	Ex. RR ⁵
1	OFFER OF PROOF NUMBER TWO
2	(The Witness is Mr. Alan Lovejoy.)
3	MR. MILLER: Now, in preparing this
4	document where did you get these figures from, Mr.
5	Lovejoy?
6	THE WITNESS: The sales figures were taken
7	from the audit report and statement of activities. The
8	satellite purchase figure is taken directly off of the
9	audit report.
10	The newsletter expense is taken off of the
11	audit report, as well as the literature and the rental
12	expense. The depreciation was taken from my
13	depreciation schedule.
14	Q. And you would depreciate these schedules as
15	part of what?
16	A. The work papers, the audit work papers. The
17	depreciation only shows in total in the audit report,
18	so I went to the audit work papers to select the amount
19	of depreciation that was taken on production type
20	facilities and equipment during the year, and that's
21	the amount in the parenthesis to the left, the full
22	amount.
23	The airtime expense, the amount on the left
24	again was taken directly from the financial statement,

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as well as downlink expense and broadcasting supplies. 1 And where did you get the 20 percent figure 2 Ο. from? 3 A. It is my understanding from Danny and from 4 Larry Ewing that approximately 20 percent of their 5 programming results in these airtime sales. 6 So that's the one figure that you would have 7 Q. received from outside your work papers or the audit 8 report, is that right? 9 A. Correct. 10 Q. Okay. And what did it show the overall 11 profit or loss for the year 2000 as being? 12 It shows the overall loss to be almost 13 Α. \$642,000. 14 MR. MILLER: Okay. That's a sufficient offer 15 of proof for this document. 16 MS. RHOADES: I would like to do some cross 17 examination if I may. 18 · ADMINISTRATIVE LAW JUDGE: Yeah. 19 Do you want to do that now or have you 20 21 finished? MR. MILLER: No. Let me finish my offer of 22 proof. 23 ADMINISTRATIVE LAW JUDGE: Let him finish. 24

MS. RHOADES: And I'll let you know.
MR. MILLER: I'll do this quickly. It's the
same
ADMINISTRATIVE LAW JUDGE: Yeah. I think he
probably has both years.
MS. RHOADES: I mean, Judge, if I may, I think
it might be easier to do the cross after
MR. MILLER: There is another one.
ADMINISTRATIVE LAW JUDGE: I believe that it's
the next year.
MR. MILLER: I'm just meaning the 2000/2001.
I've given you another document.
Do you recognize this document?
THE WITNESS: Yes.
Q. And what is this document?
Is this the same as the document I just
proffered you but for the year 2001?
A. It is the same as that document only for the
year 2001.
Q. And were the figures gained in the same way?
A. Yes, they were.
Q. And at the end, the bottom line, your review
of what happened in 2001 as far as a profit or loss
from sales?

It was a loss of \$3,979.82. Α. 1 MR. MILLER: Okay. I'd make an offer of proof 2 with Applicant's Number 22, and I will -- that's the 3 end of my offer of proof. 4 ADMINISTRATIVE LAW JUDGE: All right. 5 MR. MILLER: And maybe we should allow the 6 cross examination. 7 ADMINISTRATIVE LAW JUDGE: I think the cross 8 now. 9 MS. RHOADES: I think it would be easier for 10 purposes of the record. 11 CROSS EXAMINATION 12 BY MS. RHOADES: 13 With respect to Applicant's Exhibit Number Q . 14 22, Mr. Lovejoy, you include expenses in there for 15 newsletters. 16 Why did you include the expense of 17 newsletters under video and other? 18 Okay. Video and other includes other items 19 Α. like books and literature. These newsletters we 20 consider to be freebee giveaways, free giveaways. That 21 would be lumped in with this other miscellaneous sales. 22 But it is not -- it is not something that, 23 Ο. for instance, Three Angels Broadcasting Network does 24

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1,	not charge anybody for their newsletters, correct?
2	A. Correct.
3	Q. You have other items in here that are
4	freebees or giveaways that are listed in here?
5	A. Well, let me put it this way. I could have
6	made another line with zero revenue and just have shown
7	this as a free, shown this as an expense also. It
8	would have the same result.
9	Q. Let me ask you this, why is it an expense
10	when it's a newsletter that they produce?
11	It doesn't directly relate to their to
12	their videos, CDs or cassette sales.
13	A. I believe it does, because it makes people
14	aware of those.
15	Q. So that's how you do it, is because they use
16	it as an advertising mechanism?
17	A. Well, it is a newsletter. It's a giveaway.
18	It also provides information about the organization.
19	It costs them money to do that. They could charge
20	people for that newsletter, but they don't.
21	Q. Now, you also include in there rental
22	expenses. Why do you include rental income?
23	Yeah. Are you talking about the properties
24	that they rent and somehow that's related to and get

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profits off of, that that's somehow related to CDs, 1 video sales, or airtime sales or satellite sales? 2 To me these are four different categories. ·3 Α. They each stand on their own. 4 Okay. Now, you have expenses related to, it 5 Ο. says analysis of sales, so rental income is sales? 6 Is that what you're testifying? 7 No, I'm not, but. À. 8 Isn't that what your document is entitled? 9. Q . That's what the document says, yes. 10 Α. Now, with regard to literature, you have 11 Ο. \$139,459.55 attributed as an expense, correct? 12 13 Α. Uh-huh. To video and others, and, again, do you have 14 Ο. any records or any documents that would indicate that 15 that is directly related to that revenue generated item 16 17 of video, CDs, and cassettes? Yes, because it includes book purchases and Α. 18 books are included in this other. 19 And how much, did you go back and 20 Ο. subsequently do an analysis with regard to the amounts 21 of books that were given away and done a cost analysis 22 with respect to that line item? 23 That would be ridiculous. 24 Α.

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Can I ask you this question? Q. 1 Did you look at this in the year 2000, these 2 very issues? 3 I looked at --Α. 4 This document, did you do this analysis in Q. 5 the year 2000 that it purports to be? 6 7 Α. No. MR. MILLER: Objection, asked and answered. 8 MS. RHOADES: You did not do it in 2000? 9 ADMINISTRATIVE LAW JUDGE: He answered. 10 MS. RHOADES: Okay. With respect to 2001, that 11 particular document, now, you again attribute 12 13 newsletters. I would assume that that's the same responses 14 you gave for 2000? 15 THE WITNESS: Yes. 16 And the same thing with regard to literature? 17 Q. Yes. 18 Α. And that those items would in fact encompass 19 Q. other information, other offers that are given that are 20 not revenue generated? 21 I believe they would, yes. 22 Α. Now, with respect to the 20 percent, you did 23 Ο. not do an analysis whether or not that 20 percent is in 24



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fact an accurate percentage? 1 No. 2 Α. And you relied solely on the statement of Ο. 3 Danny Shelton with respect to that percentage? 4 MR. MILLER: Objection, asked and answered. Ι 5 believe that was brought out on direct in fact. 6 MS. RHOADES: I don't believe so. It was in 7 the offer of proof. 8 ADMINISTRATIVE LAW JUDGE: I don't remember it 9 being only Danny Shelton. 10 MS. RHOADES: Yeah. 11 ADMINISTRATIVE LAW JUDGE: Would be my -- I 12 don't remember it exactly that so. 13 MR. MILLER: That's fine. 14 ADMINISTRATIVE LAW JUDGE: I go ahead and 15 direct you to answer that. 16 THE WITNESS: Please repeat that. 17 (Whereupon the requested 18 portion of the record was read 19 back by the Reporter.) 20 THE WITNESS: I believe I said I relied on the 21 statements of Danny and, Danny Shelton and Larry Ewing. 22 MS. RHOADES: And with regard to Larry Ewing, 23 were you apprised of any information or time studies 24

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1	that he had performed in order to come up and verified
2	the 20 percent figure?
3	A. No.
4	Q. And are you aware of any time studies that
5	were done by Mr. Shelton to verify the 20 percent
6	allocation figure?
7	A. No.
8	MS. RHOADES: I have no further questions for
9	this offer of proof. I think Mr. Steinkamp does.
10	MR. STEINKAMP: I just have a couple of
11	questions.
12	EXAMINATION
13	BY MR. STEINKAMP:
14	Q. When you talk about your expense for
15	newsletter and literature that's on the second last and
16	third last lines there, where do you get that figure?
17	How do you calculate the cost of an item
18	that's been given away?
19	A. These figures come directly from our audit
20	report.
21	Q. Uh-huh.
22	Are they are you counting these expenses
23	twice then, because aren't you also aren't you
24	attributing some of the expenses that have already been

•

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1	attributed to these giveaways to the expenses that
2	you're breaking down here for these?
3	It's just a question.
4	A. No. There is no double expense here. I
5	guess I'm not following.
6	Q. Where does the cost for the giveaway items,
7	from what is that calculated?
8	A. What I'm saying is, the newsletter would be
9	considered a giveaway item.
10	Q. Uh-huh.
11	A. And it cost \$173,000 to produce those items,
12	and those were given away.
13	Q. Okay. Does does any of the cost that goes
14	into the production of those giveaways also get
15	included in your other six categories?
16	A. No, that's not duplicated elsewhere.
17	MR. STEINKAMP: Okay. Thank you. I have no
18	further questions.
19	
20	
21	
22	
23	
24	

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THREE ANGELS BROADCASTING NETWORK, INC. ANALYSIS OF SALES FOR THE YEAR 2000

Ex. SS

	Airtime Sales	Satellite Sales	Video and Other	Rental Income	Total
		2 665 207 84	146,300.30	31,347.49	3,446,887.86
Sales	603,842.23	2,665,397.84	140,300.30	51,547.48	3,440,007.00
Expenses	•			•	1
Depreciation on buildings (53,390.82 X 20%)	(10,678.16)				. (10,678.16)
Depreciation on downlinks (465,759.24 X 20%)	(93,151.84)	•			(93,151.84)
Depreciation on production equipment (483,474.54 X 20%)	(96,694.91)				(96,694.91)
Airtime expense (1,851,467.75 X 20%)	(370,293.55)				(370,293.55)
Downlink expense (878101.18 X 20%)	(175,620.24)			•	(175,620.24)
Supplies Broadcasting (398,275.86 X 20%)	(79,655.17)				(79,655.17)
Satellite purchases		(2,995,088.49)			(2,995,088.49)
Newsletter Literature Rental expenses			(114,936.03) (139,459.55)	(13,295.49)	(114,936.03) (139,459.55) (13,295.49)
	(222,251.64)	(329,690.65)	(108,095.28)	18, 052 .00	(641,985.57)



THREE ANGELS BROADCASTING NETWORK, INC. ANALYSIS OF SALES FOR THE YEAR 2001

Ex. TT

	Airtime Sales	Satellite Sales	Video and Other	Rental Income	Total
Sales	857,768.47	618,832.21	251,109.82	35,039.93	1,762,750.43
Expenses				•	
Depreciation on building (65,506.74 X 20%)	(13,101.35)		· · · ·		(13,101.35)
Depreciation on downlinks (497,594.59 X 20%)	(99,518.92)				(99,518.92)
Depreciation on production equipment (503,594.59 X 20%)	(100,718.92)				(100,718.92)
Airtime expense (2,139,050.5 X 20%)	(427,810.10)			• •	(427,810.10)
Downlink expense (841,049.96 X 20%)	(168,209.99)				(168,209.99)
Supplies Broadcasting (209,142.00 X 20%)	(41,828.40)				(41,828.40)
Satellite purchases		(460,500.32)	•		(460,500.32)
Wages (825,160.07 X 20%)	(165,032.01)				(165,032.01)
Newsletter Literature Rental expenses			(173,655.01) (105,779.46)	(10,575.77)	(173,655.01) (105,779.46) (10,575.77)
	(158,451.22)	158,331.89	(28,324.65)	24,464.16	(3,979.82)
Depr allocated 1,066,695.92 Total depr 1,594,085.78		•	-		

EXHIBIT PLICANTS

Ex. UU

UNITED STATES DISTRICT COURT DISTRICT OF MINNESOTA

)

)

Three Angels Broadcasting Network, Inc., an Illinois non-profit corporation, and Danny Lee Shelton, individually,

v.

Gailon Arthur Joy and Robert Pickle,

Defendants.

Plaintiffs,

Case No.: 0:08-mc-7 RHK/AJB

DEFENDANT ROBERT PICKLE'S MEMORANDUM IN SUPPORT OF HIS OPPOSITION TO PLAINTIFF DANNY SHELTON'S MOTIONS TO QUASH SUBPOENA DUCES TECUM OR, IN THE ALTERNATIVE, FOR PROTECTIVE ORDER, AND TO STAY AND REMIT ENFORCEMENT OF SUBPOENA DUCES TECUM OR, IN THE ALTERNATIVE, TO APPOINT A SPECIAL MASTER

INTRODUCTION

Three Angels Broadcasting Network, Inc. ("3ABN") and Danny Lee Shelton filed suit on

April 6, 2007, in United States District Court for the District of Massachusetts, a suit captioned

Three Angels Broadcasting Network, Inc. and Danny Lee Shelton v. Gailon Arthur Joy and

Robert Pickle (No. 07-40098-FDS (D. Mass.)).

