

Return of Organization Exempt From Income Tax

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

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

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

Form 990 header section including: A For the 2007 calendar year, or tax year beginning, 2007, and ending; B Check if applicable: Address change, Name change, Initial return, Termination, 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? Yes; H (d) Is this a separate return filed by an organization covered by a group ruling? No; I Group Exemption Number; J Organization type: 501(c) 3; K Check here if the organization is not a 509(a)(3) supporting organization; L Gross receipts: 3,072,703.

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

Table with 21 rows and 4 columns: Description, Sub-column (a, b, c), Total, and Final Total. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 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 or (loss); 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; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 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.

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. (See instructions.)

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 See L-25a Stmt	25a	113,986.	95,393.	8,525.	10,068.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	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)	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	93,991.	88,080.	2,223.	3,688.
39 Travel	39	101,239.	92,319.	1,235.	7,685.
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	1,531,045.	1,315,385.	80,095.	135,565.
b COMPUTER	43b	22,733.	18,117.	4,561.	55.
c CHAPTER/MEMBER SUPPORT	43c	279,484.	279,118.	170.	196.
d EMPLOYEE RELATED EXPENSES	43d	30,463.	19,318.	5,373.	5,772.
e BANK CHARGES	43e	12,613.	6,479.	4,801.	1,333.
f CLRF-ADVOCACY	43f	83,589.	83,589.	0.	0.
g See Other Expenses Stmt	43g	563,519.	496,060.	41,096.	26,363.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	2,832,662.	2,493,858.	148,079.	190,725.

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 \$ 164,152. ; (ii) the amount allocated to Program services \$ 150,048. ; (iii) the amount allocated to Management and general \$ 5,471. ; and (iv) the amount allocated to Fundraising \$ 8,633. .

Part III Statement of Program Service Accomplishments (See the instructions.)

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? ▶ SEE NOTE FORM 990 P 3: EXEMPT PURPOSE 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 SEE NOTE FORM 990 ACCOMPLISHMENTS-a ----- ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	1,126,784.
b SEE NOTE FORM 990 ACCOMPLISHMENTS-b ----- ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	522,130.
c SEE NOTE FORM 990 ACCOMPLISHMENTS-c ----- ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	301,626.
d SEE NOTE FORM 990 ACCOMPLISHMENTS-d ----- ----- ----- ----- ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	342,479.
e Other program services SEE NOTE FORM 990 P 3: DESC OF (Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	200,839.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	2,493,858.

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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	162,628.	46	138,611.
	47 a Accounts receivable	47 a 23,621.		
	b Less: allowance for doubtful accounts	47 b	7,983.	47 c 23,621.
	48 a Pledges receivable	48 a 136,756.		
	b Less: allowance for doubtful accounts	48 b	119,425.	48 c 136,756.
	49 Grants receivable		174,414.	49 100,826.
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50 a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50 b
	51 a Other notes and loans receivable (attach schedule)	51 a		
	b Less: allowance for doubtful accounts	51 b		51 c
	52 Inventories for sale or use		0.	52 25,992.
	53 Prepaid expenses and deferred charges		2,000.	53 0.
	54 a Investments – publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54 a
	b Investments – other securities (attach sch)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54 b
	55 a Investments – land, buildings, & equipment: basis	55 a		
	b Less: accumulated depreciation (attach schedule)	55 b		55 c
	56 Investments – other (attach schedule)	L-56 Stmt.	73,956.	56 4,981.
	57 a Land, buildings, and equipment: basis	57 a 667,981.		
b Less: accumulated depreciation (attach schedule)	L-57 Stmt.	57 b 625,115.	60,403.	57 c 42,866.
58 Other assets, including program-related investments (describe ▶ <u>See Line 58 Stmt</u>)		15,942.	58 15,840.	
59 Total assets (must equal line 74). Add lines 45 through 58		616,751.	59 489,493.	
LIABILITIES	60 Accounts payable and accrued expenses		183,794.	60 210,125.
	61 Grants payable			61
	62 Deferred revenue		138,716.	62 119,956.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		154,799.	63 0.
	64 a Tax-exempt bond liabilities (attach schedule)			64 a
	b Mortgages and other notes payable (attach schedule)		0.	64 b 0.
	65 Other liabilities (describe ▶ <u>See Line 65 Stmt</u>)		124,439.	65 127,178.
	66 Total liabilities. Add lines 60 through 65		601,748.	66 457,259.
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		-1,246,562.	67 -1,688,021.
	68 Temporarily restricted		1,261,565.	68 1,720,255.
	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)		15,003.	73 32,234.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		616,751.	74 489,493.	

