

Return of Organization Exempt from Income Tax

2002

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

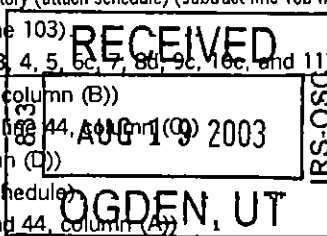
The organization may have to use a copy of this return to satisfy state reporting requirements

Form 990 header section including: A For the 2002 calendar year, or tax year beginning, 2002, and ending; B Check if applicable; C Name of organization: Christian Advocates Serving Evangelism, Inc; D Employer Identification Number: 94-3037261; E Telephone number: (770) 414-1404; F Accounting method: Accrual; G Web site; J Organization type: 501(c)3; K Check here; L Gross receipts: 16,792,777

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

Table with 21 rows and 4 columns: Description, Sub-row, Amount, Total. Rows include: 1 Contributions (14,172,684), 2 Program service revenue (31,300), 5 Dividends (260,681), 6a Gross rents (48,467), 7 Other investment income (307,864), 8a Gross amount from sales of assets (500,000), 9a Gross revenue (0), 10a Gross sales of inventory (0), 11 Other revenue (144,285), 12 Total revenue (14,376,324), 13 Program services (12,933,914), 14 Management and general (773,847), 15 Fundraising (1,857,494), 17 Total expenses (15,565,255), 18 Excess or deficit (-1,188,931), 19 Net assets at beginning (12,678,669), 21 Net assets at end of year (11,489,738)

SCANNED SEP 04 2003



**Part II Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ 1,463,968 non cash \$ 0 )	1,463,968	1,463,968		
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	821,748	595,263	175,524	50,961
26	Other salaries and wages	1,066,535	776,842	200,164	89,529
27	Pension plan contributions	199,561	144,941	54,620	0
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees	57,411			57,411
31	Accounting fees	37,620	0	37,620	0
32	Legal fees	136,683	125,157	11,526	0
33	Supplies	12,901	6,452	3,542	2,907
34	Telephone				
35	Postage and shipping	915,338	694,703	5,706	214,929
36	Occupancy	236,863	206,606	30,257	0
37	Equipment rental and maintenance	23,088	17,877	4,657	554
38	Printing and publications	1,079,262	866,278	258	212,726
39	Travel	123,356	117,141	4,760	1,455
40	Conferences, conventions, and meetings				
41	Interest	109,658	0	109,658	0
42	Depreciation, depletion, etc (attach schedule)	365,532	359,905	5,627	0
43	Other expenses not covered above (itemize)				
43a	Educational Costs & Materials	6,014,337	4,797,650	0	1,216,687
43b	Contributions	81,126	81,126	0	0
43c	Utilities	69,768	50,167	17,401	2,200
43d	Other Expenses	234,389	140,315	85,939	8,135
43e	See Other Expenses Stmt	2,516,111	2,489,523	26,588	0
44	Total functional expenses (add lines 22-43) Organizations completing columns (B) - (D), carry these totals to lines 13-15	15,565,255	12,933,914	773,847	1,857,494

Joint Costs Check  if you are following SOP 98 2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ 10,022,994 , (ii) the amount allocated to program services \$ 8,378,652 , (iii) the amount allocated to management and general \$ 0 , and (iv) the amount allocated to fundraising \$ 1,644,342

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <u>Protect Religious Freedom and Freedom of Speech</u>	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts but optional for others)
a <u>CHRISTIAN ADVOCATES SERVING EVANGELISM INC IS A NOT FOR PROFIT ORGANIZATION SPECIFICALLY DEDICATED TO THE IDEAL THAT RELIGIOUS FREEDOM AND FREEDOM OF SPEECH ARE INALIENABLE GOD-GIVEN (CONT)</u> (Grants and allocations \$ 1,463,968 )	12,933,914
b <u>SEE STATEMENT 1</u> (Grants and allocations \$ 0 )	0
c (Grants and allocations \$ )	
d (Grants and allocations \$ )	
e Other program services (Grants and allocations \$ )	
f Total of Program Service Expenses (should equal line 44, column (B), program services)	12,933,914

**Part IV Balance Sheets** (See Instructions)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of year amounts only

		(A) Beginning of year		(B) End of year	
<b>ASSETS</b>	45 Cash – non interest bearing	5,591,217	45	1,526,481	
	46 Savings and temporary cash investments		46		
	47a Accounts receivable	47a 4,494			
	b Less allowance for doubtful accounts	47b	16,382	47c 4,494	
	48a Pledges receivable	48a 1,257,580			
	b Less allowance for doubtful accounts	48b	2,805,771	48c 1,257,580	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes & loans receivable (attach sch)	51a 1,068,392			
	b Less allowance for doubtful accounts	51b	1,160,914	51c 1,068,392	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		24,286	53 51,703	
	54 Investments – securities (attach schedule)	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	8,111,623	54	6,789,953
	55a Investments – land, buildings, & equipment basis	55a			
	b Less accumulated depreciation (attach schedule)	55b		55c	
56 Investments – other (attach schedule)			56		
57a Land, buildings, and equipment basis	57a 9,342,393				
b Less accumulated depreciation (attach schedule)	57b 689,350	6,204,607	57c	8,653,043	
58 Other assets (describe ▶ _____)			58		
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)		23,914,800	59	19,351,646	
<b>LIABILITIES</b>	60 Accounts payable and accrued expenses	1,238,106	60	962,819	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		6,279,990	64b	3,539,420
	65 Other liabilities (describe ▶ See Line 65 Stmt _____)		3,718,035	65	3,359,669
66 <b>Total liabilities</b> (add lines 60 through 65)		11,236,131	66	7,861,908	
<b>NET ASSETS OR FUND BALANCES</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	7,592,722	67	8,303,759	
	68 Temporarily restricted	5,085,947	68	3,185,979	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	12,678,669	73	11,489,738	
	74 <b>Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	23,914,800	74	19,351,646	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

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

a	Total revenue, gains, and other support per audited financial statements	a	14,376,324
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$ 0		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify)		
	----- \$		
	Add amounts on lines (1) through (4)	b	0
c	Line a minus line b	c	14,376,324
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	14,376,324

