		Case 4:07-cv-40098-FDS Document 81-9 Filed 07/09/20	800	Page	e 1 of 21	
Form	9	BO Return of Organization Exempt From Income Under section 501(c) of the Internal Revenue Code (except black lung trust or private foundation) or section 4947(a)(1) nonexempt charitat	g benet	fit t	ОМВ No. 1545-0047 19 98 This Form is	Ex. ZZ
Depart	tment of al Beven	the Treasury ue Service Note: The organization may have to use a copy of this return to satisfy state reporting	requirer	nents.	Open to Public Inspection	
	_	e 1998 calendar year. OR tax year period beginning , 1998, and ending	3		, 19	Ex.
	Check i		D Employ	er identi	fication number	•
_		Address Used and THREE ANGELS BROADCASTING NETWORK INC			56	. 0
	itial ret	urn print or Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telepho		•	(77
	inal reti	urn 500 PO BOX 220	01-8		74	. (ZZ-
		a return Instruc- Oily or town, state of country, and 21744	F Check I	►Ц	if exemption application is pending	
si	tate rep	orting) WEST FRANKFORT, IL 02090	4047(a)(1) noney		KKK
G T Note	ype of Sect	ion 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a	complet	ed Sch	edule A (Form 990).	-
H(a)	is this				" enter four-digit group	
		," enter the number of affiliates for which this return is filed:	hod: [Cash	Accrual	
		a separate return filed by an organization covered by a group ruling? Yes x No Other (speci here > if the organization's gross receipts are normally not more than \$25,000. The organization need not		rn with t	he IRS: but if it received	-
к	Check a Form	here \blacktriangleright $[$ if the organization's gross receipts are normally not more than \$25,000. The organization need not a 990 Package in the mail, it should file a return without financial data. Some states require a complete return				-
Note	e: Forr	n 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets le	ss than S	\$250,00	0 at end of year.	_
	rtl	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Spe	ecific Ir	nstruct	ions on page 13.)	-
	1	Contributions, gifts, grants, and similar amounts received:				
G	, а	Direct public support				
1000	d 🤇	Indirect public support				
a a	C	Government contributions (grants)				
Ű	μ	Total (add lines 1a through 1c) (attach schedule of contributors)	1d	7 (557,624	
	· _ ·	(cash \$ 7,460,075 noncash \$ 97,549)	2		519,542	-
UN	2	Program service revenue including government fees and contracts (from Part VII, line 93)	3		<u></u>	-
	3	Membership dues and assessments	4		48,715	-
100 - 100 -	4	Dividends and interest from securities	5		•	_
	6a	Gross rents				
STAR.	P 1	Less: rental expenses				
ð		Net rental income or (loss) (subtract line 6b from line 6a)	<u>6</u> c		9,209	- ,
Revenuê, (î	7	Other investment income (describe)	7		· · · · · · · · · · · · · · · · · · ·	-
Ieve	8a	Gross amount from sale of assets other (A) Securities (B) Other	-			
<u>a</u>		Ba 258,740 Item inventory 8b 101,012				
		Less: cost of other basis and sales expenses.			· .	
	1.	Gain or (loss) (attach schedule)	8d		157.728	_
) d 9	Special events and activities (attach schedule)				_
	1	Gross revenue (not including \$ of				
	^a	contributions reported on-line-ta)		-		
	b	Less: direct expenses other than fundraising expenses				
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			-
	b	Gross sales of inventory less returns and allowances				
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) .	<u>10c</u> 11		84,017	-
	11	Other revenue (from Part VII, line 103)		_	00,230	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	13		77,065 96,958	
ន្ត	13	Program services (from line 44, column (B))	14	- / -	<u>96,938</u> 63,010	
Expenses	14	Management and general (from line 44, column (C))	15	G		_
ŝxpe	15 16	Payments to affiliates (attach schedule)	16			_
ш	17	Total expenses (add lines 16 and 44, column (A))		6,7	59,968	_
<u>ت</u>	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	1,8	17,097	
Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			_
Net A	20	Other changes in net assets or fund balances (attach explanation).	20	C) a	5101100	_
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1. J.,	2 Ale and an ale and an ale and an ale and a second	Ā
For	r Pape	rwork Reduction Act Notice, see page 1 of the separate instructions. Cat. No. 1	11282Y		Form 990 (199	9 ~