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	3,041,844.
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	171,839.
	3 Recoveries of prior year grants	b3	
	4 Other (specify):	b4	
	Add lines b1 through b4	b	171,839.
c	Subtract line b from line a	c	2,870,005.
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>Rounding</u>	d2	-2.
	Add lines d1 and d2	d	-2.
e	Total revenue (Part I, line 12). Add lines c and d	e	2,870,003.

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

a	Total expenses and losses per audited financial statements	a	3,004,860.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	171,839.
	2 Prior year adjustments reported on Part I, line 20	b2	
	3 Losses reported on Part I, line 20	b3	
	4 Other (specify):	b4	
	Add lines b1 through b4	b	171,839.
c	Subtract line b from line a	c	2,833,021.
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	2,833,021.

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 0.00	0.	0.	0.
SAMUEL B. CASEY 8001 BRADDOCK ROAD, STE 300 SPRINGFIELD, VA 22151	EXECUTIVE DIRECTOR 60.00	108,198.	5,788.	0.
WALLACE L. LARSON 3300 N. CENTRAL AVE, #1900 PHOENIX, AZ 85012	TREASURER 0.00	0.	0.	0.
PETER F. RATHBUN 2877 EAST DUPONT ROAD FORT WAYNE, IN 46825-1665	SECRETARY 0.00	0.	0.	0.
CRAIG SHULTZ 205 E. CENTRAL AVE WICHITA, KS 67202-1075	PRES-ELECT 0.00	0.	0.	0.
See List of Officers, Directors, Trustees, & Key Employees Statement				

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings .. ▶ 25			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)		75b	X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'		75c	X
If 'Yes,' attach a statement that includes the information described in the instructions.			
d Does the organization have a written conflict of interest policy?		75d	X

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.)

(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 <i>(See the instructions.)</i>		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change		76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?		77	X
If 'Yes,' attach a conformed copy of the changes.			
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		78a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		79	X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?		80a	X
b If 'Yes,' enter the name of the organization ▶ ----- and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.			
81a Enter direct and indirect political expenditures. (See line 81 instructions.)		81a	
b Did the organization file Form 1120-POL for this year?		81b	X

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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.)		
	82b 171,839.		
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 a	501(c)(4), (5), or (6). 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 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
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 ▶ See States Filed In		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	23	
91 a	The books are in care of ▶ SAMUEL B. CASEY III Telephone number ▶ (703) 642-1070 Located at ▶ 8001 BRADDOCK ROAD, STE 300 SPRINGFIELD, VA ZIP + 4 ▶ 22151		
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) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91 c 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.)

	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					155,126.
b LEGAL FEES EARNED					300,000.
c SPEAKER FEES AND REIMBURSED EXPENSES					6,205.
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					354,907.
95 Interest on savings & temporary cash invmnts			14	7,180.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	39,381.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					455,314.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					523.
103 Other revenue: a _____					
b ROYALTIES			15	3,023.	
c HONORARIA					4,300.
d ADVERTISING					16,414.
e MISCELLANEOUS INCOME					8,408.
104 Subtotal (add columns (B), (D), and (E))				49,584.	1,301,197.
105 Total (add line 104, columns (B), (D), and (E))					1,350,781.

