

Application for Recognition of Exemption
Under Section 501(c)(3) of the Internal Revenue Code
 For Paperwork Reduction Act Notice, see page 1 of the instructions.

OMB No. 1545-0056
 Expires May 31, 1984
 To be filed in the key district for the area in which the organization has its principal office or place of business.

ECS 1023 Filed 1-6-84

This application, when properly completed, constitutes the notice required under section 508(a) of the Internal Revenue Code so that an applicant may be treated as described in section 501(c)(3) of the Code, and the notice required under section 508(b) for an organization claiming not to be a private foundation within the meaning of section 509(a). (Read the instructions for each part carefully before making any entries.) The organization must have an organizing instrument (see Part II) before this application may be filed.

Part I—Identification

1 Full name of organization Eastern European Seminary, Inc.		2 Employer identification number (If none, attach Form SS-4) Form SS-4 attached	
3(a) Address (number and street) 7422 Timberock Road		Check here if applying under section: <input type="checkbox"/> 501(e) <input type="checkbox"/> 501(f)	
3(b) City or town, State, and ZIP code Falls Church, VA 22043		4 Name and phone number of person to be contacted Larry D. Sides (703) 698-9216	
5 Month the annual accounting period ends August 31	6 Date incorporated or formed October 7, 1982	7 Activity codes 006 008 029	
8(a) Has the organization filed Federal income tax returns? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," state the form number(s), year(s) filed, and Internal Revenue office where filed ▶			
8(b) Has the organization filed exempt organization information returns? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * If "Yes," state the form number(s), year(s) filed, and Internal Revenue office where filed ▶ *Form 990 is to be filed by 1/15/84 with the IRS in Cincinnati, OH.			

Part II.—Type of Entity and Organizational Documents (see instructions)

Check the applicable entity box below and attach a conformed copy of the organization's organizing and operational documents as indicated for each entity.

Corporation—Articles of incorporation, bylaws. Trust—Trust indenture. Other—Constitution or articles, bylaws.

Part III.—Activities and Operational Information

1 What are or will be the organization's sources of financial support? List in order of magnitude. If a part of the receipts is or will be derived from the earnings of patents, copyrights, or other assets (excluding stock, bonds, etc.), identify the item as a separate source of receipts. Attach representative copies of solicitations for financial support.

See Attached Addendum 1

2 Describe the organization's fund-raising program, both actual and planned, and explain to what extent it has been put into effect. (Include details of fund-raising activities such as selective mailings, formation of fund-raising committees, use of professional fund raisers, etc.)

See Attached Addendum 1

I declare under the penalties of perjury that I am authorized to sign this application on behalf of the above organization and I have examined this application, including the accompanying statements, and to the best of my knowledge it is true, correct, and complete.

Larry D. Sides (Signature) Secretary/Treasurer (Title or authority of signer) 1/6/84 (Date)

Part III.—Activities and Operational Information (Continued)

3 Give a narrative description of the activities presently carried on by the organization, and those that will be carried on. If the organization is not fully operational, explain what stage of development its activities have reached, what further steps remain for the organization to become fully operational, and when such further steps will take place. The narrative should specifically identify the services performed or to be performed by the organization. (Do not state the purposes of the organization in general terms or repeat the language of the organizational documents.) If the organization is a school, hospital, or medical research organization, include enough information in your description to clearly show that the organization meets the definition of that particular activity that is contained in the instructions for Part VII-A.

See Attached Addendum 2

4 The membership of the organization's governing body is:	
(a) Names, addresses, and duties of officers, directors, trustees, etc.	(b) Specialized knowledge, training, expertise, or particular qualifications
See Attached Addendum 3	See Attached Addendum 3

Part III.—Activities and Operational Information (Continued)

4 (c) Do any of the above persons serve as members of the governing body by reason of being public officials or being appointed by public officials? Yes No
If "Yes," name those persons and explain the basis of their selection or appointment.

(d) Are any members of the organization's governing body "disqualified persons" with respect to the organization (other than by reason of being a member of the governing body) or do any of the members have either a business or family relationship with "disqualified persons?" (See specific instruction 4(d).) . . . Yes No
If "Yes," explain.

See Attached Addendum 4

(e) Have any members of the organization's governing body assigned income or assets to the organization? . Yes No
If "Yes," attach a copy of assignment(s) and a list of items assigned.

(f) Is it anticipated that any current or future member of the organization's governing body will assign income or assets to the organization? Yes No
If "Yes," explain fully on an attached sheet.

5 Does the organization control or is it controlled by any other organization? Yes No
Is the organization the outgrowth of another organization, or does it have a special relationship to another organization by reason of interlocking directorates or other factors? Yes No
If either of these questions is answered "Yes," explain.

6 Is the organization financially accountable to any other organization? Yes No
If "Yes," explain and identify the other organization. Include details concerning accountability or attach copies of reports if any have been submitted.