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

a	Total expenses and losses per audited financial statements	a	15,565,255
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify)		
	----- \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	15,565,255
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	----- \$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	15,565,255

**Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions)**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Jay Sekulow Duluth, Georgia	Chief Counsel/Pres FT	228,783	126,400	62,187
Bill Hayes Longwood, Fla	Board/VP FT	82,900	13,886	1,264
Pam Sekulow Duluth, Georgia	Sec/Treasurer FT	145,678	40,000	69,410
Gary Sekulow Stone Mountain, Ga	CF0/C00/C10 FT	226,486	83,200	1,021
Joel Thornton Rome, Ga	Asst Secretary FT	137,901	26,119	2,668

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
If 'Yes,' attach schedule - see instructions

**Part VI Other Information** (See instructions)

	Yes	No
<b>76</b> Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
<b>77</b> Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
<b>78a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
<b>78b</b> If 'Yes,' has it filed a tax return on Form 990-T for this year?		
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
<b>80a</b> Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
<b>80b</b> If 'Yes,' enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
<b>81a</b> Enter direct or indirect political expenditures. See line 81 instructions <b>81a</b> 0		
<b>81b</b> Did the organization file Form 1120-POL for this year?		X
<b>82a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
<b>82b</b> If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
<b>83a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
<b>83b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
<b>84a</b> Did the organization solicit any contributions or gifts that were not tax deductible?		X
<b>84b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>85</b> <i>501(c)(4), (5), or (6) organizations</i> <b>a</b> Were substantially all dues nondeductible by members?		
<b>b</b> Did the organization make only in house lobbying expenditures of \$2,000 or less? 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		
<b>85c</b> Dues, assessments, and similar amounts from members		
<b>85d</b> Section 162(e) lobbying and political expenditures		
<b>85e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
<b>85f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e)		
<b>85g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
<b>85h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
<b>86</b> <i>501(c)(7) organizations</i> Enter <b>a</b> Initiation fees and capital contributions included on line 12 <b>86a</b>		
<b>b</b> Gross receipts, included on line 12, for public use of club facilities <b>86b</b>		
<b>87</b> <i>501(c)(12) organizations</i> Enter <b>a</b> Gross income from members or shareholders <b>87a</b>		
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them) <b>87b</b>		
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
<b>89a</b> <i>501(c)(3) organizations</i> Enter Amount of tax imposed on the organization during the year under section 4911 <u>0</u> , section 4912 <u>0</u> , section 4955 <u>0</u>		
<b>89b</b> <i>501(c)(3) and 501(c)(4) organizations</i> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
<b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0</u>		
<b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0</u>		
<b>90a</b> List the states with which a copy of this return is filed <u>SEE ATTACHED</u>		
<b>90b</b> Number of employees employed in the pay period that includes March 12, 2002 (See instructions)		16
<b>91</b> The books are in care of <u>Gary Sekulow CFO</u> Telephone number <u>(770) 414-1404</u> Located at <u>P O Box 450349 Atlanta, Georgia GA</u> ZIP + 4 <u>30345</u>		
<b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax exempt interest received or accrued during the tax year <u>92</u>		

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Grants					31,300
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities			14	260,681	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			14	48,467	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			14	-588,956	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b Royalties			15	88,781	
c Material Sales			15	48	
d List Rental income			15	24,264	
e See Other Revenue Stmt				31,192	
104 Subtotal (add columns (B), (D), and (E))				-135,523	31,300
105 Total (add line 104, columns (B), (D), and (E))					-104,223

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	The organization receives grants for litigation of cases and thereby proving that the rights to religious freedom and free speech should be protected

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See instructions) N/A

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


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

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

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

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

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

Please  Date 8-11-03

Date	Check if	Preparer's SSN or PTIN (see General Instruction W)
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**SCHEDULE A**  
(Form 990 or 990-EZ)

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

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust  
Supplementary Information — (See separate instructions.)

**2002**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Christian Advocates Serving Evangelism, Inc

Employer identification number

94-3037261

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

(See instructions List each one If there are none, enter 'None')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Stuart Roth ----- Bradenton, Fla	Litigation Atty 25	62,500	0	0
David Cortman ----- Dacula, Georgia	Litigation Atty FT	99,275	17,448	396
----- ----- ----- ----- -----				
Total number of other employees paid over \$50,000 ▶	None			

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

(See instructions List each one (whether individuals or firms) If there are none, enter 'None')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Infocision Management Corporation ----- Arkon, Ohio	Fundsaising	773,319
Berkey, Brendel Sheline, Inc ----- Akron, Ohio	Fundraising Consultant	217,018
Hardwicke Associates ----- Richmond Va	Architectual Services	80,085
Dow, Lohnes & Albertson, P_C ----- Washington, DC	Legal Services	116,423
----- -----		
Total number of others receiving over \$50,000 for professional services ▶	none	

**Part III** Statements About Activities (See instructions )

	Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. ▶ \$ <u>73,180</u> <u>73,180</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI B )	<b>1</b> X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI B AND attach a statement giving a detailed description of the lobbying activities		
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions )		
a Sale, exchange, or leasing of property?	<b>2a</b> X	
b Lending of money or other extension of credit?	<b>2b</b> X	
c Furnishing of goods, services, or facilities?	<b>2c</b> X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2d</b> X	
e Transfer of any part of its income or assets?	<b>2e</b>	X
<b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below )	<b>3</b>	X
<b>4</b> Do you have a section 403(b) annuity plan for your employees?	<b>4</b>	X
<b>Note:</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs 'qualify' to receive payments		

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

The organization is not a private foundation because it is (Please check only ONE applicable box )

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

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

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

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

**Part IVA Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	20,147,982	12,272,567	9,615,074	8,168,261	50,203,884
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	4,116	6,177	14,276	201,232	225,801
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	880,674	927,558	1,013,112	535,707	3,357,051
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
<b>23</b> Total of lines 15 through 22	21,032,772	13,206,302	10,642,462	8,905,200	53,786,736
<b>24</b> Line 23 minus line 17	21,028,656	13,200,125	10,628,186	8,703,968	53,560,935
<b>25</b> Enter 1% of line 23	210,328	132,063	106,425	89,052	