-	90 (1998)	•	Yes	Nö
Pari	VI Other Information (See Specific Instructions on page 23.)	76		x
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity .	77		x
77	Were any changes made in the organizing or governing documents but not reported to the IRS?			iiiiii
	If "Yes," attach a conformed copy of the changes.	78a		x
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78b		<u>_x</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		<u>.</u>
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year. If they and the common	UMM (illiti	ili li
30a	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
	If "Yes," enter the name of the organization ►			
b	If "Yes," enter the name of the organization and check whether it is exempt OR in nonexempt.			
	Enter the amount of political expenditures, direct or indirect, as described in the			
31a	Instructions for line 81.			lilli
L.	Did the organization file Form 1120-POL for this year?	81b		X
Ø	Did the organization neerone receive donated services or the use of materials, equipment, or facilities at no charge			
82a	or at substantially less than fair rental value?	82a		X
	or at substantially less than hair tontal values there. Do not include this amount		<u>iiiii</u>	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in			
			illilli	(IIII)
02-	Did the experimention comply with the public inspection requirements for returns and exemption applications?	83a	X	
ы БСС А	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	<u>X</u>	
040	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<u>IIIII</u>	<u>K</u>
urra L	If "Yes," did the organization include with every solicitation an express statement that such contributions		, IIIIII	ann
Ð	and the ware not toy deductible?	84b		<u> </u>
85	501(c)(4) (5) or (6) organizations.—a Were substantially all dues nondeductible by members?	85a 85b		
h	Did the examination make only in-house lobbying expenditures of \$2,000 or less?	dc8	<i> </i>	
	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			
d	Section 162(e) lobbying and political expenditures			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85g	nniil	ann,
	Deep the organization elect to pay the section 6033(e) tax on the amount in 851(1.
ĥ	We notice coopy(a)(1)(A) dues notices were sent, does the organization agree to add the amount in our to its reasonable	85h		
	estimate of dues allocable to nondeductible lobbying and political experiations for the following tax years, a			
86	501(c)(7) organizations.—Enter: a Initiation fees and capital contributions included on		illitta an	<i>MA</i>
				ill III
b	Gross receipts, included on line 12, for public use of club additions		illite Illite	
87	501(c)(12) organizations.—Enter: 87a		illi (<u>III</u>
a	Gross income from members or snarenoiders			III)
Ł	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or	88		x
	partnership? If "Yes," complete Part IX		III X	UM)
	section 4911 ▶; section 4912 ▶; section 4958 excess benefit			
	501(c)(3) and 501(c)(4) organizations.—Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction	89b		X
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	. <u> </u>		
	the sum the sum of the contract of the second			
	a List the states with which a copy of this return is filed ▶ILLINOIS			
		627	- 21 1	ירג
91				
1	The books are in care of ► <u>Pete</u> <u>Crotser</u>	20		

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Part V		Activities (See	Specific Instru	ctions on pa	ge 27.)	Page
Enter g	ross amounts unless otherwise	Unrelated	l business income	Excluded by set	ction 512, 513, or 514	(E)
		(A) Business cod	(B)	(C) Exclusion code	(D)	Related or exempt function
93 Pi	rogram service revenue:		e Amount	Exclusion code	Amount	income
а Б	Production & Distributi	<u>on</u> [_		
b	of religious programmin	g.		·		
	electronic transmission			·		519,5
e						
f M	edicare/Medicaid payments	·				
g Fe	ees and contracts from government agenci	es				
94 M	embership dues and assessments	•		_		
95 Ini 26 Di	terest on savings and temporary cash investmer	nts	<u> </u>			48,7
96 Di	vidends and interest from securities					
97 Ne	et rental income or (loss) from real estate:					
a de	abt-financed property					
ь по	t debt-financed property					9,2
98 Ne	I rental income or (loss) from personal propert	У				
99 Ot	her investment income	•				
DO Ga	in or (loss) from sales of assets other than invento	ry 🔔				157,7
01 Ne	at income or (loss) from special events .					
)2 Gr	oss profit or (loss) from sales of inventory	·				84,0
	her revenue: a VIDEO SALES					200,2
b						20074.
d					·	
е						
04 Subt	total (add columns (B), (D), and (E))					1,019,44
05 Tota	I (add line 104, columns (B), (D), and (E)) 18 105 plus line 1d, Part I, should equal th		:			1,019,44
Line No. ♥ 93	of the organization's exempt purposes (of Payment of airtime & r	production	ng turios for such i	ourposes).		
	for electronic transmi	<u>ssion</u>				
95						
97						
100						
102_						
103	<u>Miscellaneous</u>					
art IX	Information Regarding Taxable Sul	osidiaries (Com	plete this Part	if the "Yes"	box on line 88	is checked)
Name	e, address, and employer identification	Percentage of wnership interest	Nature business ac	of 🕴	Total income	End-of-year assets
		%	· · · · · · · · · · · · · · · · · · ·			
		%				
		%				
		%				
ease	Under penalties of perjury, I declare that I have exam and belief, it is true, correct, and complete. Declara (See General Instituction U, on page/12.)/	ined this return, incluc tion of preparer (other	ling accompanying so than officer) is based	hedules and stater on all Information	nents, and to the best of which preparer ha	t of my knowledge is any knowledge.
gn	arm with	1				
ere	Signature of officer			Janny She	elton, Pro	<u>esident</u>
	F	Date	IV	e or print name a	nd title.	
d	Preparer's signature		Date	Check if self-	Preparer's SSN	1
parer's				employed >		
	Firm's name (or N					
Only	Firm's name (or yours if self-employed)			EIN 🕨		