7 (a) What assets does the organization have that are used in the performance of its exempt function? (Do not include property producing investment income.) If any assets are not fully operational, explain their status, what additional steps remain to be completed, and when such final steps will be taken. At 8/31/83, the end of the organization's first fiscal year, the only asset was cash. As of 12/20/83, there was cash and a computer in use by the organization.
(b) To what extent have you used, or do you plan to use contributions as an endowment fund, i.e., hold contributions to produce income for the support of your exempt activities? It is not anticipated that contributions will be used to develop an endowment fund.

8 (a) What benefits, services, or products will the organization provide that are related to its exempt function?
The Corporation will use its income to carry on activities or programs such as those described in answer to Part III, Question 3, Page 2.

Part III.—Activities and Operational Information (Continued)

8 (b) Have the recipients been required or will they be required to pay for the organization's benefits, services, or products? Yes No
If "Yes," explain and show how the charges are determined.

9 Does or will the organization limit its benefits, services, or products to specific classes of individuals? . . . Yes No
If "Yes," explain how the recipients or beneficiaries are or will be selected.

10 Is the organization a membership organization? Yes No
If "Yes," complete the following:

(a) Describe the organization's membership requirements and attach a schedule of membership fees and dues.

(b) Describe your present and proposed efforts to attract members, and attach a copy of any descriptive literature or promotional material used for this purpose.

(c) Are benefits, services, or products limited to members? Yes No
If "No," explain.

11 Does or will the organization engage in activities tending to influence legislation or intervene in any way in political campaigns? Yes No
If "Yes," explain. (Note: You may wish to file Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization to Make Expenditures to Influence Legislation.)

12 Does the organization have a pension plan for employees? Yes No

13 (a) Are you filing Form 1023 within 15 months from the end of the month in which you were created or formed as required by section 508(a) and the related Regulations? (See general instructions.) . . . Yes No

(b) If you answer "No," to 13(a) and you claim that you fit an exception to the notice requirements under section 508(a), attach an explanation of your basis for the claimed exception.

(c) If you answer "No," to 13(a) and section 508(a) does apply to you, you may be eligible for relief under section 1.9100 of the Income Tax Regulations from the application of section 508(a). Do you wish to request relief? Yes No

(d) If you answer "Yes," to 13(c) attach a detailed statement that satisfies the requirements of Rev. Proc. 79-63.

(e) If you answer "No," to both 13(a) and 13(c) and section 508(a) does apply to you, your exemption can be recognized only from the date this application is filed with your key District Director. Therefore, do you want us to consider your application as a request for recognition of exemption from the date the application is received and not retroactively to the date you were formed? Yes No

Part IV.—Statement as to Private Foundation Status

1 Is the organization a private foundation? Yes No

2 If you answer "Yes," to question 1 and the organization claims to be a private operating foundation, check here and complete Part VIII.

3 If you answer "No," to question 1 indicate the type of ruling you are requesting regarding the organization's status under section 509 by checking the box(es) that apply below:

(a) Definitive ruling under section 509(a)(1), (2), (3), or (4) ▶ . Complete Part VII.

(b) Advance ruling under section ▶ 170(b)(1)(A)(vi) or ▶ 509(a)(2)—see instructions.

(c) Extended advance ruling under section ▶ 170(b)(1)(A)(vi) or ▶ 509(a)(2)—see instructions.

(Note: If you want an extended advance ruling you must check the appropriate boxes for both 3(b) and 3(c).)

Statement of Support, Revenue, and Expenses for period ending August 31, 1983.

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received	1	254,436
	2	Gross dues and assessments of members	2	
	3	(a) Gross amounts derived from activities related to organization's exempt purpose	3	
		(b) Minus cost of sales		
	4	(a) Gross amounts from unrelated business activities	4	
		(b) Minus cost of sales		
	5	(a) Gross amount received from sale of assets, excluding inventory items (attach schedule)	5	
	(b) Minus cost or other basis and sales expenses of assets sold	6	105	
6	Investment income (see instructions)	7	254,541	
7	Total support and revenue			
Expenses	8	Fund raising expenses	8	47,484
	9	Contributions, gifts, grants, and similar amounts paid (attach schedule) Attachment 2	9	181,357
	10	Disbursements to or for benefit of members (attach schedule)	10	
	11	Compensation of officers, directors, and trustees (attach schedule) Attachment 3	11	11,033
	12	Other salaries and wages	12	
	13	Interest	13	1,006
	14	Rent	14	489
	15	Depreciation and depletion	15	
	16	Other (attach schedule) Attachment 3	16	3,491
	17	Total expenses	17	244,860
	18	Excess of support and revenue over expenses (line 7 minus line 17)	18	9,681

