

Form 990
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2005

Open to Public Inspection

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

A For the 2005 calendar year, or tax year beginning 01-01-2005 and ending 12-31-2005

- B Check if applicable
Address change
Name change
Initial return
Final return
Amended return
Application pending

C Name of organization
BILLY GRAHAM EVANGELISTIC ASSOCIATION
% Daniel C Allen
Number and street (or P O box if mail is not delivered to street address) Room/suite
PO Box 668129
City or town, state or country, and ZIP + 4
Charlotte, NC 282668129

D Employer identification number
41-0692230
E Telephone number
(704) 401-2432
F Accounting method
Cash
Accrual
Other (specify)

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

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates?
H(b) If "Yes" enter number of affiliates
H(c) Are all affiliates included?
H(d) Is this a separate return filed by an organization covered by a group ruling?
I Group Exemption Number
M Check if the organization is not required to attach Sch B

G Web site: www.billygraham.org

J Organization type (check only one) 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 126,757,320

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or deficit, Net assets at beginning, Other changes, Net assets at end.

**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 (See the instructions)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b>	Grants and allocations (attach schedule) <input type="checkbox"/> (cash \$ <u>4,392,327</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	<b>22</b> 4,392,327	4,392,327		
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b> 0	0		
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b> 0	0		
<b>25</b>	Compensation of officers, directors, etc . . . . .	<b>25</b> 1,779,730	1,182,342	582,618	14,770
<b>26</b>	Other salaries and wages . . . . .	<b>26</b> 26,471,225	19,484,436	5,425,042	1,561,747
<b>27</b>	Pension plan contributions . . . . .	<b>27</b> 1,569,625	1,142,752	348,787	78,086
<b>28</b>	Other employee benefits . . . . .	<b>28</b> 4,330,798	3,263,524	810,028	257,246
<b>29</b>	Payroll taxes . . . . .	<b>29</b> 2,110,923	1,409,762	590,816	110,345
<b>30</b>	Professional fundraising fees . . . . .	<b>30</b> 0	0	0	0
<b>31</b>	Accounting fees . . . . .	<b>31</b> 84,763	19,932	64,831	0
<b>32</b>	Legal fees . . . . .	<b>32</b> 104,621	40,396	44,954	19,271
<b>33</b>	Supplies . . . . .	<b>33</b> 2,736,424	2,325,279	339,582	71,563
<b>34</b>	Telephone . . . . .	<b>34</b> 1,563,985	1,370,020	169,724	24,241
<b>35</b>	Postage and shipping . . . . .	<b>35</b> 11,491,832	10,782,421	106,143	603,268
<b>36</b>	Occupancy . . . . .	<b>36</b> 1,529,908	1,268,548	238,904	22,456
<b>37</b>	Equipment rental and maintenance . . . . .	<b>37</b> 1,187,001	858,376	318,087	10,538
<b>38</b>	Printing and publications . . . . .	<b>38</b> 6,666,220	6,331,198	39,072	295,950
<b>39</b>	Travel . . . . .	<b>39</b> 7,250,214	6,736,618	309,002	204,594
<b>40</b>	Conferences, conventions, and meetings . . . . .	<b>40</b> 384,109	276,590	70,033	37,486
<b>41</b>	Interest . . . . .	<b>41</b> 94,653	6,898	87,677	78
<b>42</b>	Depreciation, depletion, etc (attach schedule) <input type="checkbox"/>	<b>42</b> 6,954,789	6,346,889	430,307	177,593
<b>43</b>	Other expenses not covered above (itemize)				
<b>a</b>	See Additional Data Table	<b>43a</b>			
<b>b</b>		<b>43b</b>			
<b>c</b>		<b>43c</b>			
<b>d</b>		<b>43d</b>			
<b>e</b>		<b>43e</b>			
<b>f</b>		<b>43f</b>			
<b>g</b>		<b>43g</b>			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b> 131,830,453	116,126,034	11,544,489	4,159,930

**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 \$ 67,402,355, (ii) the amount allocated to Program services \$ 55,438,958, (iii) the amount allocated to Management and general \$ 9,855,603, and (iv) the amount allocated to Fundraising \$ 2,107,794

**Part III Statement of Program Service Accomplishments** (See the instructions.)

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.