(P)

40098-FDS Document 81-9 Fi

Filed 07/09/2008 Page 4 of 21

Sch	dule A (Form 990) 1998	0121		age
Pa	rt III Statements About Activities	t ·	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?			x
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities > \$			
	Organizations that made an election under section 501(h) by filling Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	·		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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:			
je a	Sale, exchange, or leasing of property?	<u>2a</u>	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	
е	Transfer of any part of its income or assets?	2e		х
	If the answer to any question is "Yes," attach a detailed statement explaining the transactions.			х
3 4a	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3 4a		
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions on page 2.)			Y
Pa	t IV Reason for Non-Private Foundation Status (See instructions on pages 2 through 4.)			
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, page 4.)			
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 state ►			
	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Sec (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 Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	the gene	əral pı	Jolic
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%% of its support from contributions, membersh receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no m its support from gross investment income and unrelated business taxable income (less section 511 tax) from b by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part	ore than	1 33%	- % of
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and supplescribed 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)(3).	norts ord	janiza (a)(2).	tions (See
	Provide the following information about the supported organizations. (See instructions on page 4.)			
	(a) Name(s) of supported organization(s) (b) Lin	e numbe m above		
		<u> </u>	<u> </u>	

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

Three Angels Broadcasting Network, Inc. Form 990 For the year ended December 31, 1998

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Page 1 Part 1 Line 8C Gain or (Loss)

	ltem		Book Value	<u>Gross Sale</u>	<u>Gain (loss)</u>
(m) (m)	Downlink House Piano		47,619.57 52,781.05 0.00	\$250,000.00 6,129.00 2,000.00	\$202,380.43 (46,652.05) 2,000.00
		Totals	100,400.62	258,129.00	\$157,728.38

Page 2 Part II Line 42 Depreciation

Page 3 Part IV Line 57b Accumulated Depreciation

	Cost	Acc Depn
Land	291,296	
Buildings	1,566,389	204,034
Houses	18,850	9,504
Downlink Equipment	4,837,965	1,079,621
Equipment	4,414,352	2,732,025
Vehicles	1,047,369	145,049
Misc Assets	76,000	
Total	12,252,222	4,170,232
Page 3 Part IV Line 64b Notes P	ayable	
Notes Payable	Maples	30,000
-	Schuler	34,983
	Boatman's	1,282
	Mitchell	100,000
	Total	166,265

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Form 990 Page 4 Part V For year ended December 31, 1998		
(A)	(B)	(C,D,E)
Dr. Walter Tompson, Chairman	Director	-0-
Hinsdale, IL 60521 (630)887-1735		
J. Wayne Coulter Illinois Conference of SDA's	Director	-0-
Brookfield, IL 60513 (708)485-1200		
May E. Chung	Director	-0-
San Bernardino, CA 92408 (909)824-3112		
Dr. Robert Ford	Director	-0-
Chehalis, WA 98532-2409 (360)748-8632		
Bill Hulsey	Director	-0-
Collegedale, TN 37315 (423)396-9303		
Ellsworth McKee	Director	-0-
Collegedale, TN 37315 (423)238-5487		
Danny Shelton	President	49,862.66
Thompsonville, IL 62890 (618)627-2867		
Linda Shelton	Vice-President	44,334.10
Thompsonville, IL 62890 (618)627-2867		

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Three Angels Broadcasting Network, Inc.

Ex. AAA

[Exhibit AAA for the motion to compel filed in the Southern District of Illinois was already filed in this case as page 32 of Docket No. 63-32. To conserve resources it is not duplicated here.]