While the Defendants have produced voluminous amounts of material to the Plaintiffs,

the Plaintiffs have to date not produced one single document. Moreover, the Plaintiffs have taken

the unusual position that everything they possess is either privileged, irrelevant, or confidential,

even documents that are part of their own initial disclosures made on August 3, 2007.

Defendant Robert Pickle caused a third-party subpoena duces tecum dated December 12,

2007, to be issued and served upon MidCountry Bank, N.A. ("MidCountry"). This third-party subpoena seeks the business records of a bank that are reasonably calculated to lead to the discovery of admissible evidence in the underlying suit. The bank records in question are only for accounts for which Plaintiff Danny Lee Shelton is a signatory.

These bank records are necessary under the rules of evidence to tie together information from tax returns and third-party statements and to demonstrate that private inurement was not properly disclosed on 3ABN's Form 990's and/or financial statements. These bank records are critical to the completion of the evidentiary trail at bar.

Plaintiff Shelton's motion should be denied for sundry reasons.

STATEMENT OF RELEVANT FACTS

Background

Three Angels Broadcasting Network, Inc. ("3ABN") is a publicly supported, non-profit, 501(c)3 organization, and is a supporting ministry of the Seventh-day Adventist Church. From 1985 until September 2007, Plaintiff Shelton was the president, CEO, and managing director of 3ABN, and he remains an influential director of and the only founder still employed by 3ABN.

On June 17, 2004, Plaintiff Danny Shelton in a globally televised broadcast told the world, "It's your ministry. I've said that for years. It's not our ministry." He stated that 3ABN belonged to its donors and viewers, that they had a right to know what was going on at 3ABN, that what he did was "very public," and that "our lives are an open book." <u>See</u> Affidavit of Robert Pickle at ¶ 4 (hereafter "Pickle Aff."). Thus Plaintiff Shelton declared to the world his long-held position that the public has a right to know information that would otherwise be private.

Plaintiff Danny Shelton has been the subject of numerous and varied allegations of malfeasance and misconduct, as well as negative internet commentary, long before either Defendant became involved in mid-August 2006. These allegations have included wrongful

termination, sexual assault, the ignoring or cover up of child molestation allegations, unbiblical divorce, deceit, and private inurement.

In mid-August 2006 the Defendants launched ecclesiastical investigations into the conduct of Plaintiff Shelton, and began publishing investigative reports in harmony with their First Amendment rights of Freedom of Religion, Freedom of Speech, and Freedom of the Press. The Plaintiffs repeatedly claimed that they had evidence to prove various allegations false while also refusing to provide that evidence to those who inquired.

The Plaintiffs have taken their attempts at secrecy to such extremes that they have yet to produce one single document in the underlying suit, even documents referenced in their initial disclosures on August 3, 2007. The Plaintiffs have taken the unusual position that everything is either confidential, privileged, or irrelevant. <u>See</u> Pickle Aff. at ¶¶ 6–7, Ex. A.

A status conference was held on December 14, 2007, in which Attorney Hayes referred to two subpoenas served upon banks. She specifically referred to the fact that a subpoena served upon MidCountry had not been issued from the District of Minnesota. Attorney Hayes requested a stay of discovery until a yet unfiled motion for a protective order was heard, a request that was denied. The Honorable Judge Saylor specifically stated in that conference that any protective order would have to be narrowly tailored. Attorney Hayes did not request a special master then or later. See Pickle Aff. at ¶ 9.

Adding the date of December 14, 2007, to other dates referred to in Plaintiff Shelton's Memorandum in support of the instant motion (hereafter "Shelton Memo."), we have the following chronology:

- December 6, 2007 Date of issue of first third-party subpoena to MidCountry, issued from District of Massachusetts. See Shelton Memo., p. 3, fn. 1.
- December 7, 2007 Date of service of Defendant Pickle's Requests for Production of

Documents to Plaintiff Shelton. See Shelton Memo., p. 3.

- December 12, 2007 Date of issue of second third-party subpoena to MidCountry, issued from District of Minnesota. See Shelton Memo., p. 4.
- December 14, 2007 Attorney Hayes acknowledged that MidCountry had been served with a subpoena issued from the District of Minnesota.
- December 18, 2007 Date Plaintiffs' Motion for Protective Order was filed. Id.
- January 9, 2008 Date Plaintiff Shelton served his responses to Defendant Pickle's

Requests for Production of Documents. Id.

MidCountry responded to these third-party subpoenas with a schedule of fees, and with a

list of ten different accounts that Plaintiff Shelton had been signatory to, eight of which he had

been signatory to at the same time. See Pickle Aff., Ex. C-E.

Private Inurement

Regarding financial allegations, the complaint of the underlying suit states in part:

46. Gailon Joy and Robert Pickle have published numerous untrue statements that 3ABN and its President Danny Shelton have committed financial improprieties with donated ministry funds. Among those untrue statements made by Joy and Pickle are, *inter alia*, that: ...

g. 3ABN Board members have personally enriched themselves as officers and directors of 3ABN in violation of the Internal Revenue Code.

h. Danny Shelton wrongfully withheld book royalties from 3ABN and refused to disclose those royalties in proceedings before a court of law related to the distribution of marital assets.

In particular, "g" is used by the complaint as a foundation for claims of defamation per se,

transferring the burden of proof to some extent to the Defendants.

In 1998 Plaintiff Shelton bought a house from 3ABN for \$6,139 and sold it one week

later for \$135,000. <u>See</u> Pickle Aff. at ¶ 11, Ex. F–G. These real estate transactions were:

- reported on <u>Save3ABN.com</u> around June 2007,
- referred to in Defendant Pickle's letter to Attorney Hayes of November 30, 2007,
- and became part of court record in the District of Massachusetts on January 2, 2008, as part of Defendant Pickle's Opposition to the Plaintiffs' Motion for a Protective Order.

See Pickle Aff. at ¶ 11, Ex. F–I. Thus, Attorney Hayes is well aware of this 1998 real estate transaction.

Plaintiff Shelton signed the 1998 Form 990 under penalty of perjury. <u>See</u> Pickle Aff., Ex. J at p. 6. That form denied that any section 4958 excess benefit transactions or transfer of assets had taken place during the year, even though an attachment acknowledged that a house had been sold to someone for \$6,129, a price acknowledged to be far below fair market value. <u>See</u> Pickle Aff., Ex. J at ln. 89b, Sched. A, pt. III, ln. 2e, attached statement for p. 1, pt. 1, ln. 8c.

The Defendants are in possession of reliable statements regarding a "love gift" of \$10,000 being sent by 3ABN to a Shelton family member about 1999. See Pickle Aff. at \P 13.

Book Purchases

Judge Barbara Rowe noted in her decision of January 28, 2004, in 3ABN's property tax case that for 2000 and 2001, "Applicant's financial reports raise additional questions and concerns. . . . The 'related party transactions' were acknowledged without identifying the parties." <u>See</u> Pickle Aff., Ex. K at p. 17, fn. 15. Subsequently, 3ABN's financial statements identified D&L Publishing and DLS Publishing as related parties from 2002 through 2004 and acknowledged total purchases from them for those years of \$283,449.38. <u>See</u> Pickle Aff., Ex. L–N at n. 14. For 2005 and 2006, Plaintiff Shelton's publishing ventures are again off the radar, with the financial statements for those years merely stating that 3ABN purchased a combined total of \$3,065,506.14 worth of books authored by a member of management. <u>See</u> Pickle Aff., Ex. C–P at n. 14.

C. The Third-Party Subpoena Is Profitable, Not Unduly Burdensome, to Midcountry

The fees charged by MidCountry for complying with the many subpoenas they receive indicate that complying with subpoenas is profitable for MidCountry, not burdensome. <u>See</u> Pickle Aff., Ex. C–E.

Additionally, Plaintiff Shelton and Attorney Hayes' efforts to portray Defendant Pickle's third-party subpoenas as a deceitful end-run to avoid dealing with motions to compel Plaintiff Shelton to produce and to avoid dealing with and waiting for the pending Motion for a Protective Order in the District of Massachusetts (see Shelton Memo., p. 8) are laughable and a fraud upon the court.

First of all, Plaintiff Shelton's memorandum acknowledges that the date of issue of the third-party subpoena in question is *prior to*, not *after*, a) the filing of Plaintiffs' Motion for a Protective Order, and b) the serving of Plaintiff Shelton's responses to Defendant Pickle's Requests for Production of Documents. <u>See *supra*</u>, pp. 3–4. Second, Attorney Hayes acknowledged in the status conference of December 14, 2007, that she knew that the first subpoena for MidCountry had already been served, and thus acknowledged that it predated the Plaintiffs' Motion for a Protective Order and Plaintiff Shelton's objections to Defendant Pickle's requests. <u>See</u> Pickle Aff. at ¶ 9. Third, Attorney Hayes was told by Judge Dennis Saylor in that same status conference that discovery would not be stayed while waiting for a decision upon the Plaintiffs' yet unfiled Motion for a Protective Order, despite Attorney Hayes' request for a stay. Id.

There simply was no end to run around, and thus the whole allegation of an end-run is a fraud upon the court.

D. The Third-Party Subpoena Is Not Overbroad

But the above is not the only fraud upon the court perpetrated by Plaintiff Shelton and his

attorney in the motion before this Court. Plaintiff Shelton's Memorandum contends that a thirdparty subpoena requesting bank records dating back to 1998 is overbroad because "the earliest occurrence of any event that might arguably be considered relevant to the Plaintiffs' claims is 2001." <u>See</u> Shelton Memo., p. 9. And yet both Attorney Hayes and her client are well aware of the 1998 private inuring of Plaintiff Shelton by 3ABN, whereby he bought a house from 3ABN for \$6,139 and sold it one week later for \$135,000. <u>See *supra*</u>, pp. 4–5.

Moreover, the Plaintiffs in the complaint of the underlying suit allege that the Defendants have defamed and disparaged by accusing 3ABN officers and directors of privately enriching themselves in violation of the Internal Revenue Code. See \P 46(g), quoted above. Thus, Plaintiff Shelton and his attorney's contention that MidCountry's records concerning Plaintiff Shelton's personal accounts are irrelevant to Plaintiffs' claims is an additional fraud upon the court.

Furthermore, the complaint of the underlying suit contains allegations that the Defendants have defamed and disparaged by accusing Plaintiff Shelton of misconduct regarding the royalties he earned on his book *Ten Commandments Twice Removed*. See ¶ 46(h), quoted above. This book was distributed in the millions in 2006, put 3ABN around \$3 million in the red for the year, and, according to sources, enabled Plaintiff Shelton to line his pockets with hundreds of thousands of dollars of royalties to the financial detriment of 3ABN. See *supra* 7–8, Pickle Aff., Ex. X. And yet Plaintiff Shelton and his attorney perpetrate a fraud upon the court by contending in the motion at issue that bank records pertaining to Plaintiff Shelton and his publishing ventures are irrelevant to the underlying suit!

Purported "love gifts" from 3ABN to Plaintiff Shelton's family members in 1999 also show good cause for asking for MidCountry's records prior to 2001. See Pickle Aff. at \P 13.

Local Rule 26.5(c)(5) of the District of Massachusetts defines "parties" for discovery purposes as "the party and, where applicable, its officers, directors, employees, partners,

corporate parent, subsidiaries, or affiliates." Therefore, despite Plaintiff Shelton's contention that D&L Publishing and DLS Publishing are not "parties" in the underlying suit, "Danny Shelton" by definition includes D&L Publishing and DLS Publishing for discovery purposes. Plaintiff Shelton himself has testified in his affidavit that D&L Publishing is a D.B.A., and that he is the sole officer, director, and shareholder of DLS Publishing. <u>See</u> Shelton Aff. at ¶¶ 3, 5.

Moreover, 3ABN has repeatedly reported D&L Publishing and DLS Publishing in its financial statements as related parties. <u>See</u> Pickle Aff., Ex. L–N at note 14. Based on D.Ma. Local Rule 26.5(c)(5), named Plaintiff "3ABN" includes these entities as well for discovery purposes.

While the copyright page of *The Antichrist Agenda* states that it was published by DLS Publishing in 2004, 3ABN Books' 2005 *Mending Broken People* claimed that 3ABN Books was the real publisher of *The Antichrist Agenda*. <u>See</u> Pickle Aff., Ex. V–W. This fact also raises the question of whether DLS Publishing is actually an extension of Plaintiff Shelton's 3ABN operation or a partner thereof.