What is the organization's primary exempt purpose? <b>►</b> To Spread the Gospel of Jesus Christ  All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
<b>a</b> See Additional Data Table  _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/>	
<b>b</b> _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/>	
<b>c</b> _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/>	
<b>d</b> _____ _____ (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <b>►</b>	116,126,034

**Part IV Balance Sheets** (See the instructions.)

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

		(A)		(B)		
		Beginning of year		End of year		
Assets	<b>45</b> Cash—non-interest-bearing . . . . .		15,051,619	<b>45</b>	15,981,708	
	<b>46</b> Savings and temporary cash investments . . . . .		6,182,116	<b>46</b>	3,018,779	
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>	2,074,899			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>	218,356	3,016,132	<b>47c</b>	1,856,543
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>	3,056,382			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b>	61,128	2,744,000	<b>48c</b>	2,995,254
	<b>49</b> Grants receivable . . . . .		0	<b>49</b>	0	
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		0	<b>50</b>	0	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>	0			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>	0	108,282	<b>51c</b>	0
	<b>52</b> Inventories for sale or use . . . . .		464,182	<b>52</b>	1,071,354	
	<b>53</b> Prepaid expenses and deferred charges . . . . .		671,172	<b>53</b>	639,470	
	<b>54</b> Investments—securities (attach schedule) . . . . .	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	0	<b>54</b>	0	
	<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>	1,663,427			
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>	0	382,093	<b>55c</b>	1,663,427
	<b>56</b> Investments—other (attach schedule) . . . . .		92,841,838	<b>56</b>	92,026,202	
	<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b>	122,522,655			
	<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b>	40,764,963	78,088,555	<b>57c</b>	81,757,692
	<b>58</b> Other assets (describe <input type="checkbox"/> _____)		68,506,598	<b>58</b>	67,005,915	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .		268,056,587	<b>59</b>	268,016,344		
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .		15,859,368	<b>60</b>	7,852,828	
	<b>61</b> Grants payable . . . . .		0	<b>61</b>	0	
	<b>62</b> Deferred revenue . . . . .		1,726,757	<b>62</b>	1,443,660	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		0	<b>63</b>	0	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		0	<b>64a</b>	0	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		0	<b>64b</b>	0	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____)		74,810,725	<b>65</b>	74,592,049	
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .		92,396,850	<b>66</b>	83,888,537		
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</b>					
	<b>67</b> Unrestricted . . . . .		158,337,862	<b>67</b>	160,250,463	
	<b>68</b> Temporarily restricted . . . . .		14,303,740	<b>68</b>	19,190,771	
	<b>69</b> Permanently restricted . . . . .		3,018,135	<b>69</b>	4,686,573	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>					
	<b>70</b> Capital stock, trust principal, or current funds . . . . .			<b>70</b>		
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .			<b>71</b>		
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .			<b>72</b>		
	<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) <b>must</b> equal line 19, column (B) <b>must</b> equal line 21) . . . . .		175,659,737	<b>73</b>	184,127,807	
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .		268,056,587	<b>74</b>	268,016,344	

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

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>a</b>	121,450,351
<b>b</b>	Amounts included on line <b>a</b> but not on line 12			
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	-1,155,810	
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	0	
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	0	
<b>4</b>	Other (specify) <input type="checkbox"/> _____	<b>b4</b>	-3,135,661	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	-4,291,471	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	125,741,822	
<b>d</b>	Amounts included on line 12, but not on line <b>a</b>			
<b>1</b>	Investment expenses not included on line 6b . . . . .	<b>d1</b>	0	
<b>2</b>	Other (specify) _____	<b>d2</b>	0	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	-4,291,471	
<b>e</b>	<b>Total revenue</b> (line 12) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	125,741,822	

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

<b>a</b>	Total expenses and losses per audited financial statements . . . . .		<b>a</b>	131,830,453
<b>b</b>	Amounts included on line <b>a</b> but not on line 17			
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	0	
<b>2</b>	Prior year adjustments reported on line 20 . . . . .	<b>b2</b>	0	
<b>3</b>	Losses reported on line 20 . . . . .	<b>b3</b>	0	
<b>4</b>	Other (specify) _____	<b>b4</b>	0	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	0	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	131,830,453	
<b>d</b>	Amounts included on line 17, but not on line <b>a</b> :			
<b>1</b>	Investment expenses not included on line 6b . . . . .	<b>d1</b>	0	
<b>2</b>	Other (specify) _____	<b>d2</b>	0	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	0	
<b>e</b>	<b>Total expenses</b> (line 17) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	131,830,453	