For	m g	990		Retur	n of Orga	nization E	Exem	pt Fr	om Incon	ne Ta	ax	OMB No 1545-0047	Ex.
	•		Ur		501(c), 527, or	4947(a)(1) of the nefit trust or pr	e Intern	- al Rever	nue Code (exce			2005 Open to Public	BBB
		of the Treasury enue Service		The organizat	ion may have to	use a copy of t	this retur	rn to sati	sfy state reporti	ng requ	urements		
A	For t	he 2005 cale	endar	year, or tax	year beginning			, 2005, :	and ending			, 20	
в	Check if			C Name of org							·. ·	entification number	
	Addres	s change la	se IRS ibel or			ing Network,			<u> </u>		7 11790		
	Name	change t	rint or type	1		x if mail is not deli	wered to	street add	tress) Room/suite		lephone n		
	Initial r		See pecific		ey Good Rd., , state or country,				l		<u>518) 62</u>		
_	Final re	t	istruc-	•	, state or country, kfort, IL 62896					L -	ounting meth		
_		led return	• Sec	ction 501(c)(3)	organizations a	nd 4947(a)(1) nor hedule A (Form 9				ot appli	cable to se	affiliates? Yes X No	
G	Websi	te: ► 3abn.c	org						1				
	0		hook o		Z E01(a) (2) 4	(incost no.) [] 40)47(o)(1) /		H(c) Are all a			Instructions)	
						(insert no) 49			H(d) le this a			•	
				v v	•	normally not more ganization chooses			organiza	tion cove	red by a gr	oup ruling? Yes No	
	sure to	file a complete	e return	n Some states	require a comple	te return.				<u>`</u>	n Number		
	Grass	rocointe: A-	d line	- 65 85 0F	and 10b to line	12						ganization is not required 390, 990-EZ, or 990-PF)	
	art I					in Net Asset	s or Fi	Ind Ba					
	1					mounts receive							
	l a							1a	14,060,	275			
	b			••				1b					
	c	Governme	ent co	ontributions	(grants)		L	10					
	d	Total (add	lines	1a through	1c) (cash \$	13,456,923 n	oncash	\$	603,352)		<u>d</u>	14,060,275	
	2	•			•••	nent fees and c		-			2	1,162,106	
	3		-							•	3	£ 470	
	4			-		nvestments				•	5	6,470	
	5	· ·		interest from	-		1	6a	· · · · · . 44,	: <u> </u>	_		
	6a b				-		· · -	6b		757			
	c c					6b from line 6a			· · · · · ·	6	ic	42,044	
ø	7			nt income (•) ·	7		
sevenue	8a	Gross amo	ount f	from sales of	of assets other	(A) Securiti			(B) Other		1		
Rev		than inven	ntory				<u> </u>	8a	11,				
	b				sales expenses.		1,725			349			
	C	•	• •	attach scheo			,328)	80	1;	122	d	(206)	
	d	-			ne 8c, columns			، ، ، امیرامین	 	<u> </u>	a	(200)	
	9			io activities (a (not includin		If any amount is		iming, ci		- ·			
	a				ne 1a)			9a					
	ь					sing expenses	: [9b					
	c					(subtract line 9	b from	line 9a		· –	c		
	10a	Gross sale	es of i	inventory, le	ss returns and	allowances		10a	864,				
	b	Less: cost					• •	10b	609,6			054.000	
	1					attach schedule)	(subtrac	t line 10	b from line 10a)			254,692	
	11	Total reve	nue (nue ((from Part V add lines 1d.	ii, iine 103) . 2. 3. 4. 5. 6c	7, 8d, 9c, 10c,		۱.		· //)	<u>1</u> 2	<u>(568,784)</u> 14,956,597	
	13				44, column (E				WED		3	10,511,457	
ses	14	-		-	from line 44, c			SECI	1. M. P	70 V	4	4,927,633	
Expenses	15			om line 44, c			ř	110.0	AUP	$\sqrt{\alpha}^{1}$			
Ă	16	Payments	to af	filiates (attac	ch schedule)		٦. [· ·	3. Q. LOUN		6		
	17				16 and 44, co		 \$\$. الطرائية.	3.0.2006	1		15,439,090	
iets	18	Excess or	(defic	cit) for the y	ear (subtract li	ne 17 from line	e t¢r \	مرسسها	GEN.U			482,493	
Ass	19	Net assets	s or fu	und balance	s at beginning	of year (from	line 73,	contanti	(14)	1		19,952,817	
Net Assets	20 21	Net assets	nges or fui	in net asset	s or rund bala	ne 17 from line of year (from nces (attach e (combine lines	xpianat	1011 - 1011		. 2 . 2		19,470,324	
	<u> </u>	101 000010			at one of year				<u> </u>	<u>. 1</u> 2	<u> </u>	19,470,324	

Cat No 11282Y For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2005)

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THREE ANGELS BROADCASTING NETWORK, INC. 990 - SUPPLEMANTAL INFORMATION YEAR ENDED DECEMBER 31, 2005

