

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)

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 2003 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization CHRISTIAN LEGAL SOCIETY		D Employer identification number 36-6101090
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4208 EVERGREEN LANE 222		E Telephone number 703-642-1070
		City or town, state or country, and ZIP + 4 ANNANDALE, VA 22003-3251		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

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

Hand I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? (If "No," attach a list.) N/A Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: ▶ WWW.CLSNET.ORG

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

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

I Group Exemption Number ▶

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,808,287.

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	1,212,654.	
	b	Indirect public support	1b	1,448.	
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 1,210,836. noncash \$ 3,266.)	1d		1,214,102.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		219,703.
	3	Membership dues and assessments	3		351,902.
	4	Interest on savings and temporary cash investments	4		339.
	5	Dividends and interest from securities	5		
	6a	Gross rents SEE STATEMENT 1	6a	14,903.	
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		14,903.
7	Other investment income (describe ▶)	7			
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b	Less: cost or other basis and sales expenses	8a	8b	1,187.
	c	Gain or (loss) (attach schedule)	8c	<1,187.>	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 2	<1,187.>
Revenue	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
Revenue	10a	Gross sales of inventory, less returns and allowances	10a	2,474.	
	b	Less: cost of goods sold	10b	1,447.	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	STMT 3	1,027.
Expenses	11	Other revenue (from Part VII, line 103)	11		4,864.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,805,653.
	13	Program services (from line 44, column (B))	13		1,585,433.
	14	Management and general (from line 44, column (C))	14		181,718.
	15	Fundraising (from line 44, column (D))	15		75,360.
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17		1,842,511.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		<36,858.>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		208,636.
	20	Other changes in net assets or fund balances (attach explanation)	20		0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		171,778.

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. Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$ 55,194. noncash \$	22 55,194.	22 55,194.	STATEMENT 10	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 101,448.	25 83,870.	25 12,603.	25 4,975.
26	Other salaries and wages	26 702,147.	26 580,484.	26 87,228.	26 34,435.
27	Pension plan contributions	27 27,242.	27 22,522.	27 3,384.	27 1,336.
28	Other employee benefits	28 74,907.	28 61,879.	28 9,361.	28 3,667.
29	Payroll taxes	29 55,941.	29 46,247.	29 6,950.	29 2,744.
30	Professional fundraising fees	30			
31	Accounting fees	31 13,952.	31 12,071.	31 1,342.	31 539.
32	Legal fees	32 468.	32 405.	32 45.	32 18.
33	Supplies	33 14,644.	33 13,074.	33 1,040.	33 530.
34	Telephone	34 22,455.	34 20,108.	34 1,558.	34 789.
35	Postage and shipping	35 24,415.	35 21,334.	35 2,145.	35 936.
36	Occupancy	36 96,105.	36 84,097.	36 7,813.	36 4,195.
37	Equipment rental and maintenance	37 13,965.	37 13,370.	37 209.	37 386.
38	Printing and publications	38 106,563.	38 96,326.	38 5,095.	38 5,142.
39	Travel	39 60,553.	39 56,366.	39 2,463.	39 1,724.
40	Conferences, conventions, and meetings	40 4,536.	40 4,343.	40 68.	40 125.
41	Interest	41 10,436.	41 9,029.	41 1,004.	41 403.
42	Depreciation, depletion, etc. (attach schedule) ...	42 127,848.	42 111,274.	42 11,664.	42 4,910.
43	Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	SEE STATEMENT 4	43e 329,692.	43e 293,440.	43e 27,746.	43e 8,506.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 1,842,511.	44 1,585,433.	44 181,718.	44 75,360.

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 \$ 252,811. ; (ii) the amount allocated to Program services \$ 216,620. ;
 (iii) the amount allocated to Management and general \$ 23,066. ; and (iv) the amount allocated to Fundraising \$ 13,125.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 5		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)		
a	SEE STATEMENT 6	
	(Grants and allocations \$)	415,757.
b	SEE STATEMENT 7	
	(Grants and allocations \$)	420,482.
c	SEE STATEMENT 8	
	(Grants and allocations \$)	415,188.
d	SEE STATEMENT 9	
	(Grants and allocations \$)	157,478.
e	Other program services (attach schedule) STATEMENT 11	(Grants and allocations \$) 176,528.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,585,433.