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
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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
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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:
 Signature of officer: Samuel B. Casey Date: 9/12/2008
 Type or print name and title: SAMUEL B. CASEY, EXECUTIVE DIRECTOR & CEO

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed	Preparer's SSN or PTIN (See General Instruction X)
<u>[Signature]</u>	<u>9/5/08</u>	<input type="checkbox"/>	
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no.	
<u>MORAN & COMPANY, PC</u> <u>8100 ASHTON AVENUE; SUITE 106</u> <u>MANASSAS VA 20109</u>		<u>(703) 330-0188</u>	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**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.)

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

OMB No. 1545-0047

2007

Name of the organization CHRISTIAN LEGAL SOCIETY	Employer identification number 36-6101090
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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 7610 CERVANTES CT SPRINGFIELD VA 22153	COO 60.00	100,124.	5,088.	0.
STEVEN H. ADEN 515 Woodmont Drive Charlottesville VA 22901-3741	CLC 60.00	76,971.	4,317.	0.
GREGORY S. BAYLOR 9419 DELANCEY DRIVE VIENNA VA 22182	CLRF-DIR 60.00	85,395.	4,760.	0.
DAVID S. NAMMO 5011 N 27th St ARLINGTON VA 22207	MM-DIR 50.00	84,961.	4,737.	0.
BRIAN K. PATLEN 616 MEADE DRIVE LEESBURG VA 20175	MM-INFO MGR 50.00	80,004.	4,476.	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	

Part III Statements About Activities (See instructions.)

Yes No

<p>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 ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p>	1		X
<p>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.</p>			
<p>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.)</p>			
<p>a Sale, exchange, or leasing of property?</p>	2a		X
<p>b Lending of money or other extension of credit?</p>	2b		X
<p>c Furnishing of goods, services, or facilities?</p>	2c	X	
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	X	
<p>e Transfer of any part of its income or assets?</p>	2e		X
<p>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.)</p>	3a		X
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b	X	
<p>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</p>	3c		X
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d		X
<p>4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g</p>	4a		X
<p>b Did the organization make any taxable distributions under section 4966?</p>	4b		
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	4c		
<p>d Enter the total number of donor advised funds owned at the end of the tax year</p>	▶ _____		
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year</p>	▶ _____		
<p>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</p>	▶ _____ 0		
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year</p>	▶ _____ 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.)
- 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 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) ...	1,046,108.	1,557,535.	1,168,021.	933,432.	4,705,096.
16 Membership fees received	321,410.	332,321.	339,854.	351,902.	1,345,487.
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	1,241,809.	369,784.	434,430.	220,987.	2,267,010.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975 ..	67,329.	16,738.	25,840.	18,605.	128,512.
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	2,676,656.	2,276,378.	1,968,145.	1,524,926.	8,446,105.
24 Line 23 minus line 17	1,434,847.	1,906,594.	1,533,715.	1,303,939.	6,179,095.
25 Enter 1% of line 23	26,767.	22,764.	19,681.	15,249.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 123,582.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 2,143,293.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 6,179,095.
d Add: Amounts from column (e) for lines: 18 128,512. 19 22 2,143,293.					26d 2,271,805.
e Public support (line 26c minus line 26d total)					26e 3,907,290.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 63.23 %
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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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 2003 through 2006, 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

		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 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		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
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	0.
	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	
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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount			260,118.	260,118.
46	Lobbying ceiling amount (150% of line 45(e))				390,177.
47	Total lobbying expenditures			20,000.	20,000.
48	Grassroots non-taxable amount			65,030.	65,030.
49	Grassroots ceiling amount (150% of line 48(e))				97,545.
50	Grassroots lobbying expenditures			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.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Table with 3 columns: Question, Yes, No. Rows include 51 a (i) Cash, a (ii) Other assets, b (i) Sales or exchanges of assets, b (ii) Purchases of assets, b (iii) Rental of facilities, b (iv) Reimbursement arrangements, b (v) Loans or loan guarantees, b (vi) Performance of services, and c Sharing of facilities.