**26 Organizations described on lines 10 or 11:**

**a** Enter 2% of amount in column (e), line 24 ▶ **26a** 1,071,219

**b** Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ **26b** 5,727,001

**c** Total support for section 509(a)(1) test. Enter line 24, column (e) ▶ **26c** 53,560,935

**d** Add: Amounts from column (e) for lines **18** 3,357,051 **19** \_\_\_\_\_ ▶ **26d** 9,084,052

**22** \_\_\_\_\_ **26b** 5,727,001

**e** Public support (line 26c minus line 26d total) ▶ **26e** 44,476,883

**f** Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ **26f** 83.04%

**27 Organizations described on line 12.**

**a** For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:

(2001) \_\_\_\_\_ (2000) \_\_\_\_\_ (1999) \_\_\_\_\_ (1998) \_\_\_\_\_

**b** For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2001) \_\_\_\_\_ (2000) \_\_\_\_\_ (1999) \_\_\_\_\_ (1998) \_\_\_\_\_

**c** Add: Amounts from column (e) for lines **15** \_\_\_\_\_ **16** \_\_\_\_\_ ▶ **27c** \_\_\_\_\_

**17** \_\_\_\_\_ **20** \_\_\_\_\_ **21** \_\_\_\_\_

**d** Add: Line 27a total \_\_\_\_\_ and line 27b total \_\_\_\_\_ ▶ **27d** \_\_\_\_\_

**e** Public support (line 27c total minus line 27d total) ▶ **27e** \_\_\_\_\_

**f** Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ **27f** \_\_\_\_\_

**g** Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ **27g** \_\_\_\_\_ %

**h** Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ **27h** \_\_\_\_\_ %

**28 Unusual Grants.** For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part IV Private School Questionnaire** (See instructions)  
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement ) ----- ----- -----		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975 2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions )  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

n/a

Check  **a** if the organization belongs to an affiliated group Check  **b** if you checked 'a' and 'limited control' provisions apply

<b>Limits on Lobbying Expenditures</b> (The term 'expenditures' means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table –		
	<b>If the amount on line 40 is –</b>		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	<b>The lobbying nontaxable amount is –</b>		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36 Enter 0 if line 42 is more than line 36	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	
<b>Caution</b> If there is an amount on either line 43 or line 44, you must file Form 4720			

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50 )

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots non-taxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
 (For reporting only by organizations that did not complete Part VI A) (See instructions )

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h )
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h )

Yes	No	Amount
	X	
	X	
	X	
X		73,180
	X	
	X	
	X	
	X	
		73,180

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



**Depreciation and Amortization**  
**(Including Information on Listed Property)**

▶ See separate instructions.  
▶ Attach to your tax return.

Name(s) shown on return

Christian Advocates Serving Evangelism, Inc

Identifying number

94-3037261

Business or activity to which this form relates

Form 990 / Form 990EZ

**Part I Election To Expense Certain Tangible Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See instructions for a higher limit for certain businesses	1	\$24,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter 0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter 0 If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2001 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2003 Add lines 9 and 10, less line 12	13	

Note. Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election (see instructions)	15	
16	Other depreciation (including ACRS) (see instructions)	16	

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2002	17	202,834
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2002 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3 year property						
b 5-year property		383,852	1	Mid Year	SL	76,879
c 7-year property						
d 10 year property						
e 15-year property						
f 20 year property						
g 25 year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property		2,375,227	30 years	MM	S/L	85,819

**Section C - Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12 year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	365,532
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A – Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles)**

24a Do you have evidence to support the business/investment use claimed?		Yes	No	24b If 'Yes,' is the evidence written?		Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25
26 Property used more than 50% in a qualified business use (see instructions)								
27 Property used 50% or less in a qualified business use (see instructions)								
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1								29

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles – see instructions)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (see instructions)		

**Note.** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2002 tax year (see instructions)					
43 Amortization of costs that began before your 2002 tax year					43
44 Total Add amounts in column (f) See instructions for where to report.					44