Part IV Balance Sheets

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	76,726.	46 113,869.
	47 a Accounts receivable	47a 217.	
	b Less: allowance for doubtful accounts	47b	47c 217.
	48 a Pledges receivable	48a 273,509.	
	b Less: allowance for doubtful accounts	48b	48c 273,509.
	49 Grants receivable	33,157.	49 134,626.
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	13,252.	53 4,182.
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54
	55 a Investments - land, buildings, and equipment: basis	55a	
	b Less: accumulated depreciation	55b	55c
	56 Investments - other	SEE STATEMENT 12	56 68,000.
	57 a Land, buildings, and equipment: basis	57a 562,866.	
	b Less: accumulated depreciation	STMT 13 57b 402,071.	57c 160,795.
	58 Other assets (describe <input type="checkbox"/> SEE STATEMENT 14)	14,231.	58 13,923.
59 Total assets (add lines 45 through 58) (must equal line 74)	573,826.	59 769,121.	
Liabilities	60 Accounts payable and accrued expenses	195,453.	60 273,437.
	61 Grants payable		61
	62 Deferred revenue	146,121.	62 140,423.
	63 Loans from officers, directors, trustees, and key employees	STMT 15	63 150,000.
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable	STMT 16 23,616.	64b 17,483.
	65 Other liabilities (describe <input type="checkbox"/> LINE OF CREDIT)		65 16,000.
66 Total liabilities (add lines 60 through 65)	365,190.	66 597,343.	
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	127,808.	67 <283,827.>
	68 Temporarily restricted	80,828.	68 455,605.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	208,636.	73 171,778.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	573,826.	74 769,121.	

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.

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	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?		X
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 20,000.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than 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 374,499.		
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 quid pro quo 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? N/A		
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 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f 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 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a 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.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		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		0.
90 a	List the states with which a copy of this return is filed AK, AZ, MN, NE, NH, TN, VA, WV, WI		
b	Number of employees employed in the pay period that includes March 12, 2003 90b 18		
91	The books are in care of SAMUEL B. CASEY III Telephone no. 703-642-1070		
	Located at 4208 EVERGREEN LN STE 222 ANNANDALE, VA ZIP + 4 22003-3264		
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 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a CHAPLAINCY PROGRAM					5,000.
b CONFERENCE REGISTRATION					202,516.
c LEGAL FEES EARNED					5,922.
d SPEAKER FEES AND OOP					6,265.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					351,902.
95 Interest on savings and temporary cash investments			14	339.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	14,903.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<1,187.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					1,027.
103 Other revenue:					
a ROYALTIES			15	3,363.	
b HONORARIA					1,400.
c MISCELLANEOUS INCOME					101.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		17,418.	574,133.
105 Total (add line 104, columns (B), (D), and (E))					591,551.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

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).
▼	SEE STATEMENT 20

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of 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).

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: _____ Date: _____ Type or print name and title: _____

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: **FITZGERALD, SNYDER & CO., P.C.**
7900 WESTPARK DRIVE, SUITE 720
MCLEAN, VIRGINIA 22102

EIN: _____ Phone no.: **(703) 847-4600**

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 Section 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

2003

Name of the organization CHRISTIAN LEGAL SOCIETY	Employer identification number 36 6101090
--	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(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 & deferred compensation	(e) Expense account and other allowances
<u>BRIAN PATLEN</u> ----- LEESBURG, VA	MM-INFO DIR 50	70,008.	3,248.	
<u>GREGORY S. BAYLOR</u> ----- WASHINGTON, DC	CLRF-DIR 60	82,416.	3,949.	
<u>DAVID S. NAMMO</u> ----- ARLINGTON, VA	MM-DIRECTOR 50	80,016.	3,483.	
<u>NATHAN ADAMS</u> ----- ANNANDALE, VA	CLO 60	78,024.	2,926.	
<u>DAVID J. LEE</u> ----- ANNANDALE, VA	COO 60	93,144.	4,463.	
Total number of other employees paid over \$50,000 ▶	1			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>JEFFERSON DIRECT</u> ----- PO BOX 744, FOREST, VA 24551	DATA MGMT/CAGING	94,783.
----- ----- ----- ----- ----- ----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the 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 ► \$ _____ \$ 20,000. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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.	1	X
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.) SEE STATEMENT 21		
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
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?	2e	X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

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

Provide the following information about the supported organizations. (See page 5 of the instructions.)

