURS, VALUED TO BE WORTH MORE THAN AN ESTIMATED \$7.3 MILLION, HAVING TRAINED MORE THAN 750 ATTORNEYS AND 150 LAW STUDENTS, WHO ARE NOW WORKING THROUGH 57 PROJECTS IN 53 CITIES, 27 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 \$150,000, 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 HAS 165 CHAPTERS ON DIFFERENT LAW SCHOOL CAMPUSES THROUGHOUT THE U.S. CLS' LEGAL AID MINISTRIES CURRENTLY SPONSERS 57 CHRISTIAN LEGAL AID PROJECTS SERVING 52 CITIES IN 26 STATES, INCLUDING THREE PROJECTS IN UGANDA, KENYA AND SOUTH AFRICA HELPING AN ESTIMATED 7200 INDIVIDUALS AND FAMILIES IN 2006 THAT RECEIVED FREE LEGAL AID, SPIRITUAL HELP, AND CHRISTIAN CONCILIATION SERVICES.

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

LINE 93 A: 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 B: 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 C: 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.