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

<b>(A)</b> Name and address	<b>(B)</b> Title and average hours per week devoted to position	<b>(C)</b> Compensation (If not paid, enter -0-.)	<b>(D)</b> Contributions to employee benefit plans & deferred compensation plans	<b>(E)</b> Expense account and other allowances
See Additional Data Table				

<b>Part V-A</b> <b>Current Officers, Directors, Trustees, and Key Employees</b> <i>(continued)</i>	Yes	No
<b>75a</b> Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . . <u>21</u>		
<b>b</b> Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	<b>75b</b> Yes	
<b>c</b> Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	<b>75c</b> Yes	
<b>Note.</b> Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization		
<b>d</b> Does the organization have a written conflict of interest policy? . . . . .	<b>75d</b> Yes	

**Part V-B** **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Allan C Emery Jr 1 Billy Graham Parkway Charlotte, NC 28201	0	4,834	0	0

<b>Part VI</b> <b>Other Information</b> <i>(See the instructions.)</i>	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	<b>76</b> Yes	
<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	<b>77</b> Yes	
<b>78a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	<b>78a</b> Yes	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>78b</b> Yes	
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	<b>79</b>	No
<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? . . . . .	<b>80a</b> Yes	
<b>b</b> If "Yes," enter the name of the organization  See Additional Data Table _____ 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>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>81b</b>	No

**Part VI Other Information** *(continued)*

**Yes No**

<p><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? . . . . .</p>	<b>82a</b>	Yes	
<p><b>b</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) . . . . .</p>	<b>82b</b>	0	
<p><b>83a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?</p>	<b>83a</b>	Yes	
<p><b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .</p>	<b>83b</b>	Yes	
<p><b>84a</b> Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .</p>	<b>84a</b>		No
<p><b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .</p>	<b>84b</b>		
<p><b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members? . . . . .</p>	<b>85a</b>		
<p><b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .</p> <p>If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.</p>	<b>85b</b>		
<p><b>c</b> Dues assessments, and similar amounts from members . . . . .</p>	<b>85c</b>		
<p><b>d</b> Section 162(e) lobbying and political expenditures . . . . .</p>	<b>85d</b>		
<p><b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .</p>	<b>85e</b>		
<p><b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .</p>	<b>85f</b>		
<p><b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .</p>	<b>85g</b>		
<p><b>h</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? . . . . .</p>	<b>85h</b>		
<p><b>86 501(c)(7) orgs.</b> Enter <b>a</b> Initiation fees and capital contributions included on line 12 . . . . .</p>	<b>86a</b>		
<p><b>b</b> Gross receipts, included on line 12, for public use of club facilities . . . . .</p>	<b>86b</b>		
<p><b>87 501(c)(12) orgs.</b> Enter <b>a</b> Gross income from members or shareholders . . . . .</p>	<b>87a</b>		
<p><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) . . . . .</p>	<b>87b</b>		
<p><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 . . . . .</p>	<b>88</b>	Yes	
<p><b>89a 501(c)(3) organizations</b> Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____ 0, section 4912 <input type="checkbox"/> _____ 0, section 4955 <input type="checkbox"/> _____ 0</p>			
<p><b>b 501(c)(3) and 501(c)(4) orgs.</b> 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 . . . . .</p>	<b>89b</b>		No
<p><b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . <input type="checkbox"/> _____ 0</p>			
<p><b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization . . . . . <input type="checkbox"/> _____ 0</p>			
<p><b>90a</b> List the states with which a copy of this return is filed <input type="checkbox"/> MN,NC</p>			
<p><b>b</b> Number of employees employed in the pay period that includes March 12, 2005 (See instructions) . . . . .</p>	<b>90b</b>	814	
<p><b>91a</b> The books are in care of <input type="checkbox"/> Daniel C Allen Telephone no <input type="checkbox"/> (704) 401-2260</p> <p style="margin-left: 40px;">1 Billy Graham Parkway</p> <p>Located at <input type="checkbox"/> Charlotte, NC ZIP + 4 <input type="checkbox"/> 282010001</p>			
<p><b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</p> <p>If "Yes," enter the name of the foreign country <input type="checkbox"/> See Additional Data Table</p> <p>See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b>, Report of Foreign Bank and Financial Accounts</p>	<b>91b</b>	Yes	No
<p><b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States?</p> <p>If "Yes," enter the name of the foreign country <input type="checkbox"/> _____</p>	<b>91c</b>		No
<p><b>92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041</b>—Check here . . . . . <input type="checkbox"/></p> <p>and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . <input type="checkbox"/> _____ <b>92</b></p>	<b>92</b>		