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

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,018,819.	921,603.	1,060,323.	1,290,975.	4,291,720.
16 Membership fees received	357,533.	347,800.	365,103.	321,498.	1,391,934.
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	388,000.	201,044.	269,945.	276,269.	1,135,258.
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	18,140.	19,313.	21,658.	30,181.	89,292.
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		9,210.	2,428.	527.	12,165.
23 Total of lines 15 through 22	1,782,492.	1,498,970.	1,719,457.	1,919,450.	6,920,369.
24 Line 23 minus line 17	1,394,492.	1,297,926.	1,449,512.	1,643,181.	5,785,111.
25 Enter 1% of line 23	17,825.	14,990.	17,195.	19,195.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 115,702.
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 671,472.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 5,785,111.
d Add: Amounts from column (e) for lines: 18 <u>89,292.</u> 19 _____ 22 <u>12,165.</u> 26b <u>671,472.</u>					26d 772,929.
e Public support (line 26c minus line 26d total)					26e 5,012,182.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 86.6393%
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: N/A (2002) _____ (2001) _____ (2000) _____ (1999) _____					
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 11, 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: N/A (2002) _____ (2001) _____ (2000) _____ (1999) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
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.) _____ _____		
34 a	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 page 9 of the 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
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		0.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		20,000.
38 Total lobbying expenditures (add lines 36 and 37)	38		20,000.
39 Other exempt purpose expenditures	39		1,822,511.
40 Total exempt purpose expenditures (add lines 38 and 39)	40		1,842,511.
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	41	242,126.
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		60,532.
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 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount	242,126.	239,729.	233,611.	229,615.	945,081.
46 Lobbying ceiling amount (150% of line 45(e))					1,417,622.
47 Total lobbying expenditures	20,000.	40,000.	50,280.	40,830.	151,110.
48 Grassroots nontaxable amount	60,532.	59,932.	58,403.	57,404.	236,271.
49 Grassroots ceiling amount (150% of line 48(e))					354,407.
50 Grassroots lobbying expenditures		0.	1,574.	384.	1,958.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the 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 .)			0.

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

FORM 990 RENTAL INCOME STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
SUBLET	2	14,903.
TOTAL TO FORM 990, PART I, LINE 6A		14,903.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
COMPUTER EQUIPMENT	VARIOUS	VARIOUS	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,187.	0.	0.	<1,187.>
TO FM 990, PART I, LN 8		1,187.	0.	0.	<1,187.>

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 3

INCOME

1. GROSS RECEIPTS	2,474	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		2,474
4. COST OF GOODS SOLD (LINE 13)	1,447	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		1,027

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED	1,447	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		1,447
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		1,447

FORM 990	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
COMPUTER EXPENSES	2,330.	1,698.	487.	145.
CHAPTER/MEMBERSHIP SUPPORT	143,238.	138,397.	3,554.	1,287.
CLRF ADVOCACY	23,072.	23,072.		
BANK CHARGES	15,647.	9,686.	5,145.	816.
INSURANCE	8,303.	7,122.	851.	330.
PUBLIC RELATIONS	1,824.	1,746.	27.	51.
TAXES AND LICENSES	7,734.	6,777.	669.	288.
CAGING AND DATABASE MANAGEMENT	57,788.	43,923.	10,942.	2,923.
CLSNET WEBSITE OTHER COSTS	44,313.	38,696.	3,915.	1,702.
SPECIAL PROJECT & MISCELLANEOUS	1,514.	1,421.	47.	46.
PENSION				
ADMINISTRATION FEES	101.	87.	10.	4.
OUTSIDE SERVICES	8,875.	8,497.	133.	245.
TRAINING AND SEMINARS	5,757.	4,665.	823.	269.
DUES AND MEMBERSHIP	6,344.	5,185.	869.	290.
INVESTMENT EXPENSES	1,459.	1,263.	140.	56.
PAYROLL SERVICE FEES	1,393.	1,205.	134.	54.
TOTAL TO FM 990, LN 43	329,692.	293,440.	27,746.	8,506.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

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

1. "TO PROCLAIM JESUS AS LORD THROUGH ALL THAT WE DO IN THE FIELD OF LAW AND OTHER DISCIPLINES."
2. "TO PROVIDE A MEANS OF SOCIETY, FELLOWSHIP AND NURTURE AMONG CHRISTIAN LAWYERS."
3. "TO ENCOURAGE CHRISTIAN LAWYERS TO VIEW LAW AS MINISTRY."
4. "TO CLARIFY AND PROMOTE THE CONCEPT OF THE CHRISTIAN LAWYER AND TO HELP

CHRISTIAN LAWYERS INTEGRATE LIBERTY, THE SANCTITY OF HUMAN LIFE AND BIBLICAL CONFLICT RESOLUTION."