- (i) Cash
(ii) Other assets
b Other transactions:
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If 'Yes,' complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

2007

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) (2007)

Name as Shown on Return
CHRISTIAN LEGAL SOCIETY

Employer Identification No.
36-6101090

Compensation

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
EUGENE H. FAHRENKROG, JR.	<input type="checkbox"/>	0.			
SAMUEL B. CASEY	<input type="checkbox"/>	108,198.	90,549.	8,092.	9,557.
WALLACE L. LARSON	<input type="checkbox"/>	0.			
PETER F. RATHBUN	<input type="checkbox"/>	0.			
See Compensation					
Total Compensation Received		108,198.	90,549.	8,092.	9,557.

Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
EUGENE H. FAHRENKROG, JR.	<input type="checkbox"/>	0.			
SAMUEL B. CASEY	<input type="checkbox"/>	5,788.	4,844.	433.	511.
WALLACE L. LARSON	<input type="checkbox"/>	0.			
PETER F. RATHBUN	<input type="checkbox"/>	0.			
See Employee Benefit Plans & Deferred Compensation Plans					
Total Contributions to Employee Benefit Plans & Deferred Compensation Plans		5,788.	4,844.	433.	511.

Expense Account and Other Allowances

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
EUGENE H. FAHRENKROG, JR.	<input type="checkbox"/>	0.			
SAMUEL B. CASEY	<input type="checkbox"/>	0.			
WALLACE L. LARSON	<input type="checkbox"/>	0.			
PETER F. RATHBUN	<input type="checkbox"/>	0.			
See Expense Account and Other Allowances					
Total Expense Account and Other Allowances		0.			
Total to Part II, Line 25a... ▶		113,986.	95,393.	8,525.	10,068.

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
OFFICE EXPENSES-MINISTRY SPECI	177,415.	144,227.	19,224.	13,964.
HEADQUARTERS FACILITY COSTS	103,111.	82,551.	7,408.	13,152.
EQUIPMENT & SUPPLIES	84,085.	74,130.	3,954.	6,001.
OFFICE SERVICES	121,865.	106,686.	5,854.	9,325.
CRGING AND DATABASE MANAGEMENT	30,049.	26,498.	1,408.	2,143.
CLS WEBSITE COSTS	46,994.	61,968.	3,248.	-18,222.
Total	<u>563,519.</u>	<u>496,060.</u>	<u>41,096.</u>	<u>26,363.</u>

Form 990, Page 5, Part V-A

List of Officers, Directors, Trustees, & Key Employees 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
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> JAMES A. DAVIDS 1000 REGENT UNIVERSITY DRIVE VIRGINIA BEACH, VA 23464-9800	PRESIDENT-CHAIR 0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> BRENT L. AMATO 2300 BARRINGTON RD, STE 220 HOFFMAN ESTATES, IL 60169	DIRECTOR 0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> TIMOTHY BELZ 112 SOUTH HANLEY, STE 200 ST. LOUIS, MO 63105	DIRECTOR 0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> ROGER G BROOKS 825 8TH AVENUE NEW YORK, NY 10019	DIRECTOR 0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> FREDRICK CLAYBOOK, JR. 1001 PENNSYLVANIA AVE., NW WASHINGTON, DC 20004-2505	DIRECTOR 0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> RAYMOND J. DAGUE 472 S. SALINA STREET SYRACUSE, NY 13202-2401	DIRECTOR 0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> SAMUEL E. ERICSSON 8001 BRADDOCK AVE, STE 300 SPRINGFIELD, VA 22151	DIRECTOR 0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> CARL H. ESBECK 209 HULSTON HALL COLUMBIA, MO 65211-4190	DIRECTOR 0.00	0.	0.	0.