Balance Sheets		Enter dates ▶	Beginning date	Ending date
			10/7/82	8/31/83
Assets				
19	Cash (a) Interest bearing accounts		-0-	29,681
	(b) Other	19		
20	Accounts receivable, net	20		
21	Inventories	21		
22	Bonds and notes (attach schedule)	22		
23	Corporate stocks (attach schedule)	23		
24	Mortgage loans (attach schedule)	24		
25	Other investments (attach schedule)	25		
26	Depreciable and depletable assets (attach schedule)	26		
27	Land	27		
28	Other assets (attach schedule)	28		
29	Total assets	29	-0-	29,681
Liabilities				
30	Accounts payable	30		
31	Contributions, gifts, grants, etc., payable	31		
32	Mortgages and notes payable (attach schedule) Attachment 3	32	-0-	20,000
33	Other liabilities (attach schedules)	33		
34	Total liabilities	34	-0-	20,000
Fund Balances or Net Worth				
35	Total fund balances or net worth	35	-0-	9,681
36	Total liabilities and fund balances or net worth (line 34 plus line 35)	36	-0-	29,681

Has there been any substantial change in any aspect of your financial activities since the period ending date shown above? Yes No
 If "Yes," attach a detailed explanation.

Part VI.—Required Schedules for Special Activities	If "Yes," check here:	And, complete schedule—
1 Is the organization, or any part of it, a school?		A
2 Does the organization provide or administer any scholarship benefits, student aid, etc.?		B
3 Has the organization taken over, or will it take over, the facilities of a "for profit" institution?		C
4 Is the organization, or any part of it, a hospital or a medical research organization?		D
5 Is the organization, or any part of it, a home for the aged?		E
6 Is the organization, or any part of it, a litigating organization (public interest law firm or similar organization)?		F
7 Is the organization, or any part of it, formed to promote amateur sports competition?		G

See Attached Addendum 6 for copy of proposed operating budget for FY1984.

Part VII.—Non-Private Foundation Status (Definitive ruling only) N/A

A.—Basis for Non-Private Foundation Status

The organization is not a private foundation because it qualifies as:

✓	Kind of organization	Within the meaning of	Complete
1	a church	Sections 509(a)(1) and 170(b)(1)(A)(i)	
2	a school	Sections 509(a)(1) and 170(b)(1)(A)(ii)	
3	a hospital	Sections 509(a)(1) and 170(b)(1)(A)(iii)	
4	a medical research organization operated in conjunction with a hospital	Sections 509(a)(1) and 170(b)(1)(A)(iii)	
5	being organized and operated exclusively for testing for public safety	Section 509(a)(4)	
6	being operated for the benefit of a college or university which is owned or operated by a governmental unit	Sections 509(a)(1) and 170(b)(1)(A)(iv)	Part VII.—B
7	normally receiving a substantial part of its support from a governmental unit or from the general public	Sections 509(a)(1) and 170(b)(1)(A)(vi)	Part VII.—B
8	normally receiving not more than one-third of its support from gross investment income and more than one-third of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions)	Section 509(a)(2)	Part VII.—B
9	being operated solely for the benefit of or in connection with one or more of the organizations described in 1 through 4, or 6, 7, and 8 above	Section 509(a)(3)	Part VII.—C

B.—Analysis of Financial Support

	(a) Most recent tax year	(Years next preceding most recent tax year)			(e) Total
		19.....	(b) 19.....	(c) 19.....	
1 Gifts, grants, and contributions received					
2 Membership fees received					
3 Gross receipts from admissions, sales of merchandise or services, or furnishing of facilities in any activity which is not an unrelated business within the meaning of section 513					
4 Gross investment income (see instructions for definition)					
5 Net income from organization's unrelated business activities not included on line 4					
6 Tax revenues levied for and either paid to or spent on behalf of the organization					
7 Value of services or facilities furnished by a governmental unit to the organization without charge (not including the value of services or facilities generally furnished the public without charge)					
8 Other income (not including gain or loss from sale of capital assets)—attach schedule					
9 Total of lines 1 through 8					
10 Line 9 minus line 3					
11 Enter 2% of line 10, column (e) only					

12 If the organization has received any unusual grants during any of the above tax years, attach a list for each year showing the name of the contributor, the date and amount of grant, and a brief description of the nature of such grant. Do not include such grants on line 1 above—(See instructions).

Part VII.—Non-Private Foundation Status (Definitive ruling only) (Continued) N/A

B.—Analysis of Financial Support (Continued)

13 If the organization's non-private foundation status is based on:

(a) Sections 509(a)(1) and 170(b)(1)(A)(iv) or (vi).—Attach a list showing the name and amount contributed by each person (other than a governmental unit or "publicly supported" organization) whose total gifts for the entire period were more than the amount shown on line 11.

(b) Section 509(a)(2).—For each of the years included on lines 1, 2, and 3, attach a list showing the name of and amount received from each person who is a "disqualified person."