The relationship between Plaintiff Shelton's publishing companies and 3ABN is definitely unique. 3ABN appears to be their sole customer, they appear to report no inventory or advertising expense or shipping expense, and 3ABN promotes their publications extensively. <u>See</u> Pickle Aff. at ¶¶ 17–20. Plaintiff Shelton, having held absolute sway over 3ABN, had undue influence over whose books were bought and promoted by 3ABN, in violation of 3ABN's conflict of interest policy. <u>See</u> Pickle Aff., Ex. Y–Z. The result? 3ABN purchased millions of dollars of product from Plaintiff Shelton, Plaintiff Shelton pocketed the profits, and these transactions were not reported on 3ABN's Form 990's. <u>See supra</u>, pp. 5–6.

II. GRANTING PLAINTIFF'S REQUEST FOR A PROTECTIVE ORDER VIOLATES LOCAL RULES AND COURT ORDERS OF THE DISTRICT OF MASSACHUSETTS

STATE OF ILLINOIS

Councy of Frankling 8 - 6767 Filed for record DCT 02 1998

Tee paid S

Dave Dobill

Notary Public

Ex. VV

THE GRANTOR, Three Angels Broadcasting Networks, Inc. 3391 Charley Good Road West Frankfort, Illinois 62896-0220,

for and in consideration of Six thousand one hundred thirty nine and no/100 (\$6,139.00) Dollars, O.V.C. Dollar in hand paid, Grantor conveys and warrants to Danny L. Shelton and Linda S. Shelton, husband and wife, all of Grantor's interest in the following described real estate:

WARRANTY DEED

Lot Six (6) in Surveyor's Plat of the Northeast Quarter (NE 1/4) of Section Sixteen (16), Township Seven (7) South, Range Four (4) East of the Third Principal Meridian, except the coal, oil, gas and other minerals underlying the same, situated in the County of Franklin, and State of Illinois,

(Note: This deed is given for the purpose of the Grantor conveying its remainder interest in said property to the Grantees herein, Danny L. Shelton and Linda S. Shelton, who at the date of this transfer have a life estate in said property.)

hereby further releasing and waiving all rights in and under by virtue of the Homestead Exemption Laws of this State.

Dated 925 1998

Attested by: atte ftc maxim

Walter C. Thompson Chairman of the Board of Directors

STATE OF ILLINOIS

) ss. County of Franklin

)

Lynda E Welch , a Notary Public, in and for said County, in the State aforesaid, do hereby certify that Danny L. Shelton and Linda S. Shelton personally known to me to be the same individuals whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, as President and as Secretary of Three Angels Broadcasting Network, Inc., respectively, by authority of the Board of Directors of said Corporation, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

9125 Given under my hand and Notarial seal, on _ . 1998. imda Ewelch OFFICIAL SEAL LYNDA E. WELCH (Signature) Notary Public, State of Illinois My Commission Expires 3/31/2002

Page 1 of 2 - WARRANTY DEED

2 /___OF___ PAGE ____

D

Three Angels Broadcasting Network, Inc.

Shelton L. anna Bv Danny L. Shelton, President ton Linda S. Shelton, Secretary

Ex. WW

WARRANTY DEED

ILLINOIS STATUTORY

MAIL TO: ELORA L. FORD, Trustee 2804 NEW LAKE ROAD WEST FRANKFORT IL 62896

NAME & ADDRESS OF TAXPAYERS: ELORA L. FORD, Trustee 2804 NEW LAKE ROAD WEST FRANKFORT 62896 STATE OF ILLINOIS County of Franklin Document No. 98-6768 Filed for record

OCT 02 1998

t 20 o'clock M. Fee paid \$ 5.00 Dave Dobill

THE GRANTORS, DANNY L. SHELTON and LINDA S. SHELTON, Husband and Wife, each in their own right and as spouse of the other, of the City of Thompsonville, County of Franklin, State of Illinois, for and in consideration of the sum of TEN DOLLARS (\$10.00), AND OTHER GOOD AND VALUABLE CONSIDERATION, in hand paid, the receipt of which is hereby acknowledged, CONVEY and WARRANT TO: ELORA L. FORD, as Trustee of THE FORD FAMILY TRUST established by the provisions of THE FORD REVOCABLE TRUST Agreement dated September 23, 1992, of West Frankfort, Franklin County, Illinois, all interest in the following described Real Estate situated in the County of Franklin, State of Illinois, to-wit:

LOT SIX (6) IN SURVEYOR'S PLAT OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 16, TOWNSHIP 7 SOUTH, RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE COAL, OIL, GAS AND OTHER MINERALS UNDERLYING THE SAME, SITUATED IN FRANKLIN COUNTY, ILLINOIS.

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

D. MICHAEL RIVA, AS PREPARER OF THIS DEED, HAS MADE NO INVESTIGATION CONCERNING ANY POSSIBLE VIOLATIONS OF ANY ENVIRONMENTAL LAWS OR REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE ILLINOIS RESPONSIBLE TRANSFER ACT; AND THE PARTIES OF THIS DEED, BY VIRTUE OF THEIR EXECUTION, DELIVERY AND/OR ACCEPTANCE, ACKNOWLEDGE THAT THEY HAVE READ THE FOREDING AND ACKNOWLEDGE THAT D. MICHAEL RIVA, HAS NOT BEEN ASKED TO REPRESENT AND/OR ADVISE THEM IN ANY MAY CONCERNING SUCH LAWS AND REGULATIONS; AND FURTHER ACKNOWLEDGE THAT SHOULD THIS REAL ESTATE BE GOVERNED BY, OR SUBJECT TO, SUCH LAWS AND REGULATIONS, THAT SUCH COULD YIELD VERY SUBSTANTIAL DAMAGES AND PENALTIES TO THE PARTIES.

Permanent Index Number:

Property Address: 2804 New Lake Road, West Frankfort IL 62896

DATED October	<u>,</u> 1998	4 3 2 0	1	+ + + -	LLINOIS E
Daning Shelter	_(SEAL)	HES S PB.	0730 OCT-2'98	DEPT. OF 2 REVENUE	0 2. 5 0
DANNY . SHELTON		LINDA S.	SHELTON	1	

PAGE / OF 2

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Overviev	v 🖹 Detail 🕭 Grantor 🕴	g Grantee 🛛 🖃 De	elivered To	Tax Bill 🖾 P	arcel @Legal	🕉 Fees 🖹 Re	ference
Docume	ent Fees			Consi	deration		
Туре	Description	Calc Method	Fee Amount	Ful	I Actual Consider	ration	\$135,000.0
And the second se	STATE OF ILLINOIS	Net 💌	\$135.00	the state	Personal Pro	perty	\$.(
and the second second	COUNTY FEE	Net -	\$67.50 \$3.00		Net Consider	A STATE OF A DESCRIPTION OF A DESCRIPTIO	\$135,000.0
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Ser Stall		and show that the last we have been and an applicable from the ball as the company of the		Other Real Pro		\$.	
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Ex. XX



Home Page Site Map **Tommy Shelton** Danny Shelton ASI Smokescreen Abuse of Power Ethical Allegations **Financial** Allegations **Book Deals** Form 990's, etc. **Real Estate** \$129,000 Profit Improper 990 **Perjury?**

> Cheating the IRS? Jet Costs Send Your Tithe Selling K36FJ Selling K58DL

Correspondence Untruths Alleged Illegal Activities Mene, Mene, Tekel, Parsin

Danny's Apologists Leonard Westphal 3ABN Board Litigation, etc. Letters of Support Letters of Criticism News Releases Sign Up! Contact Us

Added 2/10/2008 Objections Heard

Added 1/25/2008 Church Vote

Added 1/22/2008



A Save3ABN Exclusive

How to Turn \$6,139 into \$135,000 in Just 7 Days???

7 Simple Steps to Easy Money???

< Prev.

Next >

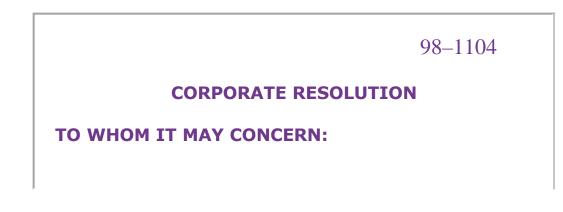
This topic concerns real estate transactions from the year 1998, transactions regarding a piece of property identified as "Lot 6" in the legal description, a piece of property that at one time was the Shelton home. Scans of the actual documents in question appear at the bottom of this web page.

Step 1: Non-Profit Buys "Lot 6"

A number of things transpired prior to the start of those allegedly highly profitable 7 days of September 25 through October 2, 1998. As the story goes, philanthropist May Chung either put up the money for 3ABN to buy "Lot 6," as suggested by one of the documents below, or bought "Lot 6" and deeded it to 3ABN.

Step 2: Non-Profit Grants Life Estate

The next step to an alleged \$129,000 profit in 7 days was for 3ABN president Danny Shelton, his then wife and 3ABN corporation secretary Linda Shelton, and philanthropist May Chung to receive a life estate in "Lot 6," allowing them to use this 3ABN property as long as they lived.



Fiscalini Fired

Added 1/21/2008 Right to Know

Added 11/30/2007 IRS Criminal Investigation

Added 11/9/2007 Dwight Hall Selling K58DL 10/2007 Interview

Must Read: Mom in Pain #1 Mene, Mene, Tekel, Parsin The Actual Lawsuit This is to certify that Linda S. Shelton is the duly qualified and elected Secretary, and Walter C. Thompson is the duly qualified and elected Chairman of the Board of Directors of THREE ANGELS BROADCASTING NETWORK, INC., a corporation, of the City of West Frankfort, County of Franklin and State of Illinois, and that at a regular meeting of the Board of Directors, held on September 15, 1996, the following action was taken and recorded in the minutes of said corporation, of which action, this is a true copy, to-wit:

15) It was voted to convey a life estate to Danny L. Shelton, Linda S. Shelton and May Chung, or the survivors and/or survivor of them, on the property located at Route 3, Box 10, in Thompsonville, as provided in the original gift that provided for the purchase of the property, and to authorize the officers to sign the deed for conveyance purposes. Said property is legally described as follows:

Lot Six (6) in Surveyor's Plat of the Northeast Quarter (NE 1/4) of Section Sixteen (16), Township Seven (7) South, Range Four (4) East of the Third Principal Meridian, except the coal, oil, gas and other minerals underlying the same, situated in Franklin County, Illinois.

The records of THREE ANGELS BROADCASTING NETWORK, INC. disclose that Danny L. Shelton is the President, and Linda S. Shelton is the Secretary, and Walter C. Thompson is Chairman of the Board of Directors.

THREE ANGELS BROADCASTING NETWORK, INC.

Dated: February <u>18</u>, 1998.By: [Signed] Walter C. Thompson

Board Chairman

Dated: February <u>16</u>, 1998.By: [Signed]

Linda S. Shelton Corporation Secretary/p> 2 of 18

Page -1- CORPORATION RESOLUTION

Page <u>3</u> of <u>3</u>

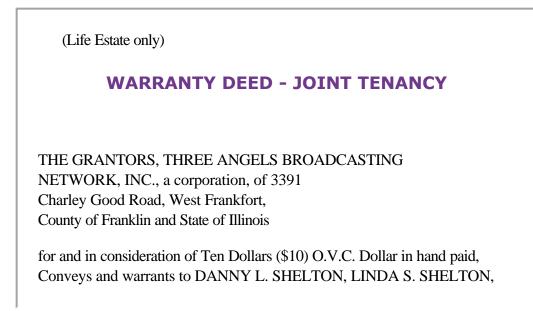
If May Chung really was the one who put up the money to buy "Lot 6," why were the Sheltons given a life estate in "Lot 6" too?

And what exactly does it mean for the officers to be authorized "to sign the deed for conveyance purposes" in connection with a vote "to convey a life estate to Danny L. Shelton"? When someone is granted a life estate by an organization, there is no need to sign a deed, as we point out below.

Step 3: Non-Profit Deeds "Lot 6"

Now is where things really start getting a bit strange: In February 1998, "Lot 6" is titled in Danny, Linda, and May's names because of their life estate, almost a year and a half after they were allegedly given that life estate by the 3ABN Board. If the 3ABN Board really voted in September 1996 to authorize the officers to "convey" the property to Danny by signing a deed, why did they wait a year and a half to do it?

We have consulted a number of real estate and trust services experts, and each tells us that when you receive a life estate, you never have the property titled in your name. Was "Lot 6" deeded to Danny Shelton in February just so that he could sell the property at a substantial profit in October?



and MAY CHUNG, not as tenancy in common but in JOINT TENANCY, the following described real estate:

A life estate only for the lifetime of DANNY L. SHELTON and LINDA S. SHELTON, husband and wife, and MAY CHUNG, or the survivors/survivor of them, in the following property:

Lot Six (6) in Surveyor's Plat of the Northeast Quarter (NE 1/4) of Section Sixteen (16), Township Seven (7) South, Range Four (4) East of the Third Principal Meridian, except the coal, oil, gas and other minerals underlying the same, situated in Franklin County, Illinois.

situated in the County of Franklin, in the State of Illinois, hereby releasing and waiving all rights and under and by virtue of the Homestead Exemption Laws of this State.