**ATLANTA 2002 ACCUMULATED DEPRECIATION**

ACQUIRED	GENERAL LEDGER 1501	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	Prior Year Accum Dep	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
06/01/91	Nimlock Case Display	2 000 00			2 000 00	2 000 00	S/L 5YR	0 00		0 00
07/01/91	Modular Desk Set	577 50		577 50	0 00	577 50	S/L 5YR	0 00	577 50	0 00
07/01/91	Book Case	1,218 95		1,218 95	0 00	1,218 95	S/L 5YR	0 00	1,218 95	0 00
09/01/92	Desk	804 30		804 30	0 00	804 30	S/L 5YR	0 00	804 30	0 00
06/07/94	Mahogany Desk	514 49		514 49	0 00	514 49	S/L 5YR	0 00	514 49	0 00
06/07/94	Mahogany Desk	514 49		514 49	0 00	514 49	S/L 5YR	0 00	514 49	0 00
06/07/94	Manager Chair	209 99		209 99	0 00	209 99	S/L 5YR	0 00	209 99	0 00
06/07/94	Manager Chair	209 99		209 99	0 00	209 99	S/L 5YR	0 00	209 99	0 00
11/28/94	Gray Chair	262 49		262 49	0 00	262 49	S/L 5YR	0 00	262 49	0 00
11/02/95	3 side chairs w/ table	1 699 94		1 699 94	0 00	1 699 94	S/L 5YR	0 00	1 699 94	0 00
12/01/90	Secretary Desk	1 145 00		1,145 00	0 00	1 145 00	S/L 5YR	0 00	1 145 00	0 00
01/01/89	Misc Office Furniture	3 734 00		3 734 00	0 00	3 734 00	S/L 5YR	0 00	3 734 00	0 00
01/01/89	Misc Office Furniture	840 00		840 00	0 00	840 00	S/L 5YR	0 00	840 00	0 00
01/01/89	Misc Office Furniture	1,071 00		1 071 00	0 00	1 071 00	S/L 5YR	0 00	1 071 00	0 00
09/01/90	Board Mtg Table Chair	3 000 00			3 000 00	3 000 00	S/L 5YR	0 00		0 00
05/15/98	Thomson Buyout furniture	3 756 00			3 756 00	3 756 00	S/L 5YR	0 00		0 00
01/31/98	F&F New Office	23 091 90			23 091 90	18 473 52	S/L 5YR	4 618 38		0 00
01/31/98	F&F New Office	31,253 80			31,253 80	25 003 04	S/L 5YR	6 250 76		(0 00)
02/28/98	F&F General Recreation	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
03/06/98	F&F Wachovia	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
03/31/98	F&F Jay's Office	16 518 36			16 518 36	13 214 68	S/L 5YR	3 303 68		(0 00)
03/31/98	F&F Fia Office	3,124 76		3 124 76	0 00	2 499 80	S/L 5YR	0 00	2 499 80	0 00
05/31/98	F&F Jay's Office	2 008 70			2 008 70	1 606 96	S/L 5YR	401 74		0 00
07/22/98	Framing Jay's Office	1 317 23			1 317 23	1 053 80	S/L 5YR	263 43		0 00
07/22/98	Fia Office	1 090 25		1 090 25	0 00	872 20	S/L 5YR	0 00	872 20	0 00
07/22/98	Ufalena	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
10/22/98	F&F	487 38			487 38	389 92	S/L 5YR		389 92	0 00
04/01/99	Karita F&F	1 333 86			1 333 86	800 31	S/L 5YR	266 77		266 78
05/01/99	Office F&F Jay	10 567 14			10,567 14	8 340 29	S/L 5YR	2 113 43		2 113 42
07/07/00	Cubicles in Va Beach	2,702 25			2,702 25	1 080 90	S/L 5YR	540 45		1 080 90
08/07/00	F&F	370 99			370 99	148 40	S/L 5YR	74 20		148 39
09/15/00	Desk (I)	315 88			315 88	126 36	S/L 5YR	63 18		126 34
11/20/00	Filing Cabinet (T)	486 85			486 85	194 74	S/L 5YR	97 37		194 74
12/31/00	Furniture for DC Office	16 590 91			16 590 91	8 636 36	S/L 5YR	3 318 18		6 636 37
01/31/01	Va Property	5,146 70			5 146 70	1,029 34	S/L 5YR	1 029 34		3 088 02
02/20/01	Va Property rugs/telephones	3 179 35			3 179 35	635 87	S/L 5YR	635 87		1 907 61
05/31/01	TV/ 3 DC Office	1 291 46			1,291 46	258 29	S/L 5YR	258 29		774 88
06/28/01	DC Office urns	456 36			456 36	91 27	S/L 5YR	91 27		273 82
09/25/01	Cabinet HON Tucker Office	666 90			666 90	133 38	S/L 5YR	133 38		400 14
10/30/01	Va. Property Mattresses	4 859 15			4 859 15	971 83	S/L 5YR	971 83		2 915 49
08/23/02	6 camel back chairs	0 00	593 41		593 41	0 00	S/L 5YR	118 68		474 73
		0 00			0 00	0 00	S/L 5YR	0 00		0 00
		148 416 32	593 41	17 502 53	131 507 20	103,117 40		24 550 23	16 562 06	20 401 63