Statement 2 Form 990, Part II, Line 43 Other Expenses

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	·		Program	Management	
	Other Expenses	Total	Services	& General	Fundraising
	Advertising and Promotion	74,836		74,836	
	Bank Charges	74,456		74,456	
	Broadcasting	134,135	134,135		
	Cable Promotion	7,266	7,266		
	Camp Meeting	43,287		43,287	
(F	Cost of Goods Given Away	605,744	605,744		
-	Contract Labor	179,409	179,409		
	Donations	216,636		216,636	
	Dues and Registration	41,892	41,892		
	Insurance	390,950		390,950	
	Inventory Write-down		278,700		
	Miscellaneous	35,783		35,783	
	Music Production	58,375	58,375		
	Special Projects	535,883	498,883	37,000	
	Trust	148,423		148,423	
		2,825,775	1,804,404	1,021,371	

Statement 3 Form 990, Part IV, Line 55 Land, Buildings and Equipment

Land held in	Charitable	Remainder	Unitrusts
Contra mora m	o non non o		011111101010

Statement 4

Form 990, Part IV, Line 57 Land, Buildings and Equipment

Asset	Cost	Accum Deprec.	Net Book Value
Buildings	6,600,103	917,355	5,682,748
Land	855,813		855,813
Land Improvements	491,697	88,440	403,257
Machinery & Equipment	19,268,904	13,258,720	6,010,184
Vehicles	1,414,309	1,341,238	73,071
Construction in Progress	542,629		542,629
-	29,173,455	15,605,753	13,567,702