Dated February <u>16</u>, 1998.

THREE ANGELS BROADCASTING NETWORK, INC.

Attested By:

[Signed] Walter C. Thompson Board Chairman, 3ABN By: [Signed] Danny L. Shelton, President

By: [Signed] Linda S. Shelton, Secretary

DEED PREPARED BY: Herald Follett, Attorney P.O. Box 3092 Portland, Oregon 97208

Page -1- WARRANTY DEED - JOINT TENANCY

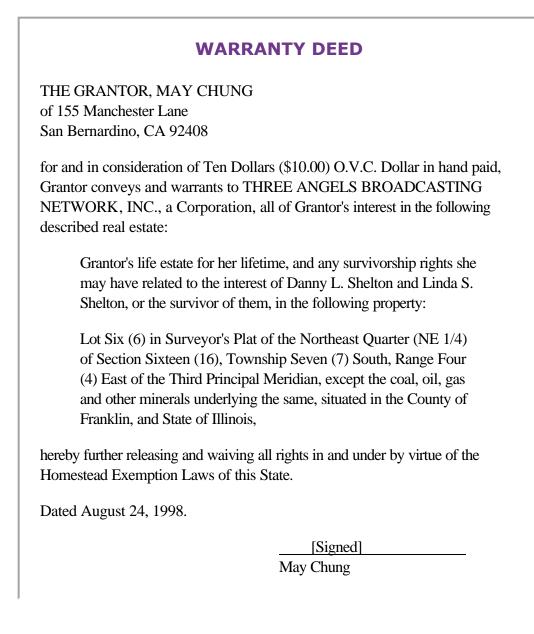
(See copy of Corporate Resolution attached hereto)

PAGE <u>1</u> OF <u>3</u>

Step 4: Philanthropist Surrenders Life Estate

At the time of Danny's allegedly super-profitable sale on October 2, 1998, he would have had to split his profits with May Chung, unless he could get her off the title of "Lot 6" before that point. And thus on August 24, 1998, just 6 months after her name got on the title, May Chung's name is off again.

Kind of odd, isn't it, that May Chung would have been given a life estate in a property in Illinois, and then deeded that property, if all the while she remained a resident of San Bernardino, California, as the deed below suggests? And why put her name on the title of "Lot 6" at all if she was only going to be on for six months?



Attested By:	
[Signed, Herald Follett]	Approved and consented to by:
	[Signed] Danny L. Shelton, President
	[Signed] Linda S. Shelton, Secretary

Step 5: Non-Profit Surrenders Interest for \$6,139

It is this transaction that raises a lot of questions. What it appears from the deed is that the Sheltons in essence bought "Lot 6" in September 1998 for a mere \$6,139, just one week before they sold it to Elora Ford for \$135,000. Now the fact that \$6,139 is below fair market value raises some serious tax questions.

- Was the total consideration given by the Sheltons to 3ABN for "Lot 6" really only \$6,139?
- Did the total consideration given for "Lot 6," even if more than \$6,139, fall below fair market value?
- If so, does this real estate transaction constitute "private inurement"?
- If it does, will the IRS revoke 3ABN's tax exempt status, or have all applicable statutes of limitations run out?
- If 3ABN's tax exempt status is revoked, will the IRS assess some of 3ABN's donors for back taxes?

In case you haven't caught on, the IRS does not allow non-profit organizations to give away property at prices below market value for the benefit of private citizens. Doing so can jeopardize that organization's tax exempt status. And the loss of tax exempt status can affect donors retroactively, particularly if donations were given in bad faith.

While the IRS is highly unlikely to go after small donors, some of 3ABN's larger donors will undoubtedly breathe a lot easier if the IRS decides that there are no tax implications to the deed below. And since we are talking about something that happened in 1998, the typical statute of limitations for such things has most likely run out.

WARRAI	NTY DEED					
THE GRANTOR, Three Angels Broa 3391 Charley Good Road West Frankfort, Illinois 62896-0220,	dcasting Networks, Inc.					
for and in consideration of Six thousan (\$6,139.00) Dollars, O.V.C. Dollar in warrants to Danny L. Shelton and Linc Grantor's interest in the following desc	hand paid, Grantor conveys and la S. Shelton, husband and wife, all of					
of Section Sixteen (16), Townsh (4) East of the Third Principal M	Lot Six (6) in Surveyor's Plat of the Northeast Quarter (NE 1/4) of Section Sixteen (16), Township Seven (7) South, Range Four (4) East of the Third Principal Meridian, except the coal, oil, gas and other minerals underlying the same, situated in the County of Franklin, and State of Illinois,					
(Note: This deed is given for the conveying its remainder interest herein, Danny L. Shelton and Li this transfer have a life estate in	in said property to the Grantees inda S. Shelton, who at the date of					
hereby further releasing and waiving all Homestead Exemption Laws of this St						
Dated <u>9/25</u> ,1998.						
	Three Angels Broadcasting Network, Inc.					
	By: [Signed] Danny L. Shelton, President					
	By: <u>[Signed]</u> Linda S. Shelton, Secretary					
Attested By:						
[Signed]						

Walter C. Thompson Chairman of the Board of Directors

Step 6: The Sheltons Sell Property for \$135,000

First, here is the deed that governed the sale of the property, a deed prepared by D. Michael Riva, the same attorney that sent those nasty cease and desist letters to Pastor Glenn Dryden and to the Church Board of the Community Church of God in Dunn Loring, Virginia:

WARRANTY DEED

ILLINOIS STATUTORY

MAIL TO: ELORA L. FORD, Trustee 2804 NEW LAKE ROAD WEST FRANKFORT IL 62896

NAME & ADDRESS OF TAXPAYERS: ELORA L. FORD, Trustee 2804 NEW LAKE ROAD WEST FRANKFORT 62896

THE GRANTORS, DANNY L. SHELTON and LINDA S. SHELTON,

Husband and Wife each in their own right and as spouse of the other, of the City of Thompsonville, County of Franklin, State of Illinois, for and in consideration of the sum of **TEN DOLLARS (\$10.00), AND OTHER GOOD AND VALUABLE CONSIDERATION,** in hand paid, the receipt of which is hereby acknowledged, **CONVEY** and **WARRANT** TO: **ELORA L. FORD, as Trustee of THE FORD FAMILY TRUST established by the provisions of THE FORD REVOCABLE TRUST Agreement dated September 23, 1992,** of West Frankfort, Franklin County, Illinois, all interest in the following described Real Estate situated in the County of Franklin, State of Illinois, to-wit: LOT SIX (6) IN SURVEYOR'S PLAT OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 16 TOWNSHIP 7 SOUTH RANGE 4 EAST OF THE THIRD PRINCIPAL MERIDIAN EXCEPT THE COAL OIL, GAS AND OTHER MINERALS UNDERLYING THE SAME, SITUATED IN FRANKLIN COUNTY, ILLINOIS.

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

D. MICHAEL RIVA, AS PREPARER OF THIS DEED, HAS MADE NO INVESTIGATION CONCERNING ANY POSSIBLE VIOLATIONS OF ANY ENVIRONMENTAL LAWS OR REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE ILLINOIS RESPONSIBLE TRANSFER ACT; AND THE PARTIES OF THIS DEED, BY VIRTUE OF THEIR EXECUTION, DELIVERY AND/OR ACCEPTANCE, ACKNOWLEDGE THAT THEY HAVE READ THE FOREGOING AND ACKNOWLEDGE THAT D. MICHAEL RIVA, HAS NOT BEEN ASKED TO REPRESENT AND/OR ADVISE THEM IN ANY WAY CONCERNING SUCH LAWS AND REGULATIONS; AND FURTHER ACKNOWLEDGE THAT SHOULD THIS REAL ESTATE BE GOVERNED BY, OR SUBJECT TO, SUCH LAWS AND REGULATIONS, THAT SUCH COULD YIELD VERY SUBSTANTIAL DAMAGES AND PENALTIES TO THE PARTIES.

Permanent Index Number:

Property Address: 2804 New Lake Road, West Frankfort IL 62896

DATED October 2	, 1998.	REAL ESTATE OF REAL ESTATE PL. 10780 OCT-2118	
[Signed] Danny L. Shelton	(SEAL)	[Signed] Linda S. Shelton	(SEAL)

See the Real Estate Transfer Tax stamp above with the amount \$202.50 in it? That consists of 0.15% of the total consideration of \$135,000 the Sheltons paid, 0.10% which goes to the State of Illinois and 0.05% which goes to Franklin County:

Document Fees					
Туре	Description	Calc Method	Fee Amount		

9 of 18

001	STATE OF ILLINOIS	Net	Net \$135.0		
002	COUNTY FEE	Net	\$67.50		
003	AUTOMATION FEE	Document	\$3.00		
004	04 RECORDING FEE 1-4 PGS 1-4		\$12.0		
		Total Fee	\$217.50		
	nsideration				
			1		
	Full Actual Consideration	\$	\$135,000.00		
	Full Actual Consideration Personal Property		\$.00		
	Full Actual Consideration				
	Full Actual Consideration Personal Property Net Consideration		\$.00 \$135,000.00		

Other Comments and Questions

1998 was allegedly a very profitable year for Danny Shelton, not just because of "Lot 6." Below you will find a June 1998 real estate transaction in which Elora Ford gave Danny a gift of the 18 acres upon which his present house sits. No real estate transfer taxes were paid due to what looks like paragraph "e" of "Section 35 ILCS 200/31-45," a paragraph which states that no transfer taxes have to be paid if the total consideration given is less than \$100.

Speaking of taxes, it is interesting that the February 1998 deed claimed that the board action granting Danny a life estate in "Lot 6" was taken in September 1996. Was Danny trying to avoid taxes on short-term capital gains by holding the property for more than two years? But then, since the property apparently did not actually become his until September 25, 1998, and he sold it on October 2 just one week later, wouldn't there be no way to say that he owned "Lot 6" for two years?

- Did Danny Shelton report this profit on his 1998 tax return?
- If so, did he report it as a short-term or as a long-term capital gain?
- Did 3ABN report their "gift" of "Lot 6" to Danny on his W-2?
- Did 3ABN also report it on their <u>1998 Form 990</u> as part of their compensation to Danny?

Ex. YY

Subject: Board members, new board members, Rule 26(a)(1) materials
From: Bob
Date: Fri, 30 Nov 2007 11:43:35 -0600
To: Jerrie Hayes
CC: "G. Arthur Joy", Gerald Duffy, William
Christopher Penwell, "Kristin L. Kingsbury",
John Pucci, Lizette Richards

Ms. Hayes:

Your reply of November 28, 2007, comes at a bit of surprise.

First of all, you state that "you will not provide me with the names and proposed dates and locations of the Board Members you wish to depose." And yet I already made it clear that I wanted to depose all the board members in southern Illinois during the week of the January board meeting. And that is why I need to know the date of the January board meeting.

Regarding my query as to which board members you felt were too new to know anything, you neglected to reply. I will simply remind you that the Plaintiffs' initial disclosures listed 12 board members as witnesses, including the name of the new board member Larry Romrell. It is clear that your clients have no problem calling new board members to testify.

And certainly new board members Stan Smith and Garwin McNeilus are not less knowledgeable than Mr. Romrell. Mr. Smith is listed as a board member on 3ABN's Form 990 for 1998, the same year Danny Shelton bought a house from 3ABN for about \$6,100 and sold it a week later for \$135,000. And Mr. McNeilus is one who purportedly was involved in the surveillance of Linda Shelton in 2004.

Regarding the Plaintiffs' refusal to authorize the inspection or production of Rule 26(a)(1) materials, despite no motions being filed seeking protective orders for particular documents, and your unwillingness to further "discuss any details concerning copying of materials," I suppose the next step is to bring this matter to the attention of the court.

Lastly, perhaps you did not understand my final paragraph. (206) 203-3751 was my fax number long before Mr. Joy or I became aware of the scandals at 3ABN, and he uses my fax number at my permission, not vice versa.

Bob Pickle

P.S. It is a puzzle to me why the defendants have not received any "written demand for settlement" from the plaintiffs, even though the plaintiffs' Rule 26(f) Conference report said they would make such a written demand by August 31, 2007. Did I miss something?