For each of the years on line 3, attach a list showing the name of and amount received from each payor (other than a "disqualified person") whose payments to the organization were more than \$5,000. For this purpose, "payor" includes but is not limited to, any organization described in sections 170(b)(1)(A)(i) through (vi) and any government agency or bureau.

C.—Supplemental Information Concerning Organizations Claiming Non-Private Foundation Status Under Section 509(a)(3)

1 Organizations supported by applicant organization:

Name and address of supported organization

Has the supported organization received a ruling or determination letter that it is not a private foundation by reason of section 509(a)(1) or (2)?

Yes No

Yes No

Yes No

Yes No

Yes No

2 To what extent are the members of your governing board elected or appointed by the supported organization(s)?

3 What is the extent of common supervision or control that you and the supported organization(s) share?

4 To what extent do(es) the supported organization(s) have a significant voice in your investment policies, the making and timing of grants, and in otherwise directing the use of your income or assets?

5 Does the mentioning of the supported organization(s) in your governing instrument make you a trust that the supported organization(s) can enforce under State law and compel to make an accounting? Yes No
If "Yes," explain.

6 What portion of your income do you pay to each supported organization and how significant is the support to each?

7 To what extent do you conduct activities which would otherwise be carried out by the supported organization(s)? Explain why these activities would otherwise be carried on by the supported organization(s).

8 Is the applicant organization controlled directly or indirectly by one or more "disqualified persons" (other than one who is a disqualified person solely because he or she is a manager) or by an organization which is not described in section 509(a)(1) or (2)? Yes No
If "Yes," explain.

Part VIII.—Basis for Status as a Private Operating Foundation

If the organization—

- (a) bases its claim to private operating foundation status on normal and regular operations over a period of years; or
- (b) is newly created, set up as a private operating foundation, and has at least one year's experience;

provide the information under the income test and under one of the three supplemental tests (assets, endowment, or support). If the organization does not have at least one year's experience, complete line 21. If the organization's private operating foundation status depends on its normal and regular operations as described in (a) above, attach a schedule similar to the one below showing the data in tabular form for the three years next preceding the most recent tax year.

	Most recent tax year
Income Test	
1 Adjusted net income, as defined in section 4942(f)	
2 Qualifying distributions:	
(a) Amounts (including administrative expenses) paid directly for the active conduct of the activities for which organized and operated under section 501(c)(3) (attach schedule)	
(b) Amounts paid to acquire assets to be used (or held for use) directly in carrying out purposes described in sections 170(c)(1) or 170(c)(2)(B) (attach schedule)	
(c) Amounts set aside for specific projects which are for purposes described in section 170(c)(1) or 170(c)(2)(B) (attach schedule)	
(d) Total qualifying distributions (add lines 2(a), (b), and (c))	
3 Percentage of qualifying distributions to adjusted net income (divide line 2(d) by line 1—percentage must be at least 85%)	%
Assets Test	
4 Value of organization's assets used in activities that directly carry out the exempt purposes. Do not include assets held merely for investment or production of income (attach schedule)	
5 Value of any stock of a corporation that is controlled by applicant organization and carries out its exempt purposes (attach statement describing corporation)	
6 Value of all qualifying assets (add lines 4 and 5)	
7 Value of applicant organization's total assets	
8 Percentage of qualifying assets to total assets (divide line 6 by line 7—percentage must exceed 65%)	%
Endowment Test	
9 Value of assets not used (or held for use) directly in carrying out exempt purposes:	
(a) Monthly average of investment securities at fair market value	
(b) Monthly average of cash balances	
(c) Fair market value of all other investment property (attach schedule)	
(d) Total (add lines 9(a), (b), and (c))	
10 Subtract acquisition indebtedness related to line 9 items (attach schedule)	
11 Balance (subtract line 10 from line 9(d))	
12 For years beginning on or after January 1, 1976, multiply line 11 by a factor of 3 1/3% (2/3 of the applicable percentage for the minimum investment return computation under section 4942(e)). Line 2(d) above must equal or exceed the result of this computation	
Support Test	
13 Applicant organization's support as defined in section 509(d)	
14 Subtract amount of gross investment income as defined in section 509(e)	
15 Support for purposes of section 4942(j)(3)(B)(iii) (subtract line 14 from line 13)	
16 Support received from the general public, five or more exempt organizations, or a combination of these sources (attach schedule)	
17 For persons (other than exempt organizations) contributing more than 1% of line 15, enter the total amounts that are more than 1% of line 15	
18 Subtract line 17 from line 16	
19 Percentage of total support (divide line 18 by line 15—must be at least 85%)	%
20 Does line 16 include support from an exempt organization that is more than 25% of the amount on line 15?	<input type="checkbox"/> Yes <input type="checkbox"/> No
21 Newly created organizations with less than one year's experience: Attach a statement explaining how the organization is planning to satisfy the requirements of section 4942(j)(3) for the income test and one of the supplemental tests during its first year's operation. Include a description of plans and arrangements, press clippings, public announcements, solicitations for funds, etc.	