**Part VII Analysis of Income-Producing Activities** (See the 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	
<b>93</b> Program service revenue					
<b>a</b> Sale of Evangelistic materials		0		0	1,743,032
<b>b</b> Cove seminar registrations		0		0	5,345,239
<b>c</b> School of Evangelism and royalties		0		0	208,788
<b>d</b> Crusade materials and services		0		0	2,445,218
<b>e</b> Decision Magazine subscriptions		0		0	1,576,747
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments		0	14	96,853	0
<b>96</b> Dividends and interest from securities . . . . .		0	14	3,318,929	0
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property . . . . .					
<b>b</b> non debt-financed property . . . . .	900003	10,706	16	4,583	0
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .		0	15	482,433	0
<b>100</b> Gain or (loss) from sales of assets other than inventory		0	18	5,660,224	0
<b>101</b> Net income or (loss) from special events . . . . .					
<b>102</b> Gross profit or (loss) from sales of inventory	453220	95,012	3	508,895	0
<b>103</b> Other revenue <b>a</b> Miscellaneous other		0	1	312,651	0
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .		105,718		10,384,568	11,319,024
<b>105 Total</b> (add line 104, columns (B), (D), and (E)) . . . . .					21,809,310

**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 the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	See Additional Data Table

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
MPSL Incorporated 1 Billy Graham Parkway Charlotte, NC28201 56-2226808	100	Rental of properties	0	0
World Wide Publications 1 Billy Graham Parkway Charlotte, NC28201 41-0883967	100	Sale of Evangelistic materials thru 6/30/05	1,065,307	0
	%			
	%			

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

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums?
  - (b) Did the organization, during the year, pay premiums, directly or indirectly?
- 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 attachments and all information furnished to me, and believe that it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Please Sign Here**

Signature of officer  
 Daniel Allen V P. Finance  
 Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_  
 Firm's name (or yours if self-employed), address, and ZIP + 4 \_\_\_\_\_



**SCHEDULE A  
(Form 990 or  
990EZ)**

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

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

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

OMB No 1545-0047

**2005**

Department of the  
Treasury  
Internal Revenue  
Service

Name of the organization  
BILLY GRAHAM EVANGELISTIC ASSOCIATION

**Employer identification number**

41-0692230

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Stephen Scholle 1 Billy Graham Parkway Charlotte, NC 28201	V P Administration 55	156,030	19,066	11,256
Gary Cobb 1 Billy Graham Parkway Charlotte, NC 28201	V P Training 55	118,707	21,812	10,111
Kathy Pollak 1 Billy Graham Parkway Charlotte, NC 28201	V P Direct Com 55	156,030	19,456	11,256
Hugh Elder 1 Billy Graham Parkway Charlotte, NC 28201	V P Property & Dev 55	165,115	24,640	17,587
William Conard 1 Billy Graham Parkway Charlotte, NC 28201	V P International 55	159,031	20,038	13,074
Total number of other employees paid over \$50,000 ▶	170			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individual 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
Ernst & Young LLP 101 North Tryon Street Charlotte, NC 28246	audit and taxes	109,890
Loomis Sayles & Co PO Box 7247-6804 Philadelphia, PA 19170	investment manager	106,594
jhs Architecture 1812 Lincoln Street Columbia, SC 292012310	architect	346,951
Richard Capin 7743 Ashtree Court Indianapolis, IN 46259	business consultant	112,344
Capital Guardian Trust Company 1230 Peachtree St NE Atlanta, GA 30309	investment manager	104,717
Total number of others receiving over \$50,000 for professional services ▶	1	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page X for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
The DeMoss Group Inc 3235 Satellite Blvd Duluth, GA 30096	media relations	457,416
ITEC Productions 8544 Commodity Circle Orlando, FL 32819	exhibit design	928,298
Coomesietunes 850 E Ocean Blvd Long Beach, CA 90802	performing artists	393,965
Special Event Services 3135 Indiana Avenue Winston Salem, NC 27105	event staging	2,433,391
InService Amenca 129 Vista Centre Drive Forest, VA 24551	phone response fees	492,492
Total number of other contractors receiving over \$50,000 for other services ▶	32	