ACQUIRED	GENERAL LEDGER 1505	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
08/01/89	Amstrand 2286 Computer	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
11/01/89	Headstart 11 computer	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
35/01/90	Epson 286E Laptop Computer	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
31/01/91	Toshiba 11000le Porta	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
04/01/91	DTK 386 File Server	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
04/01/91	DTK 386 Work Station	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
04/01/91	DNA Network s/w & 5 c	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
01/01/89	Ricoh Fax 07	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
01/01/89	Sharp UX-350 FAX	1 699 00		1,699 00	0 00	1 699 00	S/L 5YR	0 00	1,699 00	0 00
01/01/90	Fichoh Portabel Fax	1 117 00		1,117 00	0 00	1 117 00	S/L 5YR	0 00	1,117 00	0 00
11/01/90	Sharp FO-5200 FAX	2 495 00		2,495 00	0 00	2 495 00	S/L 5YR	0 00	2 495 00	0 00
05/01/91	Panasonic Fax	1 873 00		1 873 00	0 00	1,873 00	S/L 5YR	0 00	1 873 00	0 00
07/01/91	Pitney Bowes Folder	425 00			425 00	425 00	S/L 5YR	0 00		0 00
05/01/90	Panasonic Cellular Phone	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
08/01/90	AT&T Merlin Phone System	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
07/01/91	Merlin Cordless Phone	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
01/01/90	Panasonic KXP-4450	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
04/01/91	Epson DFX8000 Printer	2 520 00		2 520 00	0 00	2 520 00	S/L 5YR	0 00	2 520 00	0 00
01/01/91	Panasonic KXP-4420	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
01/01/89	Panasonic KXP-1524	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
04/17/91	MS Excel 3.0 Software	321 00		321 00	0 00	321 00	S/L 3YR	0 00	321 00	0 00
04/16/91	Peachtree III	315 00		315 00	0 00	315 00	S/L 3YR	0 00	315 00	0 00
04/16/91	Foxbase + Network	326 00		326 00	0 00	326 00	S/L 3YR	0 00	326 00	0 00
01/01/90	Panasonic TV/VCR	619 00			619 00	619 00	S/L 5YR	0 00		0 00
11/01/90	JVC Monitor & VCR	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
01/01/88	Ricoh Fax 10	2 400 00		2 400 00	0 00	2,400 00	S/L 5YR	0 00	2,400 00	0 00
01/01/87	IBM Typewriter	1 050 00			1 050 00	1 050 00	S/L 3YR	0 00		0 00
01/01/88	HP Laserjet	1 768 00		1 768 00	0 00	1 768 00	S/L 3YR	0 00	1 768 00	0 00
01/01/88	JP Laserjet	2 400 00		2 400 00	0 00	2 400 00	S/L 3YR	0 00	2 400 00	0 00
09/01/91	Portable Building	1 580 46		1 580 46	0 00	1 580 46	S/L 10YR	0 00	1 580 46	0 00
06/24/92	Panafax UF766	3 228 76		3 228 76	0 00	3 228 76	S/L 5YR	0 00	3 228 76	0 00
10/19/92	Xerox 5220 Copier	575 77		575 77	0 00	575 77	S/L 5YR	0 00	575 77	0 00
01/04/93	VCR JAS Office	315 00			315 00	315 00	S/L 5YR	0 00		0 00
01/04/93	Telephones Office	365 36			365 36	365 36	S/L 5YR	0 00		0 00
04/20/93	Mobile Phone	0 00		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
09/23/93	sharp 8300 Copier	1 167 21			1,167 21	1 167 21	S/L 5YR	0 00		0 00
04/18/94	9" color TV	209 95			209 95	209 95	S/L 5YR	0 00		(0 00)
08/09/94	Compaq Computer	2 990 88			2 990 88	2 990 88	S/L 5YR	0 00		0 00
11/02/94	Video Equipment	2,013 67			2 013 67	2 013 67	S/L 5YR	0 00		0 00
11/09/94	TV	419 99			419 99	419 99	S/L 5YR	0 00		0 00
12/09/94	Pentium Computer	3 795 31		3 795 31	0 00	3 795 31	S/L 5YR	0 00	3 795 31	0 00
04/21/95	Radio - Egypt	1 650 00			1 650 00	1 650 00	S/L 5YR	0 00		0 00
09/20/95	Security Alarm	1 345 00			1,345 00	1 345 00	S/L 5YR	0 00		0 00
09/20/95	DX4/100 Computer	0 00		0 00	0 00	0 00	S/L 5YR	0 00		0 00
01/25/95	Custom Lighting	611 17			611 17	611 17	S/L 5YR	0 00		(0 00)
12/03/95	Cannon Laserjet 4100	431 94			431 94	431 94	S/L 5YR	0 00		0 00
05/17/95	computer	1 567 50		1 567 50	0 00	1 567 50	S/L 5YR	0 00	1 567 50	0 00
09/03/95	Office Depo Equipment	722 74			722 74	722 74	S/L 5YR	0 00		0 00
01/31/97	New York Office Computer	2 706 22		2 706 22	0 00	2 706 22	S/L 5YR	0 00	2 706 22	0 02
11/13/97	HP Laser (gary, Office Depot)	399 99		399 99	0 00	399 99	S/L 5YR	0 00	399 99	0 00
12/12/97	Best Buy (gary computer)	2 840 77			2,840 77	2 840 77	S/L 5YR	0 00		0 00
08/28/97	Gateway PC (Dan Norman)	2 881 45			2 881 45	2 881 45	S/L 5YR	0 00		0 00
02/06/98	Computers Compaq 104850/S	4 057 63			4 057 63	3 246 12	S/L 5YR	811 51		0 00
02/18/98	Television	466 38			466 38	373 12	S/L 5YR	93 26		0 00
02/19/98	Compaq Computers 104850 (5)	7 826 82			7 826 82	6 261 44	S/L 5YR	1 565 38		(0 00)
03/10/98	Compaq Computers 104850 (2)	5 815 42			5 815 42	4 652 32	S/L 5YR	1 163 10		(0 00)
06/26/98	Opex Mail Processor	14 145 00			14 145 00	11 316 00	S/L 5YR	2 829 00		0 00
07/22/98	Notebook IBM	1 929 18			1 929 18	1,543 36	S/L 5YR	385 82		0 00
10/31/98	Tectra Bikamax	-		0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
01/31/99	Opex Mail Processor	510 35			510 35	306 21	S/L 5YR	102 07		102 07
03/31/99	Printer HP 2100	400 00			400 00	240 00	S/L 5YR	80 00		80 00
04/30/99	HP 3100 Fax Laser	699 99			699 99	420 00	S/L 5YR	140 00		139 99
07/31/99	Telephone Speaker Phone Jay	527 88			527 88	316 74	S/L 5YR	105 58		105 56
09/30/99	Computer Monitor KDS 19" Ga	455 79			455 79	273 48	S/L 5YR	91 16		91 15
12/31/99	Pledgemaker Software	27 279 20			27,279 20	16 367 52	S/L 5YR	5 455 84		5 455 84
02/18/00	Palm Gary	449 99			449 99	180 00	S/L 5YR	90 00		179 99
03/07/00	Computer HUB Data Entry	8 793 68			8,793 68	3 517 48	S/L 5YR	1 758 74		3,517 46
03/28/00	Palm VX Joel	399 99			399 99	160 00	S/L 5YR	80 00		159 99
04/27/00	Computer Pent III (L)	1 617 84			1 617 84	647 14	S/L 5YR	323 57		647 13
05/19/00	Laptop Pilots	3 611 41			3 611 41	1 444 58	S/L 5YR	722 28		1 444 57
08/07/00	Data Entry Computer Va Bch	4 785 35			4 785 35	1,914 14	S/L 5YR	957 07		1 914 14
09/15/00	Elliptical trainer			0 00	0 00	0 00	S/L 5YR	0 00	0 00	0 00
12/31/00	Jay SONY Laptop	3 124 36			3 124 36	1 249 74	S/L 5YR	624 87		1 249 75
12/31/00	Joel Dell Laptop 3800	2 354 26			2 354 26	841 70	S/L 5YR	470 85		941 71
01/31/01	Tucker Telephone System	3 607 19			3 607 19	721 44	S/L 5YR	721 44		2 164 31
01/31/01	DC various	2 000 26			2 000 26	400 05	S/L 5YR	400 05		1 200 16
03/31/01	Tucker Computer Karita	1 233 91			1 233 91	246 78	S/L 5YR	246 78		740 35
03/31/01	Cortman Davc- Laptop	1,788 22			1 788 22	357 64	S/L 5YR	357 64		1 072 94
04/30/01	Tucker Lazer fax	388 99			388 99	77 80	S/L 5YR	77 80		233 39
05/30/01	Va Beech Mail Machine	1 912 85			1 912 85	382 57	S/L 5YR	382 57		1 147 71
07/31/01	Lawrenceville Telephone	353 08			353 08	70 62	S/L 5YR	70 62		211 84
09/30/01	Va Proply Security	3 525 00			3,525 00	705 00	S/L 5YR	705 00		2 115 00
09/30/01	Va Bch Mail Machine	19 008 93			19 008 93	3 801 79	S/L 5YR	3 801 79		11 405 35
01/31/02	Camcorder Package		4 539 15		4,539 15		S/L 5YR	907 83		3 631 32
01/31/02	Monitor		469 99		469 99		S/L 5YR	94 00		375 99
01/31/02	CPU		574 99		574 99		S/L 5YR	115 00		459 99
03/20/02	Laptop-Gary		595 32		595 32		S/L 5YR	119 06		476 26
04/30/02	Computer		1 222 45		1 222 45		S/L 5YR	244 49		977 96
05/23/02	Video Conference Equip Tucker		12,743 06		12 743 06		S/L 5YR	2 548 61		10 194 45