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

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

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

8. "TO ENCOURAGE LAWYERS TO FURNISH LEGAL SERVICES TO THE POOR AND NEEDY, AND GRANT SPECIAL CONSIDERATION TO THE LEGAL NEEDS OF CHURCHES AND OTHER CHARITABLE ORGANIZATIONS."

CLS CONDUCTS ITS OPERATIONS THROUGH FOUR MINISTRIES: THE LAW STUDENT MINISTRY (CAMPUS MINISTRY); THE CENTER FOR LAW AND RELIGIOUS FREEDOM (PUBLIC EDUCATION AND LEGAL ADVOCACY); PUBLIC MINISTRIES (LEGAL AID, BIBLICAL RECONCILIATION, AND LEGAL REFERRAL); AND MEMBERSHIP MINISTRIES (PASTORAL CARE AND SUPPORT OF OUR MEMBERS THROUGH VARIOUS PUBLICATIONS, MEMBER BENEFITS AND VOLUNTARY SERVICES).

THROUGH CLS' MEMBERSHIP AND LAW STUDENT MINISTRIES, OPERATING THROUGH CLS' 23 ATTORNEY AND 146 LAW STUDENT CHAPTERS AND FELLOWSHIPS LOCATED IN ALL FIFTY STATES AND MORE THAN 1,100 CITIES, CLS ENCOURAGES MAINTENANCE OF AN ACCOUNTABLE PERSONAL AND PROFESSIONAL LIFESTYLE BY EACH OF ITS MEMBERS THAT IS CHARACTERIZED BY HUMBLY SEEING ONESELF TRULY AS GOD SEES US, LOVING GOD COMPLETELY AND OTHERS COMPASSIONATELY.

THROUGH CLS' PUBLIC MINISTRIES AND ITS CENTER FOR LAW AND RELIGIOUS FREEDOM, CLS PROVIDES THREE NATIONAL AND LOCAL AVENUES THROUGH WHICH THE NATIONAL STAFF ATTORNEYS AND ITS MEMBERS MAY SEEK TO ADVOCATE JUSTICE, BIBLICAL RECONCILIATION, THE SANCTITY OF HUMAN LIFE, 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 THE SANCTITY OF HUMAN LIFE AND RELIGIOUS LIBERTY. CLS BELIEVES THAT OUR VOLUNTARY, ACCOUNTABLE FELLOWSHIP IN CHRIST MORE CONSISTENTLY MOBILIZES OUR MORE THAN 3,000 CLS MEMBERS AND THE MORE THAN 11,000 LAWYERS WHO HAVE SIGNED CLS' STATEMENT OF FAITH, AS WELL AS THE THOUSANDS MORE WHO ATTEND CLS EVENTS OR RECEIVE CLS RESOURCES WITHOUT JOINING CLS, TO ETHICALLY PRACTICE LAW, BEST SERVE THEIR CLIENTS, LOCALLY VOLUNTEER THEIR SERVICES IN AID OF THE POOR, ACTIVELY MENTOR A STUDENT, PROMOTE THE BIBLICAL RECONCILIATION OF CONFLICT, PROTECT THE SANCTITY OF HUMAN LIFE FROM CONCEPTION TO NATURAL DEATH, AND DEFEND A "NEIGHBOR" PERSECUTED OR DISCRIMATED AGAINST FOR THE EXERCISE OF THEIR FREE RELIGIOUS CONSCIENCE.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE ONE

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

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	<hr/>	<hr/>
	<hr/>	415,757.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE TWO

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

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	<hr/>	<hr/>
	<hr/>	420,482.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 8

DESCRIPTION OF PROGRAM SERVICE THREE

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

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
		415,188.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 9

DESCRIPTION OF PROGRAM SERVICE FOUR

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

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

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

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
		157,478.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 10

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SCHOLARSHIPS	SEE ATTACHMENT		NONE	55,194.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				55,194.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 11