<b>Part III Statements About Activities</b> (See page 2 of the instructions.)		Yes	No
<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, include 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 ►\$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		No
<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.) ☐		No
<b>a</b>	Sale, exchange, or leasing property?		No
<b>b</b>	Lending of money or other extension of credit?		No
<b>c</b>	Furnishing of goods, services, or facilities?	Yes	
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	Yes	
<b>e</b>	Transfer of any part of its income or assets?		No
<b>3a</b>	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) ☐	Yes	
<b>b</b>	Do you have a section 403(b) annuity plan for your employees?		No
<b>c</b>	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		No
<b>4a</b>	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		No
<b>b</b>	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		No

<b>Part IV Reason for Non-Private Foundation Status</b> (See pages 3 through 6 of the instructions.)									
The organization is not a private foundation because it is (Please check only <b>ONE</b> applicable box )									
<b>5</b>	<input type="checkbox"/> A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)								
<b>6</b>	<input type="checkbox"/> A school Section 170(b)(1)(A)(ii) (Also complete Part V )								
<b>7</b>	<input type="checkbox"/> A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)								
<b>8</b>	<input type="checkbox"/> A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)								
<b>9</b>	<input type="checkbox"/> A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) <b>Enter the hospital's name, city, and state ►</b> _____								
<b>10</b>	<input type="checkbox"/> 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 <b>Support Schedule</b> in Part IV-A)								
<b>11a</b>	<input checked="" type="checkbox"/> 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 <b>Support Schedule</b> in Part IV-A)								
<b>11b</b>	<input type="checkbox"/> A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)								
<b>12</b>	<input type="checkbox"/> An organization that normally receives <b>(1) more than 33 1/3%</b> of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and <b>(2) no more than 33 1/3%</b> 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 <b>Support Schedule</b> in Part IV-A )								
<b>13</b>	<input type="checkbox"/> An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in <b>(1)</b> lines 5 through 12 above, or <b>(2)</b> sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization ► <input type="checkbox"/> Type 1 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 3								
Provide the following information about the supported organizations (see page 5 of the instructions )									
<table border="1"> <thead> <tr> <th>(a) Name(s) of supported organization(s)</th> <th>(b) Line number from above</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>		(a) Name(s) of supported organization(s)	(b) Line number from above						
(a) Name(s) of supported organization(s)	(b) Line number from above								
<b>14</b>	<input type="checkbox"/> An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )								

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 ) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	85,691,250	84,834,114	79,807,592	85,781,282	336,114,238
<b>16</b> Membership fees received	0	0	0	0	0
<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	8,124,138	7,997,029	6,175,682	8,982,782	31,279,631
<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	4,012,898	4,616,238	6,522,795	8,858,144	24,010,075
<b>19</b> Net income from unrelated business activities not included in line 18	11,089	10,455	9,719	79,585	110,848
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
<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	0	0	0	0	0
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	112,715	91,651	17,474	33,505	255,345
<b>23</b> Total of lines 15 through 22	97,952,090	97,549,487	92,533,262	103,735,298	391,770,137
<b>24</b> Line 23 minus line 17	89,827,952	89,552,458	86,357,580	94,752,516	360,490,506
<b>25</b> Enter 1% of line 23	979,521	975,495	925,333	1,037,353	
<b>26 Organizations described on lines 10 or 11:</b>	<b>a</b> Enter 2% of amount in column (e), line 24				<b>26a</b> 7,209,810
<b>b</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 2001 through 2004 exceeded the amount shown in line 26a <b>Do not file this list with your return.</b> Enter the total of all these excess amounts					<b>26b</b> 0
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					<b>26c</b> 360,490,506
<b>d</b> Add Amounts from column (e) for lines	18 24,010,075	19 110,848			
	22	26b	0		<b>26d</b> 24,376,268
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 336,114,238
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 93.24 %
<b>27 Organizations described on line 12:</b>	<b>a</b> 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 " <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year				
	(2004)	(2003)	(2002)	(2001)	
<b>b</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 <b>larger</b> 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 ) <b>Do not file this list with your return.</b> 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	(2004)	(2003)	(2002)	(2001)	
<b>c</b> Add Amounts from column (e) for lines	15	16			
	17	20	21		<b>27c</b>
<b>d</b> Add Line 27a total	and line 27b total				<b>27d</b>
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b>
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					<b>27f</b>
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b>
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b>
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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 <b>Do not file this list with your return.</b> Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
<b>29</b>	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?		
<b>30</b>	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?		
<b>31</b>	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 )		
<hr/>			
<hr/>			
<hr/>			
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	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 )			
<hr/>			
<hr/>			
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
<hr/>			
<hr/>			
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</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		
<b>35</b>	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)  
(To be completed ONLY by an eligible organization that filed Form 5768)Check  **a** if the organization belongs to an affiliated group Check  **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