05/31/02	TV Ticker	983 94		983 94	S/L 5YR	196 79		787 15	
05/31/02	Base Machine	1,985 50		1,985 50	S/L 5YR	397 10		1,588 40	
06/30/02	Computer	2 142 09		2 142 09	S/L 5YR	428 42		1 713 67	
06/30/02	Computer	1 553 49		1 553 49	S/L 5YR	310 70		1 242 79	
07/23/02	Telephone	561 78		561 78	S/L 5YR	112 36		449 42	
07/25/02	Telephone	365 71		365 71	S/L 5YR	73 14		292 57	
07/30/02	Savin Scanner	2 560 25		2 560 25	S/L 5YR	512 05		2 048 20	
07/30/02	Savin Scanner	1 306 25		1 306 25	S/L 5YR	261 25		1 045 00	
09/23/02	Cell Telephone	355 28		355 28	S/L 5YR	71 06		284 22	
10/30/02	Auto Pen Signature Machine	3 294 38		3 294 38	S/L 5YR	658 87		2 635 49	
10/30/02	Fax Machine Ticker	279 99		279 99	S/L 5YR	56 00		223 99	
				0 00	S/L 5YR	0 00		0 00	
		174 216 09	35 533 60	31 088 01	178 681 68	113 281 88	31 720 49	31 088 01	84 747 32

ACQUIRED GENERAL LEDGER 1506

	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
10/09/01 Furniture Va Property	8 274 02			8 274 02	1 654 80	S/L 5YR	1 654 80		4 964 42
11/30/01 Furniture Va Property	6 767 87			6 767 87	1 353 57	S/L 5YR	1 353 57		4 060 73
01/31/02 Furniture		5 690 00		5 690 00		S/L 5YR	1 138 00		4 552 00
01/31/02 Fulton Chest		899 67		899 67		S/L 5YR	179 93		719 74
02/28/02 Mattress		2 455 74		2 455 74		S/L 5YR	491 15		1,964 59
3/31/02 Improvements		1,000 00		1,000 00		S/L 5YR	200 00		800 00
5/31/02 Improvements		1,730 00		1 730 00		S/L 5YR	346 00		1 384 00
8/23/02 Dehumidifiers/lighting		409 60		409 60		S/L 5YR	81 92		327 68
							0 00		0 00
	15 041 89	12 185 01	0 00	27 226 90	3 008 37	0 00	5 445 38	0 00	18 773 15

ACQUIRED GENERAL LEDGER 1507

	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
11/30/01 Radio Equipment	260 109 27	0 00		260 109 27	21,143 65	S/L 5YR	52 021 85		188 943 77
01/31/02 Radio Equipment		25 646 35		25 646 35		S/L 5YR	5 129 27		20,517 08
03/20/02 Radio Equipment		39 827 93		39 827 93		S/L 5YR	7 965 59		31 862 34
	260 109 27	65 474 28	0 00	325,583 55	21 143 65	0 00	65 116 71	0 00	239 323 19

ACQUIRED GENERAL LEDGER 1508 Maryland Avenue Improvement

	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
8/6/02 HVAC/Painting/Labor (Petcol)		54 829 40		54 829 40		S/L 30YR	1 830 88		53 098 42
8/13/02 Hardwicke & Assoc.		5 358 06		5 358 06		S/L 30YR	178 60		5 179 46
8/13/02 Hardwicke & Assoc		10 632 37		10 632 37		S/L 30YR	354 41		10 277 96
8/26/02 Hardwicke & Assoc		11 375 00		11 375 00		S/L 30YR	379 17		10 995 83
9/30/02 Hardwicke & Assoc		10 161 44		10 161 44		S/L 30YR	338 71		9 822 73
10/21/02 Architect Fees		9 680 93		9 680 93		S/L 30YR	322 70		9 358 23
11/11/02 Architect Fees (Petcol)		68 186 43		68 186 43		S/L 30YR	2 272 88		65 913 55
11/22/02 Interior Design		9 916 31		9,916 31		S/L 30YR	330 54		9 585 77
11/22/02 Hardwicke & Assoc.		7 174 09		7 174 09		S/L 30YR	239 14		6 934 95
12/6/02 Architect (Petcol)		77 945 35		77 945 35		S/L 30YR	2 598 18		75 347 17
12/31/02 Hardwicke & Assoc		9,894 53		9 894 53		S/L 30YR	329 82		9 564 72
									0 00
	0 00	275 253 91	0 00	275 253 91	0 00	0 00	9,175 13	0 00	266 078 78