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
<p>PUBLIC MINISTRIES (LACC) - CLS' PUBLIC MINISTRIES INCLUDE THE LEGAL AID AND CHRISTIAN CONCILIATION (LACC) 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.</p> <p>*</p> <p>GEOGRAPHIC SCOPE CLS HAS MEMBERS LOCATED IN ALL 50 STATES, AND IN MORE THAN 25 FOREIGN NATIONS. IN ADDITION, ITS LAW SCHOOL MINISTRIES DIVISION HAS 146 CHAPTERS ON DIFFERENT LAW SCHOOL CAMPUSES THROUGHOUT THE U.S., WITH THE LSM HEADQUARTERS LOCATED ON THE CAMPUS OF TRINITY INTERNATIONAL UNIVERSITY NEAR CHICAGO, ILLINOIS. CLS' PUBLIC MINISTRIES CURRENTLY SPONSORS MORE THAN 35 CHRISTIAN LEGAL AID PROJECTS, IN 18 STATES AND 26 CITIES FOR AN ESTIMATED 4,000 INDIVIDUALS AND FAMILIES THAT ANNUALLY RECEIVE FREE LEGAL AID, SPIRITUAL HELP, AND CHRISTIAN CONCILIATION SERVICES.</p>		176,528.
TOTAL TO FORM 990, PART III, LINE E		176,528.

FORM 990	OTHER INVESTMENTS	STATEMENT 12
----------	-------------------	--------------

DESCRIPTION	VALUATION METHOD	AMOUNT
DONATED LAND - HELD FOR SALE	MARKET VALUE	68,000.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		68,000.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 13
----------	--	--------------

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	3,476.	1,781.	1,695.
FURNITURE	14,421.	11,593.	2,828.
EQUIPMENT	33,405.	16,742.	16,663.
WEBSITE	460,305.	336,772.	123,533.
COMPUTERS AND SOFTWARE	51,259.	35,183.	16,076.
TOTAL TO FORM 990, PART IV, LN 57	562,866.	402,071.	160,795.

FORM 990	OTHER ASSETS	STATEMENT 14
----------	--------------	--------------

DESCRIPTION	AMOUNT
DEPOSITS	10,000.
TRADEMARKS - NET	2,798.
OTHER ASSETS	1,125.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	13,923.

FORM 990 LOANS PAYABLE TO OFFICER'S, DIRECTOR'S, ETC. STATEMENT 15

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT	
EUGENE H. FAHRENKROG			50,000.	
DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE	
08/01/03	08/01/05	INT & PRINC DUE 8/1/05	5.00%	
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
DEED OF TRUST ON PROPERTY HELD FOR SALE		OPERATIONS		
DESCRIPTION OF CONSIDERATION			FMV OF CONSIDERATION	BALANCE DUE
DEED OF TRUST ON PROPERTY HELD FOR SALE			0.	50,000.

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT	
VAN-KAMPEN ENTERPRISES PROFIT SHARING PLAN			50,000.	
DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE	
06/15/03	06/15/05	INT & PRINC DUE 6/15/05	5.00%	
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
DEED OF TRUST ON PROPERTY HELD FOR SALE		OPERATIONS		
DESCRIPTION OF CONSIDERATION			FMV OF CONSIDERATION	BALANCE DUE
DEED OF TRUST ON PROPERTY HELD FOR SALE			0.	50,000.

LENDER'S NAME AND TITLE			ORIGINAL LOAN AMOUNT	
H. ROBERT SHOWERS			50,000.	
DATE OF NOTE	MATURITY DATE	TERMS OF REPAYMENT	INTEREST RATE	
03/18/03	04/01/05	INT & PRINC DUE 4/1/05	5.00%	
SECURITY PROVIDED BY BORROWER		PURPOSE OF LOAN		
DEED OF TRUST ON PROPERTY HELD FOR SALE		OPERATIONS		
DESCRIPTION OF CONSIDERATION			FMV OF CONSIDERATION	BALANCE DUE
DEED OF TRUST ON PROPERTY HELD FOR SALE			0.	50,000.
TOTAL TO FORM 990, PART IV, LINE 63, COLUMN B				150,000.