Form 990, Page 5, Part V-A

Continued

List of Officers, Directors, Trustees, & Key Employees 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
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> LECLAIR L. FLAHERTY 27655 MIDDLEBELT ROAD, STE 170 FARMINGTON HILLS, MI 48334-5029	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> CASE HOOGENDOORN 122 S. MICHIGAN AVE, STE 2200 CHICAGO, IL 60603-6107	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> TIMOTHY J. HOUSEAL PO BOX 391, 1000 WEST ST, 17TH FLOOR WILMINGTON, DE 19801	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> STEFFEN JOHNSON 1700 K STREET, NW WASHINGTON, DC 20006-3817	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> JOHN W. MAUCK 1 N. LASALLE ST., STE 600 CHICAGO, IL 60602	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> CANDACE MCCUNE 2362 S. KENTON ST. AURORA, CO 80014	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> CARLA D. MOORE 161 S. HIGH ST., STE 504 AKRON, OH 44308	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> H. ROBERT SHOWERS 305 HARRISON ST., SE 3RD FLOOR LEESBURG, VA 20175	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> KENNETH O. SIMON 505 N. 20TH ST., STE 1800 BIRMINGHAM, AL 35203	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> RANDY D. SINGER 130 ENGLISH OAK CT. ALPHARETTA, GA 30005	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> ANDREW J. TOLES 601 UNION ST., STE 4900 SEATTLE, WA 98101-3906	DIRECTOR 0.00	0.	0.	0.
Business ... <input type="checkbox"/> Person <input checked="" type="checkbox"/> STEPHEN A. TUGGY 333 S. HOPE ST., 39TH FLOOR LOS ANGELES, CA 90071-3053	DIRECTOR 0.00	0.	0.	0.

Form 990, Page 5, Part V-A

Continued

List of Officers, Directors, Trustees, & Key Employees 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
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/>				

Form 990, Part VI, Page 7, Line 90a

States Filed In

Arizona
Arkansas
Alaska
Colorado
Minnesota
North Dakota
New Hampshire
Tennessee
Virginia
West Virginia
Wisconsin
Missouri

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	881.	358.	523.
Total	<u>881.</u>	<u>358.</u>	<u>523.</u>

Form 990, Page 1, Part I, Line 20

Other Changes in Net Assets or Fund Balances

Description	Amount
Prior Period Adjustment	-20,110.
Total	<u>-20,110.</u>

Form 990, Part II, Line 25a

Compensation

Compensation					
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
CRAIG SHULTZ		0.			
JAMES A. DAVIDS		0.			
BRENT L. AMATO		0.			
TIMOTHY BELZ		0.			
ROGER G BROOKS		0.			
FREDRICK CLAYBOOK, JR.		0.			
RAYMOND J. DAGUE		0.			
SAMUEL E. ERICSSON		0.			
CARL H. ESBECK		0.			
LECLAIR L. FLAHERTY		0.			
CASE HOOGENDOORN		0.			
TIMOTHY J. HOUSEAL		0.			
STEFFEN JOHNSON		0.			
JOHN W. MAUCK		0.			
CANDACE MCCUNE		0.			
CARLA D. MOORE		0.			
H. ROBERT SHOWERS		0.			
KENNETH O. SIMON		0.			
RANDY D. SINGER		0.			
ANDREW J. TOLES		0.			
STEPHEN A. TUGGY		0.			
Total		<u>0.</u>			

Form 990, Part II, Line 25a

Employee Benefit Plans & Deferred Compensation Plans

Contributions to Employee Benefit Plans & Deferred Compensation Plans					
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
CRAIG SHULTZ		0.			
JAMES A. DAVIDS		0.			
BRENT L. AMATO		0.			
TIMOTHY BELZ		0.			
ROGER G BROOKS		0.			
FREDRICK CLAYBOOK, JR.		0.			
RAYMOND J. DAGUE		0.			
SAMUEL E. ERICSSON		0.			
CARL H. ESBECK		0.			
LECLAIR L. FLAHERTY		0.			
CASE HOOGENDOORN		0.			
TIMOTHY J. HOUSEAL		0.			
STEFFEN JOHNSON		0.			
JOHN W. MAUCK		0.			
CANDACE MCCUNE		0.			
CARLA D. MOORE		0.			
H. ROBERT SHOWERS		0.			