Case 4:08-mc-00016-JPG	Document 12-5	Filed 07/07/2008	Page 35 of 54
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	~			ļ	OMB No. 1545-0047	-
Form	. y	Return of Organization Exempt From Incom Under section 501(c) of the Internal Revenue Code (except black lu	ung benef	it	1998	EX.
Depar	rtment of	the Treasury the Treasury	table trus		This Form is Open to Public Inspection	ZZ
_		e Service Note: The organization may have to use a copy of this return to satisfy state report 9 1998 calendar year, OR tax year period beginning , 1998, and end			, 19	
				r identi	fication number	
_	Check i	address use IRS THREE ANGELS BROADCASTING NETWORK INC			56	
	nitial ret	print or Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telepho		-	
۶ 🗋	inal ret		01-80	<u>5187</u>	<u>74</u>	
— (ı		d return Instruc- also for tions, WEST FRANKFORT, IL 62896	F Check 🕨		if exemption application is pending	
GТ	vne of	organization—▶[X] Exempt under section 501(c)() ◄ (insert number) OR ▶ □ section ion 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach	n 4947(a)(1) <i>a complete</i>	nonex ed Sch	empt charitable trust edule A (Form 990).	
H(a)	is this	a group return filed for affiliates?			" enter four-digit group	
(b) (c)	Is this	a separate return filed by an organization covered by a group ruling? Yes 🙀 No Other (sp	ecify) 🕨] Cash		
к	a Forn	here > if the organization's gross receipts are normally not more than \$25,000. The organization need n 990 Package in the mail, it should file a return without financial data. Some states require a complete ret	um.			•
		n 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets	less than \$	250,00	iona on page 12.	-
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See S		SITUCI	ions on page 13.)	-
	1	Contributions, gifts, grants, and similar amounts received:				
g	a a					·
1000	β b					
Q		Government contributions (grants)				
C	h a	(cash $\frac{17,460,075}{10,075}$ noncash $\frac{97,549}{10,000}$)	1d	7,5	557,624	_
MUM	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	[519,542	-
N	3	Membership dues and assessments	. 3		·····	-
يفرح	4	Interest on savings and temporary cash investments	. 4		48,715	-
5	5	Dividends and interest from securities	. 5			-
	6a	Gross rents				
Ő		Less: rental expenses	6c		o 000	
ۍ . کې	S	Net rental income or (loss) (subtract line 6b from line 6a)) 7		9,209	-
enuê	7	Gross amount from sale of assets other (A) Securities (B) Other			-	-
Reve	8a	than inventory				
	Ь	Less: cost or other basis and sales expenses. 8b 101,012		•		
		Gain or (loss) (attach schedule)				
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		157,728	-
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including \$ of				
		contributions reported on-line-ta)				
	b	Less, direct expenses other mannunanting expenses	90			
	C C	Net income or (loss) from special events (subtract line 9b from line 9a)				-
	1 .	Gross sales of inventory less returns and allowances				
	b	Gross profit or (loss) from sales of inventory (attach-schedule) (subtract line 10b from line 10a	10c		84,017	_
	с 11	Other revenue (from Part VII, line 103	11		00,230	-
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	. 12	_	77,065	
	13	Program services (from line 44, column (B))	13	3,4	96,958	-
šes		Management and general (from line 44, column (C))	. 14	3,2	63,010	-
Expenses	15	Fundraising (from line 44, column (D))	. 15			-
Ĕ	16	Payments to affiliates (attach schedule)	. 16			_
	17	Total expenses (add lines 16 and 44, column (A))	. 17	6,7	59,968	-
ste	18	Excess or (deficit) for the year (subtract line 17 from line 12)	. 18	1,8	<u>17,097 ° </u>	-
Asse	19	Net assets or fund balances at beginning of year (from line 73, column (A)) .	. 19			-
Net Assets	20	Other changes in net assets or fund balances (attach explanation)	. <u>20</u> . 21	64 6	101100	-
		Net assets or fund balances at end of year (combine lines 18, 19, and 20)	. 11282Y		Form 990 (1993	ā
Fo	r Pape	rwork Reduction Act Notice, see page 1 of the separate instructions.	J. 112021			7-

-orm	(1998)		Yes	Nó
Par	t 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?			
	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		x
b	If "Yes," has it filed a tax return on Form 990-T for this year?	79		v
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		IIII)	<u>lill</u>
80a	is the organization related (other than by association with a statewide or nationwide organization) through common	80a		v
	membership, governing bodies, trustees, officers, etc., to any other exempt of honexempt organization.		HHH	
b	to the star the name of the organization			iiiii
	and check whether it is exempt OR nonexempt.			
81a	Enter the amount of political expenditures, direct or indirect, as described in the			illi i
	instructions for line 81	81b	,,,,,,,,	X
b	Did the organization file Form 1120-POL for this year?	F		
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	82a		x
	or at substantially less than fair rental value?		<u>IIIII</u>	<u>nin</u>
h	If "Yes " you may indicate the value of these items here. Do not include this amount			
^D	as revenue in Dart Lor as an exnense in Part II. (See insulucional or reporting in			
		83a	ililili X	(1111)
83a	Did the experimentation comply with the public inspection requirements for returns and exemption applications?	83b	<u>x</u> v	
h	Did the organization comply with the disclosure requirements relating to quid pro quo common of the	84a	<u> </u>	
040	Did the organization solicit any contributions or gifts that were not tax deductible?		<u>IIIII</u>	ta the second
b.u h	If "Yes," did the organization include with every solicitation an express statement that such contributions		ann	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L L	and alter more not tox deductible?	84b		<u> </u>
85	For (a) (a) and (b) arganizations - a Were substantially all dues nondeductible by members?	85a		
h	Did the experimetion make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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.			
	Dues assessments, and similar amounts from members			
~	Section 162(e) lobbying and political expenditures	-888		
č	Aggregate pendeductible amount of section 6033(e)(1)(A) dues notices	-0000		
	Truckle amount of lobbying and political expenditures (line 850 less 85e)		illilli	izilli
	- Deep the organization elect to pay the section 6033(e) tax on the amount in 8517.	85g		
2 1	It is a the coopy (1)(1)(A) dues notices were sent does the organization agree to add the amount in osi to its reasonable	0.5%		·
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax years.	85h	11111	<u>, 100</u>
06	sot (a) 7 exercise tions — Enter: a Initiation fees and capital contributions included on			
86		-/////		II A
1	Gross receipts, included on line 12, for public use of club facilities.			III II
07	501(a)(12) organizations — Enter:			<u>IN</u>
87	a Gross income from members or shareholders		(III)	UM)
i	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
_	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
88	At any time during the year, did the organization own a 30% of greater interest in a testate organization own a 30% of greater interest in a testate organization own a 30% of greater interest in a testate organization organiz	88	inere	X.
	a 501(c)(3) organizations.—Enter: Amount of tax imposed on the organization during the year under:		IIIA	
89	a 501(c)(3) organizations.—Enter: Amount of tax imposed on the organization dating 4955 ▶; section 4911 ▶; section 4912 ▶; section 4911		illilli (11011
	a set the intervention of the organization engage in any section 4958 excess benefit			
	transaction during the year? If "Yes," attach a statement explaining each transaction	89b	<u> </u>	X
	 c 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 to sum the start on line soo above reimbursed by the organization, the start start is the start of th			
	the second second of this return is filled a light NULD in the second s			
90	a stand of the second second in the pay period that includes March 12, 1990 (See instructions.)			
			-46	5.5.1
91	The books are in care of P 11 DE BY GOOD DD MEST EDANKEOPTZIP + 4 62896-02	20		
• •	on atting 4047(a)(1) popoyompt charitable trusts filing Form 990 in field of Form 1041-Office .		•	. 🕨
- 92	and enter the amount of tax-exempt interest received or accrued during the tax year			