Part III, Question 1, Page 1:

The Corporation's financial support will come from the general public. It may engage in fund-raising activities, such as solicitations, fund-raising dinners and direct personal contacts. One solicitation for financial support to existing contributors has been made and a representative copy of the same is attached. (See Attachment 1.)

Part III, Question 2, Page 1:

The Corporation plans to contact private individuals and religious groups for its support. Solicitations shall be by personal contact, telephone, and by mail. Professional fund raisers are not being used, although certain individuals are compensated for time expended in fund-raising activities. Traditional charitable solicitations as such will be avoided. Rather, those who are known to share the vision of this ministry or to be interested in its purposes will be kept apprised of the Corporation's activities and will be given the opportunity to participate financially.

Part III, Question 3, Page 2:

Statement of Activities Carried On by Eastern European Seminary, Inc:

1. Inform Christians and church members of America of the need for Biblical education for pastors and church leaders in the countries behind the Iron Curtain.

This will involve the designing and printing of brochures and other pieces of literature as well as the production of video and slide shows.

2. Help recruit additional qualified personnel for full time administrative and translation work taking place in Europe. Also arrange for pastors and businessmen to make short trips to Europe to act as short-term trainers for the European pastors and church leaders.

3. Help to develop curriculum in the areas of Biblical education and application of such topics as: the life of Christ, Christian marriage, Old Testament survey, New Testament survey, evangelism and discipleship, church history, church growth, Christian apologetics, and time management.

4. Raise funds necessary for:

a. the stateside printing and media projects.

b. all the overhead and administrative costs for the translating and curriculum printing taking place in Europe.

Addendum 3 - Eastern European Seminary, Inc. - Form 1023

Part III, Question 4(a) and (b), Page 2:

The membership of the Corporation's governing body is:

Name/Address/Duties	Specialized Knowledge, Training, Expertise, or Particular Qualifications
Albert J. Toole, III Director, President 3824 Bettles Circle Jacksonville, FL 32210	Director-Riverside Hospital, Jacksonville, FL Trustee-Riverside Foundation Board of Govenors-Chamber of Commerce Board of Govenors-University Club Finance Chairman-Young Life Committee Deacon-Christian Family Chapel Executive Committee-United Way Board Member-Jacksonville Children's Museum Board Member-Eastern European Seminary President-Eastern European Seminary
John Naisel Director 7272 Tanglegen Place Dallas, TX 75240	President-Parent Teacher Fellowship, Trinity Christian Academy President-Dallas Christian Men's Club Board Member-EVANTELL Ministries Board Member-Career Impact Ministries Board of Missions-Fellowship Bible Church Park Cities, Dallas, TX Advisory Board-Athletes in Action, Dallas Ministry Board of Advisors-Black Evangelistic Enterprises Board Member-Eastern European Seminary
William R. Sandford Director 1424 Two Turtle Creek Village Dallas, TX 75219	Member-First Methodist Church, Decatur, TX Board Member-Independent School District, Decatur, TX Former Board Member-Probe Ministries Former Board Member-Criswell Bible Institute Former Board Member-Athletes in Action, Dallas Ministry Former President-Dallas Christian Men's Club Former Chairman of Board-Christ United Methodist Church-Farmers Branch Former Chairman of Board-First Methodist Church, Decatur, TX Board Member-Eastern European Seminary

Addendum 3 (continued) - Eastern European Seminary, Inc. - Form 1023

Name/Address/Duties	Specialized Knowledge, Training Expertise, or Particular Qualifications
Donald R. Meredith Director 1709 Paisley Blue Court Vienna, VA 22180	Established Family Ministry - Campus Crusade President and Founder-Christian Family Life Board Member-Foundation for Church and Family Growth Elder-Potomac Chapel, McLean, VA Board Member-Eastern European Seminary
Donald W. Hanley Director 3452 Purdue Dallas, TX 75225	Chairman of the Board-Pine Cove Christian Conference Center Elder-Grace Bible Church, Dallas, TX Board Member-Probe Ministries Board Member-CAM International Board Member-Eastern European Seminary
Larry D. Sides Director, Secretary/Treas. 7422 Timberock Road Falls Church, VA 22043	Volunteer teacher in Africa - 2½ years Former Staff Member-Campus Crusade for Christ, 9 years Deacon-Immanuel Baptist Church, San Bernadion, CA Former Staff Member-Capitol Hill Metro. Eaptist Church, Washington, D.C. Board Member-Eastern European Seminary

Part III, Question 4(d), Page 3:

The following directors were "substantial contributors" to the Corporation:

- 1) Albert J. Toole, III contributed \$10,000 to the Corporation during fiscal year 1983.
- 2) William R. Sanford contributed \$23,950 to the Corporation during fiscal year 1983. However, only \$4,950 of this amount was contributed after Mr. Sanford became a director in April 1983.
- 3) William R. Sanford contributed \$13,750 to the Corporation during the period 9/1/83 to 12/20/83 (the period of the updated financial information provided at Addendum 5).