FORM 990 OTHER NOTES AND LOANS PAYABLE STATEMENT 16

LENDER'S NAME TERMS OF REPAYMENT
 SUNTRUST BANK \$641.48/MO FOR 60 MO

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
06/13/01	06/15/06	32,000.	7.50%

SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN
 TELEPHONE SYSTEM REPLACE TELEPHONE SYSTEM

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
TELEPHONE SYSTEM	0.	17,483.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B 17,483.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 17

DESCRIPTION	AMOUNT
COST OF GOODS SOLD INCLUDED ON FORM 990, PAGE 1, LINE 10B	1,447.
TOTAL TO FORM 990, PART IV-B	1,447.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 18

DESCRIPTION	AMOUNT
COST OF GOODS SOLD INCLUDED ON FORM 990, PAGE 1, LINE 10B	<1,447.>
TOTAL TO FORM 990, PART IV-A	<1,447.>

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 19

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
SAMUEL B. CASEY 4208 EVERGREEN LANE, SUITE 222 ANNANDALE, VA 22003-3264	EXECUTIVE DIRECTOR & CEO 60	101,448.	4,861.	0.
DAVID J. ALLEN 290 S. COUNTY FARM RD, 3RD FL WHEATON, IL 60187-4526	PAST PRESIDENT 0	0.	0.	0.
LECLAIR L. FLAHERTY 27655 MIDDLEBELT RD, SUITE 170 FARMINGTON HILLS, MI 48334-5029	DIRECTOR 0	0.	0.	0.
CARLA D. MOORE 217 S. HIGH STREET #917 AKRON, OH 44308	DIRECTOR 0	0.	0.	0.
HERBERT A. JENSEN 7440 N. SHADELAND AVE, SUITE 202 INDIANAPOLIS, IN 46250-2027	DIRECTOR 0	0.	0.	0.
TIMOTHY C. KLENK 150 N. MICHIGAN AVE, #2500 CHICAGO, IL 60601-7567	TREASURER 0	0.	0.	0.
RAYMOND J. DAGUE 472 S. SALINA STREET #620 SYRACUSE, NY 13202-2401	DIRECTOR 0	0.	0.	0.
JONATHAN E. MAIRE 1345 SHERWOOD ROAD WILLIAMSTON, MI 48895	DIRECTOR 0	0.	0.	0.
TIMOTHY BELZ 112 SOUTH HANLEY, SUITE 200 ST. LOUIS, MO 63105	DIRECTOR 0	0.	0.	0.
KEITH WATKINS 78 SOUTH COURT SQUARE TROY, AL 36081-0489	DIRECTOR 0	0.	0.	0.
KENNETH O. SIMON 505 NORTH 20TH STREET, STE 1800 BIRMINGHAM, AL 35203	DIRECTOR 0	0.	0.	0.

DAVID SIMPSON 909 MAR WALT DRIVE, STE 1024 FORT WALTON BEACH, FL 32547-6768	DIRECTOR 0	0.	0.	0.
PETER F. RATHBUN 1865 BROADWAY NEW YORK, NY 10023	DIRECTOR 0	0.	0.	0.
RICHARD B. COUSER PO BOX 3550, ONE EAGLE SQUARE CONCORD, NH 03302-3550	SECRETARY 0	0.	0.	0.
TIMOTHY SMITH 3435 AMERICAN RIVER DR, STE A SACRAMENTO, CA 95864-5743	DIRECTOR 0	0.	0.	0.
THOMAS S. BRANDON, JR. 301 COMMERCE ST, 3500 CITY CTR FORT WORTH, TX 76102-4135	DIRECTOR 0	0.	0.	0.
J. CRAIG SHULTZ 205 E. CENTRAL AVENUE WICHITA, KS 67202-1071	DIRECTOR 0	0.	0.	0.
EUGENE H. FAHRENKROG, JR. 1034 S. BRENTWOOD BLVD, #1300 ST. LOUIS, MO 63117-1213	DIRECTOR 0	0.	0.	0.
SANDRA G.Y. YOUNG 98-211 PALI MOMI STREET AIEA, HI 96701-4318	DIRECTOR 0	0.	0.	0.
STEPHEN A. TUGGY 601 SOUTH FIGUEROA ST, 40TH FL LOS ANGELES, CA 90017-5758	PRESIDENT-ELECT 0	0.	0.	0.
BRENT L. AMATO 2300 BARRINGTON ROAD, SUITE 220 HOFFMAN ESTATES, IL 60195	DIRECTOR 0	0.	0.	0.
WALLACE L. LARSON 3300 N. CENTRAL AVENUE, #1900 PHOENIX, AZ 85012	PRESIDENT AND CHAIRMAN 0	0.	0.	0.
LINDA HENNEMAN BOWERS 7663 E. SOFTWIND DRIVE SCOTTSDALE, AZ 85255	DIRECTOR 0	0.	0.	0.
TIMOTHY JAY HOUSEAL PO BOX 391, 1000 WEST ST., 17TH FLOOR WILMINGTON, DE 19801	DIRECTOR 0	0.	0.	0.