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Building construction of biologic revenue: Building construction of	F	Analysis of Income-Producing A	ctivities (See	Specific Instr	uctions on na	de 27)	Page
indicated. games service revenue: games cold g	Enter g	pross amounts unless otherwise	Unrelate	d business incom			(6)
	indicate	ed.	(A)	(B)		(D)	(E) Related or exempt function
b -of_religious_programming			n				income
e	b	of religious programming	•••			<u> </u>	
d	с	electronic transmission	-	·	·		
			-	····			519,54
g Fees and contracts from government agencies 94 Membership dues and sessements 95 Interst on savings and temporary cash hvestments 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: a debt-financed property 90 Gain or (loss) from special events 91 Other investment income 92 Other investment income 93 Other restment income 94 Gains (loss) from special events 95 Total (add line 104, columns (B), (D), and (E)) 96 Total (add ine 104, columns (B), (D), and (E)) 97 Other or (loss) from special events 98 Other investment income 99 Other investment income 90 Other investment income 91 National (add ine 104, columns (B), (D), and (E)) 92 Total (add ine 104, columns (B), (D), and (E)) 93 Other revenue: a VIIEO SALES 94 Other investing of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on pathers) 93 Payment of airtime 5. exempt purposes (other than by providing funds for such purpose; 94 Other analizator's exempt purposes (other than by providing funds for such purpose; 95 96 97 98 997						· · · · · · · · · · · · · · · · · · ·	
g Fees and contracts from government agencies 94 Membership dues and sessements 95 Interest on savings and temporary cash investments 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: a debt-financed property 90 Gain or (loss) from sales all investory 91 Gain or (loss) from sale sates: a debt-financed property 92 Cross profit or (loss) from sales all investory 93 Other investment income 94 Cross profit or (loss) from sales all inventory 95 Total (add line 104, columns (B), (D), and (E) 96 Total (add ine 104, columns (B), (D), and (E) 93 Payment of a satisfies to the Accomplishment of Exempt Purposes (See Specific Instructions on patients) 94 Level 95 Total (add ine 104, columns (B), (D), and (E) 93 Payment of a sitting to a Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on patients) 93 Payment of a sitting to a	f M	ledicare/Medicaid payments					
94 Mombership dues and assessments	g Fe	ees and contracts from government agencies	3				
96 Dividends and interest from securities	94 M	embership dues and assessments					
Dividence and interest from socurities	95 Int	terest on savings and temporary cash investments	3				48,71
a debt-financed property	96 Di	ividends and interest from securities					
b not debt-financed property	97 Ne	et rental income or (loss) from real estate:					
98 Net rental income or (loss) from personal property 1 90 Other investment income 15 100 Gain or (loss) from sales of assets other than inventory 15 101 Net income or (loss) from sales of inventory 15 102 Gross profit or (loss) from sales of inventory 16 103 Other revenue: a VIDEO SALES 20 104 Subtotal (add columns (B), (D), and (E)) 1.01 105 Total (add line 104, columns (B), (D), and (E)) 1.01 106 Subtotal (add line 104, columns (B), (D), and (E)) 1.01 106 Total (add line 104, columns (B), (D), and (E)) 1.01 106 Total (add line 104, columns (B), (D), and (C)) 1.01 105 Total (add line 104, columns (B), (D), and (C)) 1.01 106 Total (add line 104, columns (B), (D), and (C)) 1.01 107 Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplish 93 Payment of airtitme & production of certain religious programm for electronic transmission 94 97	a de	abt-financed property					and the second se
90 Other investment income	b no	ot debt-financed property					9,20
100 Gain or (loss) from sales of asset other than inventory 15 101 Not income or (loss) from ages of inventory . 8 102 Gross profit or (loss) from sales of inventory . 8 103 Other revenue: a VIDEO_SALES 8 0	90 00 O	a remai income or (loss) from personal property					
101 Net income or (loss) from sales of inventory . 8 102 Gross profit or (loss) from sales of inventory . 8 103 Other revenue: a VIDEO_SALES . 20 0	99 Ut	iner Investment income	·				
102 Gross profit or (loss) from sales of inventory .	100 Gal	in or (loss) from sales of assets other than inventory	'				157,72
103 Other revenue: a VIDEO_SALES 20 b 20 c 20 d 20	100 Ne	at income or (loss) from special events					
b	102 OH	best profit or (loss) from sales of inventory			_		84,01
c			-				200,23
d			-				
e			-				
104 Subtotal (add columns (B), (D), and (E) 1.01 105 Total (add line 104, columns (B), (D), and (E) 1.01 106 Total (add line 104, columns (B), (D), and (E) 1.01 107 Total (add line 104, columns (B), (D), and (E) 1.01 108 Total (add line 104, columns (B), (D), and (E) 1.01 105 Total (add line 104, columns (B), (D), and (E) 1.01 106 Total (add line 104, columns (B), (D), and (E) 1.01 107 Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on pa to f at right in the accomplish of the organization's exempt purposes (other than by providing funds for such purposes). 93 Payment of airtime & production of certain religious programm for electronic transmission 95							
105 Total (add line 104, columns (8), (0), and (E) 1, 01 Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on particular terms) Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on particular terms) Une No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplish of the organization's exempt purposes (other than by providing funds for such purposes). 93 Payment_of_airtime & production of certain religious programm for electronic transmission 95 97 97 97 100 100 102 103 Miscellaneous Pergeners and employer identification ownership interest business activities Total income asset 96 96 96 97 96 96 98 96 96 99 96 96 96 96 96 96 96 96 96 96 96 97 96 96 96 96 98 96 96 96 96 96 96 96<		total (add columns (B) (D) and (E))	-				
Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on particulations) Une No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplish of the organization's exempt purposes (other than by providing funds for such purposes). 93 Payment of airtime & production of certain religious programm for electronic transmission 95 97 97 97 100 102 102 103 Miscellaneous Perpendic function of programm for electronic transmission 97 97 100 102 102 103 Miscellaneous Perpendic function of partnership Percentage of number of corporation or partnership Percentage of Nature of Nature of Organization of partnership 96 96 97 96 98 96 99 97 100 100 101 100 102 100 103 Miscellaneous Part VII Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is checc Name, address, and employer identificati	105 Tota	I (add line 104, columns (B), (D), and (E))				<u> </u>	1,019,44
Line No. Explain how each activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 2014) V Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplish of the organization's exempt purposes (other than by providing funds for such purposes). 93 Payment of airtime & production of certain religious programm for electronic transmission 95		10 100 μ 100 100 100 $rate 1. Second particular the$	amount on lin			▶	1,019,44
Explain now each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplish 93 Payment of airtime & production of certain religious programm for electronic transmission 95 97 97 97 100 100 102 103 Miscellaneous Percentage of morphy income is reported in column (E) of Part VII contributed importantly to the accomplish of the organization's exempt purposes (other than of the organization's exempt purposes). 97 97 100 102 103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check of morphy identification of mumber of corporation or partnership Name, address, and employer identification mumber of corporation or partnership Percentage of programm, for corporation or partnership 96 96 96 96 97 96 98 96 99 96 99 96 99 96 99 97 99 96 99 96 99 96 99 96	Part VII	Relationship of Activities to the Acc	omplishment	of Exempt Pur	DOBOR (Soo So	anifia Instruction	
93 Payment of airtime & production of certain religious programm for electronic transmission 95	LINE NO.	I Explain now each activity for which income	is reported in or	niumn (E) of Dart 1	III a a ministration of the	portantly to the ac	s on page 28.) complishment
95 97 100 102 103 Miscellaneous 2011XX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities 96 96 96 96 96 96 96 96 96 97 96 96 98 96 96 98 96 96 98 96 96 98 96 96 98 96 96 98 96 96 98 96 96 98 96 96 98 96 96 98 96 96 98 96 96 99 96 96 99 96 96 99 96 96 99 96 96 99 96 96	93	Payment of airtime & p	<u>roductio</u>	n of cort	n purposes.		
95 97 100 101 102 103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of income 96 96 96 96 96 96 96 96 96 96 96 96 97 96 96 96 96 96 96 96 96 96 96 96 97 96 96 96 96 97 96 96 96 96 96 98 96		for electronic transmi	ssion	a or cerc	ain reiid	<u>lous proq</u>	ramming
97 100 101 102 103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset 96			<u>, , , , , , , , , , , , , , , , , , , </u>		· · · · · · · · · · · · · · · · · · ·		
100 102 103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest business activities Total income 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 96 9	95					·····	
100 102 103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest business activities Total income % % % % %	-				·····		
102 103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset % % % % % # # 9% % % % #							
102 103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset % % % % % # # Where penalties of perjury, I declare that I have examined this return, Including accompanying schedules and statements, and to the best of my knowned belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowned belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowned belief. Danny Shelton, Preside Signature Date Danny Shelton, Preside Preparer's signature Date Preparer's SSN signature Firm's name (or yours if self-employed) Ein Ein	97			· · · · · · · · · · · · · · · · · · ·			
103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset % % % % % % % % <td>97</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	97						
103 Miscellaneous Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is check Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset Name, address, and employer identification number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset % % % % % % % % <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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Nature of number of corporation or partnership Percentage of ownership interest Nature of business activities Total income End-of-asset % % % % % asset asset <t< td=""><td>100 102 103</td><td>Miscellaneous</td><td></td><td></td><td></td><td></td><td></td></t<>	100 102 103	Miscellaneous					
Number of corporation or partnership ownership interest business activities India End-of- income % % %	100 102 103	Miscellaneous Information Regarding Taxable Subs	sidiaries (Cor	nplete this Pa	t if the "Yes"	hor on line 99	
% % <t< td=""><td>100 102 103 Part IX</td><td>Information Regarding Taxable Sub- e, address, and employer identification</td><td>ercentage of</td><td></td><td></td><td></td><td></td></t<>	100 102 103 Part IX	Information Regarding Taxable Sub- e, address, and employer identification	ercentage of				
% % <t< td=""><td>100 102 103 Part IX</td><td>Information Regarding Taxable Sub- e, address, and employer identification</td><td>ercentage of</td><td>Natur</td><td>e of</td><td>Total</td><td>End-of-year</td></t<>	100 102 103 Part IX	Information Regarding Taxable Sub- e, address, and employer identification	ercentage of	Natur	e of	Total	End-of-year
Please Under penalties of perjury, I declare that I have examined this return, Including accompanying schedules and statements, and to the best of my known and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known signature of officer Bign Image: Signature of officer Date Danny She1ton, Preside Bignature Signature Date Type or print name and title. Preparer's se Only Firm's name (or yours if self-employed) and addrease Date Check if self-employed)	100 102 103 Part IX	Information Regarding Taxable Sub- e, address, and employer identification	ercentage of nership interest	Natur	e of	Total	
Please Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my known is and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known is general instruction U, on page/12.) ign Image/12.1 ign	100 102 103 Part IX	Information Regarding Taxable Sub- e, address, and employer identification	ercentage of nership interest %	Natur	e of	Total	End-of-year
Sign Signature Dancy Shelton, Preside aid Preparer's signature Date Date Check if self- employed ▶ Preparer's SSN Firm's name (or yours if self-employed) EIN ■ EIN ■	100 102 103 Part IX	Information Regarding Taxable Sub- e, address, and employer identification	ercentage of nership interest %	Natur	e of	Total	End-of-year
Sign Signature Danny Shelton, Preside aid Preparer's signature Date Date Check if self-employed) Firm's name (or yours if self-employed) EIN EIN EIN	100 102 103 Part IX	Information Regarding Taxable Sub- e, address, and employer identification F umber of corporation or partnership own	ercentage of hership interest % % %	Natur business a	e of activities	Total income	End-of-year assets
iere Danny Shelton, Preside Signature Date Preparer's signature Date Firm's name (or yours if self-employed) and addrease EIN ►	100 102 103 Part IX Name nu	Information Regarding Taxable Subs e, address, and employer identification umber of corporation or partnership Under penalties of perjury, I declare that I have examine and belief it is the correct order of the taxable state.	ercentage of pership interest % %	Natur business a	e of activities	Total income	End-of-year assets
aid Preparer's signature Date Check if self-employed ▶ □ Firm's name (or yours if self-employed) and address EIN ▶ EIN ▶	100 102 103 Part IX Name nu	Information Regarding Taxable Subs e, address, and employer identification umber of corporation or partnership own Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete. Declaratio (See General Instituction U, on page/(2)/	ercentage of pership interest % %	Natur business a	e of activities	Total income	End-of-year assets
Aid Preparer's signature Date Check if self- employed ► Preparer's SSN Firm's name (or yours if self-employed) EIN ►	100 102 103 Part IX Name nu Please Sign	Information Regarding Taxable Suba e, address, and employer identification umber of corporation or partnership Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete. Declaration (See General Instruction U, on page/12.)/	ercentage of pership interest % %	Natur business a	e of activities schedules and state ed on all information	Total income ments, and to the besi of which preparer ha	End-of-year assets t of my knowledge s any knowledge.
Seener's Seener's Firm's name (or yours if self-employed) EIN EIN ■	100 102 103 Part IX Name nu Please Sign	Information Regarding Taxable Suba e, address, and employer identification umber of corporation or partnership Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete. Declaration (See General Instruction U, on page/12.)/	ercentage of nership interest % % % % % ed this return, incluin of preparer (othe	Natur business a ding accompanying ar than officer) is bas	e of activities schedules and state ed on all Information	Total income	End-of-year assets t of my knowledge s any knowledge.
se Only yours if self-employed)	100 102 103 Part IX Name nu Please Sign lere	Information Regarding Taxable Suba e, address, and employer identification umber of corporation or partnership Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete. Declaration (See General Instruction U, on page 12.) Signature of officer Preparer's	ercentage of nership interest % % % % % ed this return, incluin of preparer (othe	Natur business a xding accompanying ar than officer) is bas	e of activities schedules and state ed on all Information Danny Shi ype or print name a	Total income ments, and to the besi of which preparer ha elton, Pre-	End-of-year assets tof my knowledge is any knowledge. esident
and address	100 102 103 Part IX Name nu Please Sign lere ald	Information Regarding Taxable Substitution e, address, and employer identification umber of corporation or partnership umber of corporation or partnership Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declaration (See General Instruction U, on page 12.) Signature of officer	ercentage of nership interest % % % % % ed this return, incluin of preparer (othe	Natur business a xding accompanying ar than officer) is bas	e of activities schedules and state ed on all Information Danny Shi ype or print name a Check if self-	Total income ments, and to the besi of which preparer ha elton, Pre ind tilte.	End-of-year assets tof my knowledge is any knowledge. esident
	100 102 103 Part IX Name nu Please sign lere ald reparer's	Information Regarding Taxable Suba e, address, and employer identification umber of corporation or partnership Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complote. Declaration (See General Instruction U, on page 12.) Signature of officer Preparer's signature	ercentage of nership interest % % % % % ed this return, incluin of preparer (othe	Natur business a xding accompanying ar than officer) is bas	e of activities schedules and state ed on all Information Danny Shi ype or print name a Check if self- employed I	Total income ments, and to the besi of which preparer ha elton, Pre ind tilte.	End-of-year assets tof my knowledge is any knowledge. esident

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	Sche	dula A (Form 990) 1998		F	age a
	Pa	t 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? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities * \$	1		x
		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:			
(P	а	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		Х
	d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2đ	x	•
	e	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	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3		
	4a 5	Do you have a section 403(b) annuity plan for your employees?	4a		
_		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.)			
ļ	Par	t IV Reason for Non-Private Foundation Status (See instructions on pages 2 through 4.)			
7	The c	organization is not a private foundation because it is: (Please check only ONE applicable box.)			
	5 6	\Box A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). \Box A school, Section 170(b)(1)(A)(ii) (Also complete Part V, page 4)			
	7	A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.) 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)(ii).			
	9	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospiand state ▶	ital's n	ame,	city,
		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.)			
1	1 a	An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	e gene	ral pu	ıblic.
1 1	1b 2	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33%% of its support from contributions, membership receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more its support from gross investment income and unrelated business taxable income (less section 511 tax) from bus by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV	e than	33%	% of
1	3	An organization that is not controlled by any disqualified persons (other than foundation managers) and suppor described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section section 509(a)(3).)	rts ora	anizat 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) Line in from	numbe above	r	
				_	
				_	

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)

<u>Item</u>		<u>Book Value</u>	<u>Gross Sale</u>	<u>Gain (loss)</u>
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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Three Angels Broadcasting Network, Form 990 Page 4 Part V For year ended December 31, 1998	, Inc.	
(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 Huisey	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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Subject: RE: MAP From: "Nicholas Miller" Date: Tue, 19 Sep 2006 17:02:39 -0700 To: "'G. Arthur Joy''

Hello Gailon,

Thank you for the update. I have had short, positive, but non-committal responses to my two and a half page letter from both Elders Dwight Nelson and Jay Gallimore. I have noticed, however, that neither Danny nor Tommy have appeared last night or tonight on the program. I am uncertain if there is a connection or not with my concerns, as it could be a coincidence. I know that Mark Finley seemed quite opposed to the idea of either Danny or Tommy appearing on the Hope Channel during this period of investigation, and was going to communicate this to the PMC leadership. Prior to my discussion with him yesterday, he seems to have been unaware that Danny and Tommy were appearing on the program.

I think the idea of a mixed, neutral tribunal is a good one, as any one in Linda's camp has completely written off the Three Angels board as a fair and unbiased tribunal. While that is perhaps not entirely fair, it is true that the board gives Danny a tremendous amount of latitude in operation, and gives him the benefit of almost every doubt. Thus, I imagine that either Alyssa or Linda will only appear before a neutral, church related body, perhaps that includes 3ABN board representation. The sticking point, ironically, may well be Danny, who has told me that he is unwilling to place his fate in a group made up of church leaders.

I have wondered about the numbers. When I spoke with Danny about a month or so ago, he insisted that numbers were up by a couple of million. But when I spoke with a board member he indicated that the finances were not doing well, in part relating to a tremendous amount of money 3ABN put into the "Ten Commandments Twice Removed Book" which was distributed by the millions during the spring. I am quite certain that Danny received royalties on this, probably to the tune of several hundred thousand dollars, although he is refusing to disclose the amount to his own board members. This is a gross conflict of interest and also an improper personal inurement that could cause the ministry to lose its tax exempt status if it came to light. It is the kind of thing that led to my leaving the board.