ACQUIRED	GENERAL LEDGER 1509 Furniture/Maryland Ave Prop	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
8/20/02	Furniture special instal (Hardwcke)		104 372 47		104 372 47		S/L 5YR	20 874 49		83 497 98
8/30/02	Carpet Stucco		116 098 88		116 098 88		S/L 30YR	3 869 96		112 228 92
8/30/02	Carpet Stucco		86 239 71		86 239 71		S/L 30YR	2 874 68		83 365 05
8/30/02	Telephone		15 137 00		15 137 00		S/L 5YR	3 027 40		12 109 60
10/8/02	Desk with right return (Stucco)		371 38		371 38		S/L 5YR	74 28		297 10
10/17/02	Kitchen remodeling		101 998 78		101 998 78		S/L 30YR	3 399 98		98 598 82
10/17/02	Furniture fabric (Stucco)		10 024 44		10 024 44		S/L 5YR	2 004 89		8 019 55
10/30/02	Flooring material (Stucco)		38 781 67		38 781 67		S/L 30YR	1 282 72		37 488 95
10/30/02	Fabric (Stucco)		8 576 03		8 576 03		S/L 5YR	1 715 21		6 860 82
11/25/02	Telephone		15 500 00		15 500 00		S/L 5YR	3 100 00		12 400 00
11/25/02	Security System		10 673 33		10 673 33		S/L 5YR	2 134 67		8 538 66
11/25/02	Mural		41 845 21		41 845 21		S/L 30YR	1 394 84		40 450 37
11/30/02	Security System		21 346 66		21 346 66		S/L 5YR	4 269 33		17 077 33
12/30/02	Security System (Senas)		3 060 00		3 060 00		S/L 5YR	612 00		2 448 00
12/30/02	Milwork (Stucco)		177 615 00		177 615 00		S/L 30YR	5 920 50		171 694 50
12/31/02	Milwork (Stucco)		14 901 25		14 901 25		S/L 30YR	496 71		14 404 54
12/31/02	Security System		3 060 00		3 060 00		S/L 5YR	612 00		2 448 00
		0 00	769 601 81	0 00	769 601 81	0 00	0 00	57 673 61	0 00	711 928 20

ACQUIRED	GENERAL LEDGER 1510 Furniture/119 2nd Ave Prop	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
12/8/02	Furniture		6 762 00		6 762 00		S/L 5YR	1 352 40		5 409 60
12/8/02	Furniture		57 184 50		57 184 50		S/L 5YR	11 436 90		45 747 60
12/30/02	Security system		3 750 00		3 750 00		S/L 5YR	750 00		3 000 00
12/30/02	Security system		3 750 00		3 750 00		S/L 5YR	750 00		3 000 00
		0 00	71 446 50	0 00	71 446 50	0 00		14 289 30	0 00	57 157 20

ACQUIRED	GENERAL LEDGER 1523	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
9/30/01	Land Harbor Point Va Bch	85 293 76		0 00	85 293 76	0 00	None	0 00	0 00	85 293 76
09/30/01	Va Property Harbor Point	767 643 87		0 00	767 643 87	25 588 13	S/L 30YR	25 588 13	0 00	716 467 61
08/02/02	Improvements		7 095 00		7 095 00	0 00	S/L 5YR	1 419 00	0 00	5 676 00
		852 937 63	7 095 00	0 00	860 032 63	25 588 13	0 00	27 007 13	0 00	807 437 37

ACQUIRED	GENERAL LEDGER	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
11/30/01	Land 201 Maryland Ave DC	2 048 695 60		0 00	2 048 695 60	0 00	None	0 00	0 00	2 048 695 60
11/30/01	Building	3,073,043 40		0 00	3 073,043 40	102,434 78	S/L 30YR	102 434 78	0 00	2 868,173 84
		5 121 739 00	0 00	0 00	5,121 739 00	102 434 78	0 00	102,434 78	0 00	4 916 869 44

ACQUIRED	GENERAL LEDGER	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
11/22/02	Land 119 2nd St	0 00	700 000 00	0 00	700 000 00	0 00	None	0 00	0 00	700 000 00
11/30/02	Building	-	821,896 24	0 00	821 896 24	0 00	S/L 30YR	27 396 54	0 00	794 499 70
		0 00	1 521 896 24	0 00	1 521,896 24	0 00	0 00	27 396 54	0 00	1 494 499 70

ACQUIRED	GENERAL LEDGER	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ENDING BALANCE	BEGINNING BALANCE	METHOD	DEPRECIATION	RETIREMENTS	Value At Period End
11/17/98	Security/Auto/GPS	3 615 25			3 615 25	2 892 20	S/L 5YR	723 05		0 00
		3 615 25	0 00	0 00	3 615 25	2 892 20	0 00	723 05	0 00	0 00

6,576 875 48	2,759,079 76	48,590 54	9 286,664 67	371,466 41	365,532 35	47,650 07	6,047,552 19
	9 338,166 21			1 34			

Christian Advocates Serving Evangelism, Inc

LIST OF STATES WHERE REGISTERED

Alabama  
Alaska  
Arizona  
Arkansas  
California  
Colorado  
Connecticut  
District of Columbia  
Pinellas County, FL  
Florida  
Georgia  
Illinois  
Indiana  
Kansas (Exempt)  
Kentucky  
Louisiana  
Maine (Exempt)  
Maryland  
Massachusetts  
Michigan  
Minnesota  
Mississippi  
Missouri (Exempt)  
New Hampshire  
New Jersey  
New Mexico  
New York  
North Carolina  
North Dakota  
Ohio  
Oklahoma  
Oregon  
Pennsylvania  
Rhode Island (Exempt)  
South Carolina  
Tennessee  
Utah  
Virginia (Exempt)  
Washington  
West Virginia  
Wisconsin

Additional Information For Tax Return

Christian Advocates Serving Evangelism, Inc

94-3037261

Form 990 p 2 Accomplishments-a

RIGHTS HENCE, THE PURPOSE OF  
C A S E IS TO EDUCATE, PROMULGATE, CONCILIATE AND WHERE NECESSARY, LITIGATE TO  
THE END THAT THOSE RIGHTS ARE PROTECTED UNDER THE LAW

Form 990 p 2 Accomplishments-b

The organization was involved in numerous litigation cases under its exempt purpose to protect and defend religious freedom and freedom of speech Whenever the organization is involved in litigation, the representative client is not charged any type of legal fees

The Organization's media and educational divisions produces a nationally broadcasted radio show which is currently on over 530 major radio stations in the United States The radio show's mission is to educate the public on the exempt purposes of the organization

Sch. A, 990 p 2 Line 2a, Yes checkbox

1) IN JANUARY, 1998, C A S E INC SIGNED A LEASE BASED ON FAIR MARKET RATE WITH REGENCY PRODUCTION, INC TO SUBLEASE OFFICE SPACE AND REIMBURSE FOR EXPENSES RELATED TO THE SPACE REGENCY PRODUCTION INC IS OWNED BY THE PRESIDENT AND CHIEF COUNSEL FOR CASE TOTAL PAID IN 2002 WAS \$295,165