Addendum 5 - Eastern European Seminary, Inc. - Form 1023

Updated Financial Information:

Statement of Support, Revenue, and Expenses for the period
September 1, 1983 to December 20, 1983

1	Gross Contributions and Gifts Received	172,806
2	Investment Income (Interest)	<u>259</u>
3	Total Support and Revenue	<u>173,065</u>
4	Fund Raising Expenses (1)	42,778
5	Contributions and Gifts Paid (See Attachment 4)	107,339
6	Compensation of Directors (2)	8,871
7	Interest	556
8	Depreciation	280
9	Other :	206
	Travel	
	Supplies	301
	Equipment Repairs	255
	Telephone	388
	Miscellaneous	116
	Legal and Accounting	<u>295</u>
10	Total Expenses	<u>161,385</u>
11	Excess of Support and Revenue Over Expenses	<u>11,680</u>

<u>Balance Sheet</u>	<u>9/1/83</u>	<u>12/20/83</u>
12 Cash - Interest bearing account	29,681	17,439
13 Depreciable Assets (3)	4,201	
Less Accumulated Depreciation	<u>280</u>	<u>3,921</u>
14 Total Assets	<u>29,681</u>	<u>21,360</u>
15 Notes Payable	<u>20,000</u>	<u>-0-</u>
16 Total Liabilities	<u>20,000</u>	<u>-0-</u>
17 Total Fund Balances or Net Worth	<u>9,681</u>	<u>21,360</u>
18 Total Liabilities and Net Worth	<u>29,681</u>	<u>21,360</u>

- (1) This amount includes \$35,000 paid to John Maisel, Director of the Corporation, for time spent engaged in fund-raising activities. Mr. Maisel spends approximately 30 hours per week on these activities.
- (2) This total amount was paid to Larry D. Sides, Director and Secretary/Treasurer of the Corporation, who devotes 40 hours per week to the Corporation.
- (3) This asset is a computer used for financial record-keeping and for communicating with supporters.

Addendum 6 - Eastern European Seminary, Inc. - Form 1023

Proposed Operating Budget - Fiscal Year 1984:

Income	
Cash Contributions	3300,000
Interest	1,000
Total Income	<u>301,000</u>
Expenses	
Fund Raising Expenses	54,900
Contributions (Cash and Equipment)	206,800
Compensation of Directors	30,000
Rent	3,500
Travel	1,000
Equipment and Related Repairs	1,500
Supplies	500
Postage	100
Telephone	1,000
Miscellaneous	500
Legal and Accounting	1,000
Filing Fees	200
Total Expenses	<u>301,000</u>
Excess of Income Over Expenses	<u>-0-</u>

Eastern
European
Seminary

September 19, 1983

Mr. John Smith
1234 Main Street
Dallas, TX 75222

Dear Mr. Smith,

"Within the philosophical system of Marx and Lenin and at the heart of their psychology, hatred of God is the principal driving force, more fundamental than all their political and economic pretensions. Militant atheism is not incidental or marginal to communist policy; it is not a side effect, but the central pivot."

Alexander Solzhenitsyn, 1983

I am a little hesitant in writing this letter because of the numerous similar letters you receive over the course of the year from many God honoring ministries. God has clearly impressed me to communicate the needs that are before us in the Eastern European Seminary project and allow Him to do as He pleases with your response. I do so knowing that nothing ever happens involving lasting achievement unless the Spirit of God is clearly the author and finisher of every aspect of the endeavor.

In receiving the quarterly newsletter, I trust you are keeping abreast of the activities of this ministry. The first workbook to accompany the book, Romans and Galatians, has been completed and taught extensively in Romania. Several weeks ago myself along with several others had the privilege to work with some key laymen and preachers of Romanian churches. We were teaching them and testing their full understanding of those materials. What a joy to see the enthusiasm and excitement they demonstrated over what they had learned. I asked one man what was the most significant thing he would go away with as the result of the seminar. His response was, as his face beamed, "That salvation is by faith alone."

The purpose of this letter is to make you aware of the next course that needs to be put into the hands of these church leaders. It is a course that will deal with the clear mandate of scripture regarding evangelism and discipleship. This is the next theological step because of the foundation that has been laid for these leaders in their course work in Romans and Galatians. The text book selected for translation is Disciples Are Made, Not Born, by Walt Henrichsen. In order to be able to teach the course by January, 1984, they must have the funds or commitment of funds in the next sixty days. It has always and will continue to be the rule of EES not to incur expenses until the money has been

Page 2

September 19, 1983

received or pledged. This attitude, with which I am sure you will agree, is why this request for \$50,000 is being placed before you.