Form 990, Part II, Line 25a

Continued

Employee Benefit Plans & Deferred Compensation Plans**Contributions to Employee Benefit Plans & Deferred Compensation Plans**

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
KENNETH O. SIMON	<input type="checkbox"/>	0.			
RANDY D. SINGER	<input type="checkbox"/>	0.			
ANDREW J. TOLES	<input type="checkbox"/>	0.			
STEPHEN A. TUGGY	<input type="checkbox"/>	0.			
Total		<u>0.</u>			

Form 990, Part II, Line 25a

Expense Account and Other Allowances**Expense Account and Other Allowances**

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
CRAIG SHULTZ	<input type="checkbox"/>	0.			
JAMES A. DAVIDS	<input type="checkbox"/>	0.			
BRENT L. AMATO	<input type="checkbox"/>	0.			
TIMOTHY BELZ	<input type="checkbox"/>	0.			
ROGER G BROOKS	<input type="checkbox"/>	0.			
FREDRICK CLAYBOOK, JR.	<input type="checkbox"/>	0.			
RAYMOND J. DAGUE	<input type="checkbox"/>	0.			
SAMUEL E. ERICSSON	<input type="checkbox"/>	0.			
CARL H. ESBECK	<input type="checkbox"/>	0.			
LECLAIR L. FLAHERTY	<input type="checkbox"/>	0.			
CASE HOOGENDOORN	<input type="checkbox"/>	0.			
TIMOTHY J. HOUSEAL	<input type="checkbox"/>	0.			
STEFFEN JOHNSON	<input type="checkbox"/>	0.			
JOHN W. MAUCK	<input type="checkbox"/>	0.			
CANDACE MCCUNE	<input type="checkbox"/>	0.			
CARLA D. MOORE	<input type="checkbox"/>	0.			
H. ROBERT SHOWERS	<input type="checkbox"/>	0.			
KENNETH O. SIMON	<input type="checkbox"/>	0.			
RANDY D. SINGER	<input type="checkbox"/>	0.			
ANDREW J. TOLES	<input type="checkbox"/>	0.			
STEPHEN A. TUGGY	<input type="checkbox"/>	0.			
Total		<u>0.</u>			

Form 990, Page 4, Part IV, Line 56

Investments - Other Statement

Description	Cost or FMV	Beginning of Year	End of Year
DONATED LAND-HELD FOR SALE	Cost	68,000.	0.
INVESTMENTS	FMV	5,956.	4,981.

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

Continued

Description	Cost or FMV	Beginning of Year	End of Year
Total		<u>73,956.</u>	<u>4,981.</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.	6,458.	5,868.
FURNITURE	14,421.	14,023.	398.
EQUIPMENT	33,405.	33,405.	0.
WEBSITE	493,062.	484,528.	8,534.
COMPUTERS & SOFTWARE	110,103.	82,039.	28,064.
TRADEMARKS	4,664.	4,662.	2.
Total	<u>667,981.</u>	<u>625,115.</u>	<u>42,866.</u>

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

Line 58 - Other Assets:	Beginning of Year	End of Year
OTHER ASSETS	0.	-100.
OFFICE LEASE SECURITY DEPOSIT	15,942.	15,942.
ROUNDING	0.	-2.
Total	<u>15,942.</u>	<u>15,840.</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	59,739.	0.
SUBTENANT SECURITY DEPOSIT	7,212.	7,212.
PAYROLL	57,488.	83,552.
Deferred Expenses	0.	36,414.
Total	<u>124,439.</u>	<u>127,178.</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 4/Line 60, column (A)

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 60, column (B)

Description	Amount
ACCOUNTS PAYABLE	109,497.
ACCRUED VACATION	100,628.
Total	<u>210,125.</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>

Form 990 p 3: Exempt purpose

Our goal is 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. Rather CLS is a membership-driven service 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 47 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 nurture among Christian lawyers."
3. "To encourage Christian lawyers to view law as ministry."
4. "To clarify and promote the concept of the Christian lawyer and to help Christian lawyers integrate 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."

Form 990 p 3: Exempt purpose (Continued)

CLS conducts its operations through its five ministries: the LAW STUDENT MINISTRIES (campus ministry); the CENTER FOR LAW AND RELIGIOUS FREEDOM (public education and legal advocacy); CHRISTIAN 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 others).