Sch. A, 990 p 2 Line 2b, Yes checkbox

1) THE CORPORATION SOLD A RETREAT PROPERTY TO A MEMBER OF THE BOARD OF DIRECTORS IN 1997 THIS TRANSACTION WAS EXECUTED AT FAIR MARKET VALUE IN CONJUNCTION WITH THE SALE IN 1997, THE CORPORATION RECEIVED A NOTE FROM THE BOARD MEMBER WITH THE PROPERTY AS COLLATERAL AND PERSONAL GUARANTEE OF THE BOARD MEMBER THE NOTE BEARS INTEREST AT 8 25% THE AMOUNT OUTSTANDING ON THE NOTE AT 12/31/2002 WAS \$87,585

2) C A S E HOLDS A NOTE RECEIVABLE FROM A COMPANY THAT IS OWNED BY ONE OF ITS OFFICERS THE AMOUNT OUTSTANDING ON THE NOTE AT 12/31/02 WAS \$43,402 THE NOTE BEARS INTEREST AT 9%

3) C A S E EXECUTED A RENEGOTIATED PROMISSORY NOTE RECEIVABLE FROM A DIVISION OF A COMPANY IN WHICH ONE OF ITS OFFICERS IS A FORMER DIRECTOR THE NOTE BEARS INTEREST AT 10% AND IS DUE IN APRIL 2004 THE AMOUNT OUTSTANDING ON THE NOTE AS

Additional Information For Tax Return

Christian Advocates Serving Evangelism, Inc.

94-3037261

Sch A, 990 p 2 Line 2b, Yes checkbox (Continued)

OF 12/31/02 IS \$850,000

4) ON SEPTEMBER 1, 1999 C A SE ENTERED INTO A SECURED COLLATERALIZED LOAN AGREEMENT WITH THE CHIEF COUNSEL OF THE ORGANIZATION. THE LOAN BEARS INTEREST AT 8% AS OF 12/31/02 THE OUTSTANDING BALANCE IS \$81,570

Sch A, 990 p 2 Line 2c, Yes checkbox

THE ORGANIZATION PROVIDES FOR THE PRESIDENT AND SEC/TREASURER THE USE OF A VEHICLE PERSONAL TRAVEL EXPENSES WERE INCURRED BY THE PRESIDENT AND SECRETARY BOARD MEMBER AND CFO THE VALUE OF ANY PERSONAL USE HAS BEEN REPORTED AS COMPENSATION UNDER THE PROVISION OF IRC SEC

61

A COMPANY OWNED BY THE SPOUSE OF THE CFO PROVIDED BROADCASTING, AGENCY AND ACCOUNTING SERVICES DURING 2002 THESE SERVICES WERE BASED ON FAIR MARKET VALUE FOR THE SERVICES PERFORMED THE TOTAL PAID FOR THESE SERVICES WAS \$217,266

DURING 2002, THE CENTER DONATED \$36,000 TO ANOTHER 501 (C) 3 ORGANIZATION A BOARD MEMBER AND OFFICER OF THE ORGANIZATION IS A BROTHER OF THE PRESIDENT AND CFO OF THE CENTER

Sch A, 990 p 2 Line 2d, Yes checkbox

SEE FORM 990 PART V

Sch A, 990 p 2 Line 4, No checkbox

THE ORGANIZATION SUPPORTS OTHER EXEMPT ORGANIZATIONS OR INDIVIDUALS WHO ESPOUSE SIMILIAR THEOLOGICAL BELIEFS FUNDS ARE DISBURSED AT THE DISCRETION OF THE BOARD OF DIRECTORS

Form 990, Page 2, Part II, Line 43

**Other Expenses Stmt**

Other expenses not covered above (itemize)	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Insurance	68,364	44,054	24,310	0
Books Dues & Subscription	19,151	16,873	2,278	0
Radio Airtime	2,428,596	2,428,596	0	0
<b>Total</b>	<b><u>2,516,111</u></b>	<b><u>2,489,523</u></b>	<b><u>26,588</u></b>	<b><u>0</u></b>

Form 990, Page 3, Part IV, Line 65

**Other Liabilities Statement**

Line 65 - Other Liabilities:	Beginning of Year	End of Year
Accrued liabilities	161,336	215,226
Prospecting Account Payables	3,160,379	2,667,028
Capital Lease Obligation	145,121	96,616
Deferred Compensation Payable	251,199	380,799
<b>Total</b>	<b><u>3,718,035</u></b>	<b><u>3,359,669</u></b>

Form 990, Page 6, Part VII, Line 103

**Other Revenue Stmt**

Other revenue	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusn code	(D) Amount	
Reimbursement			15	19,712	
Other			15	11,480	
<b>Total</b>				<b><u>31,192</u></b>	

**Supporting Statement of:**

Form 990 p 6/Line 100(D)

<b>Description</b>	<b>Amount</b>
Gain due to insurance coverage on loss related covered assets	500,000
Realized losses from Investments	-1,088,956
Total	<u>-588,956</u>

## Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

▶ File a separate application for each return

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

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

**Note: Form 990-T corporations requesting an automatic 6-month extension**—check this box and complete Part I only   
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print  File by the due date for filing your return. See instructions	Name of Exempt Organization <i>Christian Advocates Serving Evangelism, Inc</i>	Employer identification number <i>94-3037261</i>
	Number, street, and room or suite no. If a P.O. box, see instructions <i>P.O. Box 450349</i>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <i>Atlanta, Georgia 30345</i>	

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

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

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

**1** I request an automatic 3-month (6-month, for 990-T corporation) extension of time until August 15, 2003 to file the exempt organization return for the organization named above. The extension is for the organization's return for  
 ▶  calendar year 20... or  
 ▶  tax year beginning ... , 20... , and ending ... , 20...

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

**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ \_\_\_\_\_

**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ \_\_\_\_\_

**c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ -0-

### Signature and Verification

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

Signature ▶ *[Handwritten Signature]* Title ▶ *CFO* Date ▶ *4/24/03*