One of the weaknesses of the trained leadership and overall church members in Eastern Europe has been in these particular areas. The timeliness of this course is important as we try to build the correct doctrinal base into their lives.

In meeting this need of \$50,000 we are praying that you will consider giving over and above your regular involvement for the course translation and publication. The request is simple but the long term implications are staggering. Some of you have already stated you desire to help between now and the end of the year and your commitment is deeply appreciated. I trust each of you will make this possibility of financial involvement in this special course translation a priority of prayer.

Because He came,

John Maisel

JM:ls

P. S. Enclosed is an envelope marked specifically for Disciples Are Made, Not Born. Please use it for any gifts above your regular commitment or to indicate any forthcoming funds you anticipate.

Part V, Line 9, Page 5:

Cash Contributions:

<u>Recipient</u>	<u>Purposes</u>	<u>Date paid</u>	<u>Amount</u>
BEO (See Note 1)	Operating and O/H Exp.	2/9/83	\$10,000
BEO	Operating and O/H Exp.	3/14/83	23,000
BEO	Operating and O/H Exp.	5/20/83	5,000
BEO	Operating and O/H Exp.	7/1/83	5,000
BEO	Operating and O/H Exp.	7/1/83	7,000
BEO	Operating and O/H Exp.	7/22/83	8,000
BEO	Operating and O/H Exp.	8/1/83	5,000
IAB*	Designated Staff Support	8/12/83	4,000
BEO	Operating and O/H Exp.	8/23/83	5,000
Total Cash Contributions			<u>72,000</u>

Equipment Purchased and Donated for European Activities:

BEO	Apple Computers	11/13/82	5,000
BEO	VAX Computer (Payment #1)	12/12/82	18,000
BEO	VAX Computer (Payment #2)	12/14/82	10,000
BEO	VAX Computer (Payment #3)	12/17/82	2,000
BEO	Computer Equipment	1/11/83	1,455
BEO	Austrian Computer Equip.	1/11/83	61,500
BEO	Uni-Soft System (software)	1/24/83	4,255
BEO	Line Printer	1/28/83	700
BEO	Computer Programs	3/28/83	3,250
BEO	Computer Equipment	7/7/83	1,800
BEO	Computer Equipment	8/30/83	1,397
Total Equipment Purchased and Donated			<u>109,357</u>
Total Cash and Equipment Contributions			<u>\$181,357</u>

Note 1 - BEO is Biblische Erziehung in Osterreich (Biblical Education in Austria). This is an Austrian, non-profit organization set up as a Biblical training school for Europe. Activities include the developing and publishing of materials and curriculum as well as face-to-face training and education of pastors and church leaders in the Austria and Eastern European area. BEO personnel are volunteer missionaries from other organizations such as Campus Crusade for Christ, The Navigators, Slavic Gospel Association and World Vision, International. All BEO personnel receive their salaries from their original organizations. BEO receives major financial funding from the following organizations: Campus Crusade for Christ (USA); Slavic Gospel Association (USA); World Vision, International (USA); TEAR Fund (European); Romanian Aid Fund (England); and Iich Im Ostem (European).

* IAB is Inherit a Blessing, a Dallas-based organization providing personnel for seminary activities taking place in Europe.

Attachment 3 - Eastern European Seminary, Inc. - Form 1023

Part V, Line 11, Page 5:

The total amount of \$11,033 shown on line 11 was paid to Larry D. Sides, Director and Secretary/Treasurer of the Corporation, who devotes 40 hours per week to the Corporation.

Part V, Line 16, Page 5:

Other (detail):

Travel	\$1,300
Supplies	95
Telephone	212
Miscellaneous	305
Legal and Accounting	1,527
Filing Fees	52
Total "Other"	<u>\$3,491</u>

Part V, Line 32, Page 5:

<u>Name of Obligor</u>	<u>Description of Obligation</u>	<u>Rate of Return</u>	<u>Due Date</u>	<u>Amount</u>
North Park Bank Dallas, Texas	Short-term Note	16%	12/31/82	\$12,00
North Park Bank Dallas, Texas	90-day Note	10 $\frac{1}{2}$ %	4/21/83	20,00
The Sun Bank Jacksonville, FL	90-day Note	15 $\frac{1}{2}$ %	7/2/83	20,40
The Sun Bank Jacksonville, FL	90-day Note (renewal)	15 $\frac{1}{2}$ %	9/25/83	20,00

Attachment 4 - Eastern European Seminary, Inc. - Form 1023

Attachment to Addendum 5, Line 5

Cash Contributions:

<u>Recipient</u>	<u>Purposes</u>	<u>Date Paid</u>	<u>Amount</u>
BEO	Operating and Overhead Expenses	9/14/83	\$3,000
BEO	Operating and Overhead Expenses	9/20/83	5,000
BEO	Translation Project	9/26/83	60,000
BEO	Operating and Overhead Expenses	10/20/83	5,000
BEO	Translation Project	10/20/83	4,875
BEO	Operating and Overhead Expenses	10/31/83	15,000
BEO	Operating and Overhead Expenses	11/14/83	5,000
BEO	Operating and Overhead Expenses	12/15/83	5,000
Total Cash Contributions			<u>102,875</u>

Equipment Purchased and Donated for European Activities:

BEO	Computer Equipment	9/19/83	4,000
BEO	Computer Equipment	9/19/83	464
Total Equipment Purchased and Donated			<u>4,464</u>
Total Cash and Equipment Contributions			<u>\$107,339</u>

See Attachment 2, Note 1 for information concerning BEO ("Biblical Education in Austria").

STATE OF VIRGINIA }
COUNTY OF FAIRFAX } SS:

AFFIDAVIT

I, Larry D. Sides, swear and depose as follows:

1. I am the Secretary/Treasurer and a Director of Eastern European Seminary, Inc.
2. The Articles of Incorporation and Bylaws attached to this Form 1023 for Eastern European Seminary, Inc. are complete and accurate copies of the original documents.
3. Further, affiant sayeth not.

Larry D Sides

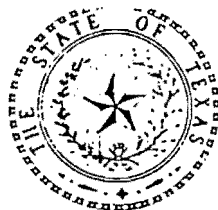
Larry D. Sides

Sworn before me this 7th day of January, 1984.

W. J. [Signature]

Notary Public

My commission expires: 7-14-85



The State of Texas
Secretary of State

CERTIFICATE OF AMENDMENT

FOR

BIBLICAL EDUCATION BY EXTENSION INTERNATIONAL

FORMERLY

EASTERN EUROPEAN SEMINARY, INC.
CHARTER NUMBER 00750584

THE UNDERSIGNED, AS SECRETARY OF STATE OF THE STATE OF TEXAS,
HEREBY CERTIFIES THAT ARTICLES OF AMENDMENT HAVE BEEN RECEIVED IN THIS
OFFICE AND ARE FOUND TO CONFORM TO LAW.

ACCORDINGLY THE UNDERSIGNED, AS SUCH SECRETARY OF STATE, AND
BY VIRTUE OF THE AUTHORITY VESTED IN THE SECRETARY BY LAW, ISSUES
THIS CERTIFICATE AND ATTACHES HERETO A COPY OF THE ARTICLES OF
AMENDMENT.

DATED APR. 8, 1991

Handwritten signature of John Hannah Jr. in cursive script.
Secretary of State

ARTICLES OF AMENDMENT
TO ARTICLES OF INCORPORATION
OF EASTERN EUROPEAN SEMINARY

FILED
In the Office of the
Secretary of State of Texas
APR 08 1991
Corporations Section

Pursuant to provisions of Article 4.03 of the Texas Non-Profit Corporation Act, the undersigned corporation adopts the following Articles of Amendment to its Articles of Incorporation which have the effect of changing the name of the corporation.

ARTICLE ONE

The name of the corporation as set out in the original Articles of Incorporation is: EASTERN EUROPEAN SEMINARY.

ARTICLE TWO

The following amendment of Articles of Incorporation was adopted by the corporation, effective immediately:

The FIRST paragraph (or FIRST article) of the Articles of Incorporation is hereby amended so as to read as follows:

"FIRST: The name of the corporation is BIBLICAL
EDUCATION BY EXTENSION INTERNATIONAL."

ARTICLE THREE

The amendment was adopted by unanimous written consent of the Board of Directors, effective immediately, there being no members having voting rights in respect thereof.

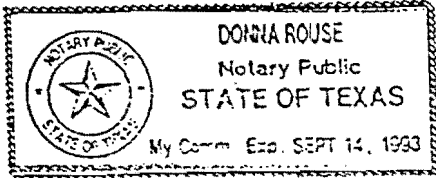
DATED: April 5, 1991.

BIBLICAL EDUCATION BY EXTENSION
INTERNATIONAL (formerly
EASTERN EUROPEAN SEMINARY)

By: 
John Maisel
President

STATE OF TEXAS.)
)
COUNTY OF DALLAS)

This instrument was acknowledged before me on April 5,
1991, by JOHN MAISEL, President of BIBLICAL EDUCATION BY
EXTENSION INTERNATIONAL (formerly EASTERN EUROPEAN SEMINARY), a
Texas non-profit corporation, on behalf of said corporation.



Donna Rouse
Notary Public in and for the
State of Texas

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