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3,120,000

9056

		000	1					_	OMB No 1545-0047	_ Ex.
	For	. 990		Return of Orgar		-				000
			U	nder section 501(c), 527, or 4	947(a)(1) of the Inter efit trust or private f	nal Reve	enue Code (exce	pt black I	lung	_000
		artment of the Treas		The organization may have to	-		-	na reauire	Open to Public ments. Inspection	
	_	For the 2006		year, or tax year beginning	January 1		and ending	Decembe		
		Check if applicable	Please	C Name of organization					oyer identification number	_
	_	Address change	use IRS label or	Three Angels Broadcasting					9056	_
	Ē١	Name change	print or type.			street ad	dress) Room/suite		hone number	
		nitial return	See Specific	3391 Charley Good Road, Pl				(618		_
	=	Final return	Instruc- tions	City or town, state or country,	and ZIP + 4				nting method Cash	9
	=	Amended return		West Frankfort, JL 62896 Ction 501(c)(3) organizations an	d 4947(a)(1) poperem	t charita	H and I are n		le to section 527 organizations	_
	U,	Application pending		sts must attach a completed Sci			H(a) Is this a	group retu	ırn for affiliates? 📋 Yes 🗌 N	
	G	Website: 🕨							iber of affiliates	
		Organization tra	e (check d	only one) 🕨 🔽 501(c) (3) ┥ (insert no.) 14947(a)(1		H(c) Are all a		luded? Yes N st. See instructions.)	0
			-				H(d) Is this a	separate retu	um filed by an	
				organization is not a 509(a)(3) su ore than \$25,000 A return is not re			ses <u>organiza</u>		by a group ruling? 🗌 Yes 🗌 N	<u>•</u>
		to file a return, be	sure to fil	e a complete return				Exemption N		.
		Gross receipts	Add line	s 6b, 8b, 9b, and 10b to line "	2 ►				f the organization is not require Form 990, 990-EZ, or 990-PF).	
	_			penses, and Changes i		Fund B				_
				gifts, grants, and similar ar			······			-
20				to donor advised funds .		1a	15,075,	120		
SCANNED		b Direct j	public s	upport (not included on line	e 1a)	1b				
A			-	support (not included on li						
Z				ontributions (grants) (not inc		[<u>1d</u>]	381,377	1e	15,075,12	n
m				1a through 1d) (cash \$ e revenue including governm			/	·	1,431,65	_
		-		ues and assessments				3		
JUL		1	•	ings and temporary cash ir				. 4	10,33	3
2		5 Dividen	ids and	interest from securities .				5		
ලි						6a	48,	379		
2			ental ex	•		6b		6c	38,73	5
2007	-			me or (loss).Subtract line 6 ent income (describe ►	b from line ba .		•••	j <u>7</u>	00,70	<u> </u>
2	Revenue			from sales of assets other	(A) Secunties		(B) Other			_
	Jeve				182,262	8a	9,0	600		
				ner basis and sales expenses.	184,156			632		
		1		attach schedule)	_(1,894)	8c	8,9	968		
				s). Combine line 8c, columns		• • •	· · · · · ·	. <u>8d</u>	7,074	<u>+</u>
				nd activities (attach schedule). I		gaming,	check here 🕨 🗆	J		
				(not including \$	of	9a				
				penses other than fundrais		9b			-	
				(loss) from special events.				<u>9c</u>	ļ	_
				inventory, less returns and	allowances	10a	1,164,6			
			-			10b	1,001,8		162,804	1
				oss) from sales of inventory (att (from Part VII, line 103)			VED	11	(123,436	-
	:			Add lines 1e, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10q , and			12	16,602,282	
		13 Program	m servic	es (from line 44, column (E		۱۸۱۰ ۵۰ ۴	V-2007 0	13	15,516,876	_
	ses	14 Manage	ement a	nd general (from line 44, co	olumn (C) 5 JU	IN Z I	2007 0	14	4,081,422	2
	Expenses	15 Fundra	ising (fro	om line 44, column (D))	· · · ·] · •		}≅	. 15		-
	ŭ			ffiliates (attach schedule) .	·····	BDEA	V. UT··	. 16	40.000.000	<u>-</u>
~~~~				s. Add lines 16 and 44, co				. 17	<u> </u>	-
	Assets		-	cit) for the year. Subtract li		 2 colui-	· · · · · ·	. <u>18</u> 19	19,470,324	
	t As			und balances at beginning in net assets or fund balar				20	(238, 158)	_
	Net			ind balances at end of year.				21	16,236,150	_
	For	Privacy Act ar	nd Paper	work Reduction Act Notice,	see the separate ins	truction	s. Cat No 1128	2Y	Form <b>990</b> (2006	 5)
								( )	1-193	1,
								5		$\overline{\mathcal{O}}$

#### THREE ANGELS BROADCASTING NETWORK, INC. 990 - SUPPLEMANTAL INFORMATION YEAR ENDED DECEMBER 31, 2006

#37-1179056

	Statement 2 Form 990, Part II, Line 43 Other Expenses		Program	Management	
	Other Expenses	Total	Services	-	Fundraising
	Advertising and Promotion Bad Debts	101,051 10,501		101,051 10,501	
	Bank Charges	97,159		97,159	
		444,984	444,984	57,100	
	Broadcasting	•	•		
	Cable Promotion	5,229	5,229	27 207	
	Camp Meeting	37,287	0 407 005	37,287	
(B)	Cost of Goods Given Away	3,167,235	3,167,235	4 750	
	Contract Labor	189,676	187,920	1,756	
	Donations	228,484		228,484	
	Dues and Registration	48,290	48,290		
	Insurance	373,735		373,735	
	Inventory Write-down	72,369	72,369		
	Miscellaneous	76,643		76,643	
	Music Production	93,070	93,070		
	Special Projects	807,147	768,798	38,349	
	Trust	162,830		162,830	
		5,915,690	4,787,895	1,127,795	
	Statement 3 Form 990, Part IV, Line 55 Land, Buildings and Equipment				
	Land held in Charitable Remainder Unitrusts			3,120,000	
	Statement 4 Form 990, Part IV, Line 57 Land, Buildings and Equipment				
			Accum.	Net Book	
	Asset	Cost	Deprec.	Value	
	Buildings	6,672,998	1,118,098	5,554,900	
	Land	842,688	- •	842,688	
	Land Improvements	534,047	124,541	409,506	
	Machinery & Equipment	20,482,574	14,877,413	5,605,161	
	Vehicles	1,468,521	1,370,794	97,727	
		450,021	.,,	450,000	

156,368

17,490,846

30,157,196

156,368

12,666,350

**Construction in Progress** 

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Page 2