In any event, Danny needs at least a leave of absence to have these things sorted through and for him to re-orient himself. He has been used by God, has had a good heart, but has, in my opinion, become confused and misguided over the last couple of years. It is questionable whether the Three Angels board, on its own, can come to grips with these issues.

Let me know how things unfold,

Blessings,

Nick Miller

Form 9900 Provide Pattern of Organization Exempt From Income Tax Patter section S0((d), S27, or 487((d)) of the Internal Revenue Code (accept black large) Provide Provide section S0((d), S27, or 487((d)) of the Internal Revenue Code (accept black large) Pattern of Organization my have to use a copy of the return to attry that the reporting requirement Pattern of Organization my have to use a copy of the return to attry that the reporting requirement Pattern of Organization my have to use a copy of the return to attry that the reporting requirement Pattern of Organization my have to use a copy of the return to attry that the reporting requirement Pattern of Organization my have to use a copy of the return to attry that the reporting requirement Pattern of Organization my have to use a copy of the return to attry that the report hereit my have to use a copy of the return of the organization my have to use a copy of the return of the organization my have to use a copy of the organization of the to the organization of the org		0	000	1	_					_		_		OMB No 1545-0047	Ex.
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18 Excess or (deficit) for the year (subtract line 17 from line 12	_							<u>i i ka</u> l	بر جزریان	<u>'()</u>				15,439,090	
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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	•	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	
(B)	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	<u> </u>

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

Land held in	Charitable	Remainder	Unitrusts
Contra mona 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

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Image: Section 1 Image: Section 501(d) in generalizations and 4457(b) nonesempt chartable tuste must attain a completed Schedule A (Form 900 or 900-52). Image: Section 502 or generalization tuste must attain a completed Schedule A (Form 900 or 900-52). Image: Section 502 or generalization tuste must attain a completed Schedule A (Form 900 or 900-52). Image: Section 502 or generalization tuste must attain attain attain attain attain attain attain tuste must attain attain attain attain attain attain tuste must attain attain attain attain attain attain tuste attain attain attain attain attain tuste attain attain attain attain attain tuste attain attain tuste attain attain attain tuste attain attain tuste attain attain tuste attain attain attain tuste attain tuste tuste attain tuste tuste attain tuste tuste attain tuste tust		=		Specific	City or town, state or country						<u> </u>
0 Website: * ************************************		=		tions	West Frankfort, JL 62896						_
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THREE ANGELS BROADCASTING NETWORK, INC. 990 - SUPPLEMANTAL INFORMATION YEAR ENDED DECEMBER 31, 2006

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

		Program	Management	
Other Expenses	Total	Services	& General	Fundraising
Advertising and Promotion	101,051		101,051	
Bad Debts	10,501		10,501	
Bank Charges	97,159		97,159	
Broadcasting	444,984	444,984		
Cable Promotion	5,229	5,229		
Camp Meeting	37,287		37,287	
Cost of Goods Given Away	3,167,235	3,167,235		
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
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Statement 4

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

Asset	Cost	Accum. Deprec.	Net Book Value
Buildings	6,672,998	1,118,098	5,554,900
Land Land Improvements	842,688 534,047	124,541	842,688 409,506
Machinery & Equipment Vehicles	20,482,574 1,468,521	14,877,413 1,370,794	5,605,161 97,727
Construction in Progress	<u> </u>	17,490,846	<u>156,368</u> 12,666,350

Page 2

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3,120,000

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<u> </u>	Check	If applicable	Please	C Name of organization					D Em	ployer ide	ntification r	number	
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	heck	· • –		inization's gross receipts are norma rith the IRS, but if the organization	•	he			-		filed by an or		
	-			states require a complete return						group rulin ition Numb			Yes X No
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				outions (grants)	428,173 noncast		<u> </u>	22,831	U	1d			451,004
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	4		•	and temporary cash invest						4			
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				ed_on_line 1a)		9a	1		o				
									0	. r			
		c Nethcorn	e or (loss)	es other than fundraising e <u>) from</u> special events (subt	tract line 9b from line	9a) .	· · ·			9c			(
	10	a Gross sale	es of inver	ntory diess returns and allo	wances	10a			0				
)of goods			10b			0				
	'			rom sales of inventory (attach						10c			(
	11	OtherTexe	nue (from	n Part VI, line 103)						11		_	
	12	Total pay	nue (add	lines 1d, 2, 3, 4, 5, 6c, 7,	8d, 9c, 10c, and 11)	<u></u>	<u> </u>	<u></u>		12			1,708,99
	13-			from line 44, column (B))						13		_	821,822
Expenses	14			eneral (from line 44, colum					[14			1,000,555
per	15			ne 44, column (D))						15			48,832
ŭ	16	Payments	to affiliate	es (attach schedule)		•	• • •		· ·	16			(
	17	Total exp	enses (ad	dd lines 16 and 44, column	(A))		<u> </u>	<u></u>		17			1,871,209
sets	18	Excess or	(deficit) fo	or the year (subtract line 17	7 from line 12)	•••				18			-162,212
Asse	19			balances at beginning of ye						19			515,972
Net A	20			et assets or fund balances						20			0
	21	Net assets	s or fund b	balances at end of year (co	ombine lines 18, 19, a	nd 20))			21			353,760
													990 (2005

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Part	Statement of All organizations must complete or Functional Expenses organizations and section 4947(a)					
	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)					
	If this amount includes foreign grants, check here	22	0	0	· ·	
23	Specific assistance to individuals (attach			ÿ		
	schedule)	23	0	0		·
24	Benefits paid to or for members (attach				, , ,	
	schedule)	24	0	· ·· · · ·· ·		•• -
25	Compensation of officers, directors, etc	25	0			
26	Other salaries and wages	26	390,480	39,048	335,951	15,481
27	Pension plan contributions	27	0			<u> </u>
28	Other employee benefits	28	0			=.
29	Payroll taxes	29	39,548	3,955	33,873	1,720
30	Professional fundraising fees	30	0	-		
31	Accounting fees	31	3,270		3,270	<u></u>
32		32	0		10.071	
33	Supplies	33	38,740	26,069	· · · · · · · · · · · · · · · · · · ·	
34	Telephone	34	30,431	110 760	30,431	
35 36	Postage and shipping	35	112,769	112,769	96,500	
30 37	Occupancy	37	96,500 50,874	50,874		
38	Printing and publications	38	445,558	445,558		
39		39	103,547	440,000	93,192	10,355
40	Conferences, conventions, and meetings	40	103,547		33,132	10,550
41		41	38,495		38,495	
42	Depreciation, depletion, etc. (attach schedule)	42	150,905	143,549		
43	Other expenses not covered above (itemize):		100,000	1101010	1,000	
a	Sales representative	43a	16,250	0	0	16,250
b	Tithes and transfers	43b	192,623	0		
c	Advertising	43c	15,230	0		5,026
d	Royalty expense	43d	116,556	0		
е	Insurance'	43e	25,156	0		C
f	Miscellaneous	43f	4,277	0		0
9		43g	0	0	0	
44	Total functional expenses. Add lines 22					
	through 43. (Organizations completing					
	columns (B)-(D), carry these totals to lines					
	13–15)	44	1,871,209	821,822	1,000,555	48,832
Joint	Costs. Check Find if you are following SOP 98-2.				_	
	y joint costs from a combined educational campaign and fundraising so					Yes 🛛 No

Form 990 (2005)

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if self-employed), address, and ZIP + 4

373 Western Ave, Coldwater, MI 49036

Part VII	Analysis of Income-Producing Act	Remnant Publica		.)		0502	Page 8
	er gross amounts unless otherwise		siness income		by section	n 512, 513, or 514	(E)
indicated	-	(A)	(B)	(C	•		Related or exempt function
	ogram service revenue	Business code	Amount	Exclusio	n code	Amount	
	les of literature						1,228,662
e							
f Me	dicare/Medicaid payments				-		
-	es and contracts from government agencies	<u> </u>					······
	mbership dues and assessments						
	erest on savings and temporary cash investments			14	1	398	
	vidends and interest from securities	· · · · · · · · · · · · · · · · · · ·		· · · · ·	•		
	t rental income or (loss) from real estate [.] bt-financed property	·	· · · · · · · · · · · · · · · · · · ·				
	t debt-financed property						
	t rental income or (loss) from personal property .						
	her investment income						
100 Ga	in or (loss) from sales of assets other than inventory			14	1	28,933	
101 Ne	t income or (loss) from special events						
	oss profit or (loss) from sales of inventory						
-	her revenue. a						
						·	
d e							
	btotal (add columns (B), (D), and (E))	· · · · ·		0		29,331	1,228,662
105 To	tai (add line 104, columns (B), (D), and (E))	•	•			►	1,257,993
	tal (add line 104, columns (B), (D), and (E)) e 105 plus line 1d, Part I, should equal the a	mount on line 12	, Part I.			▶	1,257,993
Note: Line	e 105 plus line 1d, Part I, should equal the a				(See tl	►	
	e 105 plus line 1d, Part I, should equal the a	ccomplishmer	nt of Exempt	Purposes)
Note: Line Part VIII	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A	ccomplishmer	nt of Exempt	Purposes)
Note: Line Part VIII Line No. ▼	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is	ccomplishmer	nt of Exempt	Purposes)
Note: Line Part VIII	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other	ccomplishmer	nt of Exempt	Purposes)
Note: Line Part VIII Line No. ▼	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other	ccomplishmer	nt of Exempt	Purposes)
Note: Line Part VIII Line No. ♥ 93A	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature	ccomplishmer reported in column than by providing f	nt of Exempt n (E) of Part VII of funds for such pu	Purposes contributed im urposes).	portantly	to the accomplish)
Note: Line Part VIII Line No. ▼	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable Su	ccomplishmer s reported in column than by providing f ubsidiaries and	nt of Exempt n (E) of Part VII of funds for such pu	Purposes contributed im irposes). d Entities	portantly	e instructions.)) iment
Note: Line Part VIII Line No. ♥ 93A	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature	ccomplishmer reported in column than by providing f	nt of Exempt n (E) of Part VII of funds for such pu d Disregarde	Purposes contributed im irposes). d Entities (C)	(See th	e instructions.))
Note: Line Part VIII Line No. 93A Part IX	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable Su (A)	ccomplishmer s reported in column than by providing f ubsidiaries and (B)	nt of Exempt n (E) of Part VII funds for such pu d Disregarde ge of Na	Purposes contributed im irposes). d Entities	(See th	to the accomplish the instructions.) (D) Total income) iment (E) End-of-year assets
Note: Line Part VIII Line No. ♥ 93A	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable So (A) Name, address, and EIN of corporation,	ccomplishmer s reported in column than by providing f ubsidiaries and (B) Percentag	nt of Exempt n (E) of Part VII funds for such pu funds for such pu d Disregarde ge of nterest Na	Purposes contributed im irposes). d Entities (C)	(See th	to the accomplish te instructions.) (D) Total income 0) iment (E) End-of-year assets 0
Note: Line Part VIII Line No. 93A Part IX	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable Su (A) Name, address, and EIN of corporation,	ccomplishmer s reported in column than by providing f ubsidiaries and (B) Percentag	nt of Exempt n (E) of Part VII funds for such pu funds for such pu d Disregarde ge of nterest Na %	Purposes contributed im irposes). d Entities (C)	(See th	e instructions.) (D) Total income 0) iment End-of-year assets 0 0
Note: Line Part VIII Line No. 93A Part IX	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable Su (A) Name, address, and EIN of corporation,	ccomplishmer s reported in column than by providing f ubsidiaries and (B) Percentag	t of Exempt n (E) of Part VII funds for such pu d Disregarde ge of hterest Na % %	Purposes contributed im irposes). d Entities (C)	(See th	to the accomplish te instructions.) (D) Total income 0) iment End-of-year assets 0 0 0
Note: Line Part VIII Line No. 93A Part IX N/A	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable Su (A) Name, address, and EIN of corporation, partnership, or disregarded entity	ccomplishmer s reported in column than by providing f ubsidiaries and (B) Percentag ownership in	t of Exempt n (E) of Part VII funds for such pu d Disregarde ge of nterest Na % % %	Purposes contributed im irposes). d Entities (C) ature of activit	(See the set of the se	e instructions.) (D) Total income 0 0 0) iment End-of-year assets 0 0 0 0
Note: Line Part VIII Line No. 93A Part IX N/A Part X	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable St (A) Name, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Transfers	ccomplishmer s reported in column than by providing f ubsidiaries and (B) Percentag ownership in Associated with	th Personal I	Purposes contributed im inposes). d Entities (C) ature of activit Benefit Co	(See the set of the se	to the accomplish e instructions.) (D) Total income 0 0 0 0 0 0 0 0	(E) End-of-year assets 0 0 0 0 0 0
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Note: Line Part VIII Line No. ♥ 93A Part IX N/A Part IX (a) Did th (b) Did th Note: /f ** Please Sign	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable Su (A) Name, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Transfers the organization, during the year, receive any funds, direct the organization, during the year, pay premit Yes" to (b), file Form 8870 and Form 4720 Under penalties of perjury, I declare that I have examination and belief, it is true, correct, and complete Declaration	ccomplishmer s reported in column than by providing f ubsidiaries and (B) Percentag ownership in Associated with ectly or indirectly, to p ims, directly or in (see instructions ed this return, includin	nt of Exempt n (E) of Part VII funds for such pu- funds for such pu- d Disregarde ge of hterest Na % % % % th Personal I pay premiums on a directly, on a p s). ng accompanying sa	Purposes contributed im irposes). d Entities (C) ature of activit Benefit Con a personal bene bersonal bene	portantly (See th es ntracts efit contra efit contra efit contra	e instructions.) (D) Total income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(E) End-of-year assets 0 0 0 0 <i>uctions</i>) Yes X No Yes X No knowledge
Note: Line Part VIII Line No. ▼ 93A Part IX N/A Part X (a) Did th (b) Did th Note: /f ** Please Sign Here	e 105 plus line 1d, Part I, should equal the a Relationship of Activities to the A Explain how each activity for which income is of the organization's exempt purposes (other Dissemination of church literature Information Regarding Taxable St (A) Name, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Transfers the organization, during the year, receive any funds, dire the organization, during the year, pay premiu Yes" to (b), file Form 8870 and Form 4720 Under penalties of perjury, I declare that I have examinant and belief, it is true, correct, and complete Declaration Signature of officer Daniel Hall, Secretary / Treasurer	ccomplishmer s reported in column than by providing f ubsidiaries and (B) Percentag ownership in Associated with ectly or indirectly, to p ims, directly or in <i>(see instructions</i>) ed this return, includin of preparer (other tha	nt of Exempt n (E) of Part VII funds for such pu- funds for such pu- d Disregarde ge of hterest Na % % % % th Personal I pay premiums on a directly, on a p s). ng accompanying sa	Purposes contributed im irposes). d Entities (C) ature of activit Benefit Co a personal bene bersonal bene chedules and sta on all information	portantly (See th es ntracts efit contra efit contra efit contra	to the accomplish te instructions.) (D) Total income 0 0 0 0 0 0 0 0 0 0 0 0 0	(E) End-of-year assets 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Phone no.	► 517-278-6100
	Form 990 (2005)