Through CLS' Attorney and Law Student Ministries, operating through CLS' 37 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 (comprised of 59 legal aid projects in 49 different cities in 28 states and 4 countries) 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 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: Line b - Accomplishments-1

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 2007 the magazine covered the topics of adoption, non-profit law,

CHRISTIAN LEGAL SOCIETY

36-6101090

Form 990 p 3: Line b - Accomplishments-1 (Continued)

religious freedom and much more.

CLS continues to serve between 3000-4000 dues paying members, organized in over 37 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 2007, AM accomplished the following milestones:

- AM continued to network, organize and encourage Christian lawyers and chapters in over 35 metropolitan areas across the country.
- AM held Northeast regional conferences for attorneys and their families, and for law students.

Form 990 p 3: Line c - Accomplishments-1

Law Student Ministries (LSM) - CLS' Law Student Ministry is a national ministry committed in a concerted way to reaching the nation's more than 148,000 law students on 197 ABA-accredited law school campuses for Jesus Christ. LSM is beginning to disciple the next generation of lawyers for Christ by supporting Christian law fellowships or student groups at more than 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 2007 LSM accomplished the following milestones:

- LSM continued to network, organize and encourage Christian law students and chapters in over 165 law schools across the country.
- LSM and Interservice Christian Fellowship (IVCF) graduate and faculty ministries continued 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. CLS conducted the same two retreats in 2007 and doubled our attendance to nearly 400 law students.
- CLS Law Student Ministries and Regent University continued to work together through the Institute for Christian Legal Studies, designed to promote Christian scholarship and materials.

CHRISTIAN LEGAL SOCIETY

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Form 990 p 3: Line d - Accomplishments-1

Conferences (AM/LSM/LAM) - CLS provides national and regional 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 2007 CLS conducted a number of regional conferences, and its national conference in Destin, Florida, attended by more than 500 people, was held November 1-4, 2007 at the Hilton Sandestin Beach Golf Resort & Spa. The 2008 Global Convocation and CLS National Conference will be held in Washington, DC at the Hyatt Regency Washington on Capital Hill from October 9-12, 2008. 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 volunteer 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 now doing well, is one of an estimated 7800 indigent clients representing more than 60,000 family members annually served by the CLA staff and volunteer network which in 2007 provided approximately 45,000 volunteer legal service hours, valued to be worth more than an estimated \$8.0 million, having trained more than 850 attorneys and 100 law students, who are now working through 59 projects in 49 cities, 28 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.

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 sponsors 59 Christian legal aid projects serving 49 cities in 28 states, in addition to four projects in Uganda, Kenya and South Africa helping an estimated 7800 individuals and families in 2007 that received free legal aid, spiritual help, and Christian conciliation services.

CHRISTIAN LEGAL SOCIETY

36-6101090

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

Line 93a: 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 93b: Legal fees earned by CLS relating to its mission of advocating justice, biblical reconciliation, the inalienable right to human life, and religious liberty.

Line 93c: 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 Students Ministries, Public Ministries, and Attorney Ministries.

Line 100: The Society received a share of the profits from a land sale.

Line 103b: The Society receives honoraria when its members take advantage of limited affinity offers.

Line 103c: The Society receives advertising revenue by selling space in its various publications.

Line 103d: 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 from various establishments during the course of the year.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	CHRISTIAN LEGAL SOCIETY	36-6101090
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	8001 BRADDOCK AVENUE, #300	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SPRINGFIELD	VA 22151

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ▶ SAMUEL B. CASEY III -----

Telephone No. ▶ (703) 642-1070 ----- FAX No. ▶ -----

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 20 08, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 07 or
- ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number 36-6101090 For IRS use only
	CHRISTIAN LEGAL SOCIETY	
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	8001 BRADDOCK AVENUE, #300	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SPRINGFIELD VA 22151	

Check type of return to be filed (File a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of SAMUEL B. CASEY III
 Telephone No. (703) 642-1070 FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until Nov 17, 2008.
- For calendar year 2007, or other tax year beginning _____, 20____, and ending _____, 20____.
- If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- State in detail why you need the extension ... Client requests more time to compile information to file an accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature [Signature] Title CPA Date 8/12/08