[Exhibit DDD for the motion to compel filed in the Southern District of Illinois consists of all but page 5 of Exhibit Y filed with the motion to compel in the Western District of Michigan, which is found in Exhibit J in this filing. To conserve resources it is not duplicated here.] [Exhibit EEE for the motion to compel filed in the Southern District of Illinois consists of all but page 5 of Exhibit Y filed with the motion to compel in the Western District of Michigan, which is found in Exhibit J in this filing. To conserve resources it is not duplicated here.]

N Number	Departure	Destination	Departure Time (GMT)	Arrival Time (GMT)	Time Elapsed
N651EJ	MWA (Marion, IL)	ICT (Wichita)	04/15/04 01:12 PM	04/15/04 02:33 PM	1h 21m
N651EJ	ICT (Wichita)	MWA (Marion, IL)	04/15/04 11:30 PM	04/16/04 12:30 AM	1h 0m
N651EJ	MWA (Marion, IL)	MSN (Madison, WI)	03/15/07 02:17 PM	03/15/07 03:17 PM	1h 0m
N651EJ	MSN (Madison, WI)	STP (St. Paul)	03/15/07 03:29 PM	03/15/07 04:18 PM	49m
N651EJ	STP (St. Paul)	MSN (Madison, WI)	03/15/07 07:54 PM	03/15/07 08:36 PM	42m
N651EJ	MSN (Madison, WI)	MWA (Marion, IL)	03/15/07 08:52 PM	03/15/07 09:55 PM	1h 3m
N651EJ	MWA (Marion, IL)	STP (St. Paul)	04/29/07 12:39 PM	04/29/07 02:16 PM	2h 37m
N651EJ	STP (St. Paul)	MWA (Marion, IL)	04/29/07 02:38 PM	04/29/07 03:48 PM	1h 10m
N651EJ	MWA (Marion, IL)	STP (St. Paul)	05/01/07 02:29 PM	05/01/07 03:50 PM	1h 21m
N651EJ	STP (St. Paul)	MWA (Marion, IL)	05/01/07 08:44 PM	05/01/07 09:59 PM	1h 15m
N651EJ	MWA (Marion, IL)	STP (St. Paul)	05/09/07 08:33 PM	05/09/07 09:55 PM	1h 22m
N651EJ	STP (St. Paul)	BAF (Westfield/Springfield, MA)	05/09/07 10:26 PM	05/10/07 12:41 AM	2h 15m
N651EJ	BAF (Westfield/Springfield, MA)	ORH (Worcester, MA)	05/10/07 04:45 PM	05/10/07 04:55 PM	10m
N651EJ	ORH (Worcester, MA)	STP (St. Paul)	05/10/07 09:01 PM	05/10/07 11:34 PM	3h 33m
N651EJ	STP (St. Paul)	MWA (Marion, IL)	05/11/07 12:02 AM	05/11/07 01:14 AM	1h 12m

# Ex. GGG

----- Original Message -----From: Danny Shelton To: Linda Shelton Sent: Tuesday, August 24, 2004 8:19 AM

Linda Sue,

The bible says if we deny truth the Lord will send us a strong delusion and we will believe a lie. It sure seems you are heading that way.

I can't tell you how ridicules your last email to me proclaiming your innocence.

All the lies you told, in itself, shows you are not innocentl.

Deceiving me about a vacation to Florida. I found out from you, not Brenda, that you had planned on deceiving me about this trip.

When I found out you were going and could hardly believe you were capable of something like this, I was shocked. I knew if this relationship with this man was innocent you wouldn't have lied to me. When I later confronted you, and asked you why you planned a vacation with him to stay in his condo, with or without Brenda, you finally answered and said, "OK, yes I was going to do this. I had a blast in Norway with him and just wanted to have some fun in Florida with him and Brenda without you along.

Linda, I documented all these conversations so that they couldn't be changed later on. This whole trip was a lie. There is nothing innocent when a wife wants to go on vacation with another man without her husband.

when did all this happen? Was this April, May, June? No, this was planned in February. Linda this kind of action from a wife and 3ABN Vice President is wrong.

The deceit of buying a new cell phone and buying prepaid phone cards, was not about Nathan. Yes, things became tougher for you at home, because you continued this relationship with this man against all counsel.

You told me yourself while we were in bed one night that maybe I was right as you did seem to be addicted to this man's calls. You told me he was like your mister wonderful doll that for hours of conversations, he always said the right thing.

You have to understand that while you might convince some people that you just went to him for counsel because I was becoming so irate at home, the truth is I was becoming more and more upset because you wouldn't stop this relationship with this man no matter who told you to stop.

Remember, the Nazarene counselors to you that you have no right to tell this man bad things about me and our marriage because this was spiritual adultery. You agreed and said you could see that this was wrong.

On the flight home April 15, you promised not to talk to him again for two weeks, all the while planning on calling him the next day to tell him everything that went on. I have the phone records to prove it. The next day you stayed home instead of going to Murphysboro Tn. and you promised me that you would

not talk to him, even if he called. Later when you got caught from phone records you had no choice but to admit that you not only took his call, but that you had emailed him and asked him to call you.

Linda someday you will have to admit that you have been addicted for a long time. All the lies and cover ups that I saw and caught you in had nothing to do with Brenda Walsh. It has to do with you not willing to take the higher road and do the right thing because this man fed you with all the words that your emotions needed to hear.

If you had been innocent, you wouldn't have lied over and over about this relationship with this man. That's why I know down deep that you know you are wrong and that's why you wake up with nightmares. It is your ego that keeps you from coming clean.

You referred to the time I hugged you after Dr. Thompson's call and told you that you had no idea of what was coming. The reason I could see this is because I knew that you had decided to be in this