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۰F	orm '	99	0		Return of Or	ganiza	ition Exen	npt F	rom	l Inc	ome T	ax		OMB No 1	545-0047
				U	Inder section 501(c), 5		(a)(1) of the Inter trust or private f			ode (e	xcept blac	k lung		20 Open to	
			he Treasury le Service	۲ 🕨	The organization may h		•		•	e repor	ting require	ments		Inspe	
-	A Fo	or the	2006 caler	idar year, o	or tax year beginning				, and e	nding					
_	вс	heck if	applicable	Please	C Name of organization						DEm	ployer	identificatio	n number	
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Ļ	=		d return	tions.	Coldwater		<u>MI</u>		49	036			specify) ►		······
L	A	pplicati	on pending		on 501(c)(3) organizations s must attach a completed					H and I H(a)	l are not applie Is this a grou			* _	s XN0
	G W	ebsite.	► ww		publications com					H(b)	If "Yes," ente	•			
_										H(c)	Are all affilia	tes inclu	ded?	<u> </u>	es 🗌 No
-	JO	ganiza	tion type (cl	neck only one) > X 501(c) (3) 🖪 (inse	ert no)4947(a)(1) or	527		(If "No," atta	ch a list	See instruction	ons)	
	-	eck he			ganization is not a 509(a)(3)	••••	• •			H(d)	Is this a sepa	arate reti	um filed by a	n organizatior	
		-	•	to file a com	n \$25,000 A return is not re iplete return	quired, but if	the organization choo	oses			covered by a	<u> </u>		Ye	es X No
_										<u> </u>	Group Exem				
~	LG	ross re	eceipts Ad	d lines 6b. 8	3b, 9b, and 10b to line 1	2 🕨		4 60	0,351	М	Check to attach Scl		•	tion is not red Z, or 990-PF	•
2007	Part				ses, and Changes		ssets or Fund			See t					<u> </u>
		1			grants, and similar a							<u>ب</u>			
0 7		-			nor advised funds .			1a			258,665				
					rt (not included on lir		• • •	1b			7,017				
AUG					oort (not included on loot included on loot included on loot included on the second of the second on the second		 n line 1a)	1c 1d			(4 6 6 1			
0					through 1d) (cash \$		265,682 nonca		<u> </u>		0).	1e			265,682
Ŵ		2			venue including gove	ernment fe	es and contracts	s (from l	Part V	II, line	93)	2		4	1,316,011
SCANNED		3 4			and assessments . and temporary cash	 investmer	· · · · ·	•	·	•	•••	3			0
S		5			es trom securities			· · ·	•••	· ·	•	5			9,908
Ð			Grossrei	nts NGO				6a			1,200				· ·
		b	Less les	al expens		 Sh from li	· · · · ·	6b			<u> </u>				1 200
		7	Other inv	estment in	ncome (describe			• •	•••	• •		6c 7			<u>1,200</u> 0
	Revenue	8 a	Gross an	dunt from	Salos of assets othe	r [(A) Securities			(B) C					
	Rev		than inve	ntoryOG	DEN, basis and sales expe			0 8a 0 8b	 		<u>7,550</u> 2,716				
					ch schedule)			0 80			4,834				
			Net gain	or (loss). C	Combine line 8c, colu	imns (A) a	nd (B)				· ·	8d			4,834
		9			ctivities (attach scheduk t including \$	•		ing, che	ck here	•		· `.;			
		a			ted on line 1b)			9a	1		C				
			Less dire	ect expens	es other than fundra	ising expe	nses	9b			C	<u>ן</u> י			
				•	s) from special events				1	•		<u>9c</u>			0
					ntory, less returns ar			10a 10b							
					from sales of inventory					10a		10c			0
		11	Other rev	enue (fron	n Part VII, line 103)							11			0
-		12	Total rev	enue. Add	d lines 1e, 2, 3, 4, 5,	<u>6c, 7, 8d, 9</u>	9c, 10c, and 11	•		·	<u> </u>	12			4,597,635
	es	13 14	Manager	services (i nent and d	from line 44, column jeneral (from line 44,	(B)) column (C		• •	•	•••	• •	13 14	_		2,369,477 1,553,796
	Expenses	15	Fundrais	ng (from li	ine 44, column (D))	• • • •	·// · · · · · · ·	• • •	•	•		15			72,861
	Ě	16	Payment	s to affiliate	es (attach schedule)							16			0
		17	Total exp	penses. A	dd lines 16 and 44, c	olumn (A)			<u>···</u>			17			3,996,134 601 501
	Assets	18 19			or the year. Subtract balances at beginnin						•	18			<u>601,501</u> 353,760
	st As	20			et assets or fund bala							20			148,313
-	-	21			balances at end of ye							21			1,103,574
F	or P	rivacy	Act and F	aperwork	Reduction Act Notice,	see the se	parate instructio	ns.			Λ			Form	990 (2006)
()	ITA)										61	+			Û

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Part	Statement of All organizations must complete organizations and section 4947(a	column (A)	. Columns (B), (C)			
	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 a	Grants paid from donor advised funds (attach schedule)				4 ⁻	
	(cash \$0 noncash \$0)	1 1			· · ·	
	If this amount includes foreign grants, check here	22a	0	0		
22 b	Other grants and allocations (attach schedule)					
	(cash \$0 noncash \$0)					
	If this amount includes foreign grants, check here	22b	0	0		
23	Specific assistance to individuals (attach			-	· ·	
24	schedule)	23	0	0		
24	schedule)	24	0		-7	
25 a	Compensation of current officers, directors,	24	0			
	key employees, etc. listed in Part V-A (attach					
	schedule)	25a	0	0	0	
b	Compensation of former officers, directors,					· · · · · · · · · · · · · · · · · · ·
	key employees, etc. listed in Part V-B (attach					
	schedule)	25b	0	0	0	
С	Compensation and other distributions, not included above, to					
	disqualified persons (as defined under section 4958(f)(1)) and			_		
26	persons described in section 4958(c)(3)(B) (attach schedule) .	25c	0	0	0	
26	Salaries and wages of employees not included on lines 25a, b, and c.	20	400 470	44.000	074 007	47.47
27	Pension plan contributions not included on	26	429,476	41,230	371,067	17,17
21	lines 25a, b, and c .	27	0			
28	Employee benefits not included on lines			······································		
	25a – 27	28	18,002		18,002	
29	Payroll taxes	29	40,303	7,548		2,33
30	Professional fundraising fees	30	0			
31	Accounting fees	31	5,155		5,155	
32	Legal fees	32	1,327		1,327	
33	Supplies	33	<u>40,157</u>	22,803		
34	Telephone	34	32,729		32,729	
35	Postage and shipping	35	394,640			· _ · · · · · · · · · · · · · · · · · ·
36 27		36	120,000		120,000	
37 38	Equipment rental and maintenance	37	54,244	49,871	4,373	
39	Travel .	38 39	<u>1,680,814</u> 148,964	1,680,814		14.90
40	Conferences, conventions, and meetings	40	0		134,068	14,89
41		41	38,880		38,880	
\$2	Depreciation, depletion, etc. (attach schedule)	42	179,927	172,571	7,356	
43	Other expenses not covered above (itemize):					
	Sales representative	43a	15,000	0	0	15,00
b	Tithes and transfers	43b	200,331	0	200,331	
С	Advertising	43c	61,444	0	37,991	23,45
d	Royalty expense	43d	508,767	0		
	Insurance	43e	12,393	0		
	Miscellaneous	43f	13,581	0		
g 44	Total functional expenses. Add lines 22a	43g	0	0	0	
	through 43g (Organizations completing					
	columns (B)–(D), carry these totals to lines					
	13–15)	44	3,996,134	2,369,477	1,553,796	72,86
oint 4	Costs. Check	1. 77 1.	0,000,104[2,000,477	1,000,700[/2,00
	point costs from a combined educational campaign and fundraising sc	licitation	reported in (B) P	rogram services?	▶	Yes No
-	" enter (i) the aggregate amount of these joint costs \$			llocated to Progra		·
	amount allocated to Management and general \$			allocated to Fund		

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Form 990 (2 Part VI		Remnant Publicat	ions, Inc		0502	Page Yes No
c A	t any time during the calendar year, did th		ain an offic	e outside of the Unit	ed States? 9'	
	"Yes," enter the name of the foreign coun					. r
	ection 4947(a)(1) nonexempt chantable tr nd enter the amount of tax-exempt interes	•				● [
Part VII					. 9 2 IN/A	
	ter gross amounts unless otherwise	Unrelated bus			ction 512, 513, or 514	(E)
indicated	+	(A) Business code	(B) Amou	(C)	(D)	Related or exempt funct
	ales of literature		+			4,316,0
						1,010,0
е						
fΜ	edicare/Medicaid payments					
-	ees and contracts from government agencies		<u> </u>	·····		
-	lembership dues and assessments					
	terest on savings and temporary cash investments		·			
•	ividends and interest from securities		100	14	9,908	
	et rental income or (loss) from real estate ebt-financed property	· · · · · · · · · · · · · · · · · · ·	17.20			
	ot debt-financed property				1,200	
	et rental income or (loss) from personal property .					
	ther investment income	·	<u> </u>			
100 G	ain or (loss) from sales of assets other than invento	pry		14	4,834	
101 N	et income or (loss) from special events					
102 G	ross profit or (loss) from sales of inventory					
103 O	ther revenue a			0	0	
ь_				0	0	
с _			ļ	0	0	
d				0	0	
e					0	
	ubtotal (add columns (B), (D), and (E))	р р.	<u>-1</u>	0	15,942	
	otal (add line 104, columns (B), (D), and (E)) ne 105 plus line 1e, Part I, should equal th	e amount on line 12	Dort I		▶	4,331,9
Part VIII				nt Burnasas (Sa	the instructions	
Line No.				and the second		L
	of the organization's exempt purposes (ot				nuy to the accomplish	ment
93A	Dissemination of church literature					
<u> </u>		······································		<u>_</u>		
			·			
Part IX	Information Regarding Taxable	Subsidiaries and	Disregar	ded Entities (See	the instructions ,	I
	(A)	(B)		(0)	(D)	(E)
	Name, address, and EIN of corporation,	Percentage	of	(C) Nature of activities	(D) Total income	End-of-yea
	partnership, or disregarded entity	ownership int	erest			assets
<u>N/A</u>			%		0	
			%		0	·
			%		0	
		1	%		1 0	l .
					1 (0 ;;	·
Part X	Information Regarding Transfe	rs Associated with		al Benefit Contra	ts (See the instr	
	Information Regarding Transfe he organization, during the year, receive any funds,		n Persona			uctions)

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Form 990 (2006)

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!