relationship with this man at all costs, therefore I could see what would happen down the road. I even told you many times that it was no different than a parent telling their teen age kid that if he doesn't change his course of action that he is headed for trouble. Everyone but him sees the dead end. This was exactly what all counselors tried to tell you all along, but your desire for what this man had to offer you overrode you desire for truth.

Linda, alcoholics never can be helped until they admit they are alcoholics. When you finally admit that this relationship is still wrong with this man and you cut it off, you will be amazed at how fast the Lord reconciles you to even a higher calling of ministry than you have ever had before. Love is forever!

Danny

I would give anything in the world to be there for you as I have the last twenty two years, but when this man became your burden bearer as you announced to the world on a Presents program, you took my armor away from me and gave it to him rendering me helpless.

Linda you forget I talked to him as far back as March 9 and he turned on you and blamed you and said you were confiding in him my faults and he said that if I supported your music more and supported Nathan more and didn't travel so much ect, ect, that you wouldn't have to come to him.

You see Linda, your stories timelines don't add up. You claim that finally in May and June that you really went to him because I had been irate. According to him you had allowed him to become your burden bearer even before I knew there was a war to fight. He set you up. Everyone can see it except you. All Christian counselors will tell you this relationship has been wrong from the moment that you began to let him husband you which apparently even began before you actually went to Norway the first of Feb. Please give it up! Put your concerns about your reputation aside long enough to ask God to give you a spirit of repentance. He will restore you. You won't have to worry about your reputation, The Lord will restore it for you, but you have to come clean.

I'll always love you!

## [Exhibit HHH for the motion to compel filed in the Southern District of Illinois was filed under seal since it was declared confidential by the Plaintiffs.]

1 of 2

Subject: Re: 3abn From: "Walt Thompson" Date: Mon, 6 Aug 2007 To:

Dear ****,

I do not know the answer to your question. I understand that it is all the same suit, and handled as such. To my knowledge, there has been no talk of a separate fund for Danny's defense.

Walter Thompson MD

----- Original Message -----From: To: <u>Walt Thompson</u> Sent: Sunday, August 05, 2007 Subject: Re: 3abn

Dear Walt Thompson,

If you could answer another question : If Danny is named in the suit as president, why does it not name him as president? Why does it name him "individually"? I am trying to follow your reasoning and cannot figure this one out. I assumed that there would be a need for two different funds to cover the law suit since it looks Danny is named as an individual. You might want to check on that before you tell anyone else there is no need for a separate fund raising.

****

On 8/5/07, Walt Thompson <

> wrote:

Thanks **** for your understanding reply. The law suit is just one, but Danny is names as president of the ministry.

Your love and prayers are appreciated.

God be with you and yours.

Walt Walter Thompson MD

----- Original Message -----From: To: <u>Walt Thompson</u> Sent: Saturday, August 04, 2007 Subject: Re: 3abn

Dear Walt Thompson,

Thank you for your time in answering my questions. I am glad that the donations for the law suit will

be tax deductible. Will the donations for Danny Shelton also be deductible? Are there two different funds set up?

Have a wonderful rest of the weekend.

****

On 8/1/07, Walt Thompson < Dear ****,

> wrote:

When 3abn first began broadcasting many years ago, we were told by the General Conference that we could not claim to be affiliated with the Church. As I understand it, this was primarily to protect the church from taking responsibility for 3abn if anything should go wrong. 3abn is not owned by the SDA church and is not financed by the SDA Church - or any other. Yet, 3abn teaches and preaches the judgment hour message of the Three Angels along with the Church. We are a supporting ministry of the Church. We are not a church, and we are not a denomination. We are a private, 501c3 corporation preparing the world for the return of our Lord.

For further information regarding the impoundment, you will need to contact our attorneys. All I know is that we were concerned that the suit be given opportunity to be tried in the court, not on the Internet.

I have no further comments regarding Tommy. I fail to understand how giving Tommy employment may have endangered other victims any more than refusing him employment.

As far as I know, contributions for legal defense are tax deductible by a 501c3 corporation.

I trust this is helpful to you ****. Because we are in ligigation, I am limited in what I may say.

God bless you and yours,

Walt Walter Thompson MD [Exhibit JJJ for the motion to compel filed in the Southern District of Illinois was already filed in this case as page 16 of Docket No. 63-33. To conserve resources it is not duplicated here.] [Exhibit KKK for the motion to compel filed in the Southern District of Illinois was already filed in this case as page 1 of Docket No. 1-5. To conserve resources it is not duplicated here.]