**(a)**  
Affiliated group  
totals**(b)**  
To be completed  
for ALL electing  
organizations

<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> <b>The lobbying nontaxable amount is—</b> Not over \$500,000                                      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000      \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000    \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000   \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000                                    \$1,000,000	<b>41</b>	
<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>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
See the instructions for lines 45 through 50 on page 11 of the instructions )**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	<b>(a)</b> 2005	<b>(b)</b> 2004	<b>(c)</b> 2003	<b>(d)</b> 2002	<b>(e)</b> 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 nontaxable 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 page 11 of the 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
	No	
	No	
	No	
	No	
	No	
	No	
	No	
	No	
	No	0

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



**Additional Data****Software ID:** 05000240**Software Version:** v1.00**EIN:** 41-0692230**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION**Form 990, Part II, Line 43 - Other expenses not covered above (itemize):**




<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		<b>(A) Total</b>	<b>(B) Program services</b>	<b>(C) Management and general</b>	<b>(D) Fundraising</b>
<b>a</b> Broadcasting and production	<b>43a</b>	16,229,755	15,961,509	23,580	244,666
<b>b</b> Other event costs	<b>43b</b>	9,858,202	9,858,202	0	0
<b>c</b> Insurance	<b>43c</b>	768,605	709,842	39,956	18,807
<b>d</b> Professional services	<b>43d</b>	1,610,974	896,691	700,426	13,857
<b>e</b> Contract labor	<b>43e</b>	4,430,790	4,234,226	164,482	32,082
<b>f</b> Advertising and promotion	<b>43f</b>	14,441,251	14,201,540	4,692	235,019
<b>g</b> Free offers	<b>43g</b>	1,553,795	1,458,596	8,132	87,067
<b>h</b> Miscellaneous	<b>43h</b>	749,114	598,954	135,045	15,115
<b>i</b> Other personnel expenses	<b>43i</b>	1,484,820	968,166	492,569	24,085

**Form 990, Part III - Program Service Accomplishments:**





<p><b>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501 (c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</b></p>	<p><b>Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</b></p>
<p><b>a</b> Christianity Programs, General/Other Produced and broadcast weekly evangelistic telecasts and 10 prime-time television specials in North America potentially reaching more than 15 million homes The weekly Hour of Decision evangelistic radio program proclaimed the Gospel message in five languages via 1,750 stations worldwide The Decision Minute evangelistic radio program expanded its coverage to 1,891 radio stations (10 prime-time special telecasts)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>25,342,458</p>
<p><b>b</b> Christianity Programs, General/Other Attendance of 16,000 people in 39 Bible training seminars, ministry retreats, and summer youth camps at the Billy Graham Training Center at The Cove (16000 attendance)</p> <p>(Grants and allocations \$ 109,675) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>11,475,346</p>
<p><b>c</b> Christianity Programs, General/Other Through the MY HOPE World Television Project broadcast program, Christians are trained to share the Gospel and their testimonies during group home viewing of BGEA broadcasts Last year, over 1.3 million Christians were trained in India, Latin America, and Russia and opened their homes to friends and neighbors to hear the Good News of the Gospel through this program Over 3 million men, women, and children found new life in Christ (3000000 decisions for Jesus Christ)</p> <p>(Grants and allocations \$ 3,510,000) If this amount includes foreign grants, check here <input checked="" type="checkbox"/></p>	<p>16,134,534</p>
<p><b>d</b> Christianity Programs, General/Other Evangelistic materials were provided through the mail and via the Internet The Response Center received 676,300 calls in 2005 inquiring about telecasts, requesting materials including Decision magazine, and with spiritual questions and concerns BGEA web sites were visited 7.6 million times in 2005 including the redesigned youth website, passageway.org Christian Guidance counselors responded to 152,000 people with spiritual help (8428300 contacts)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>21,185,955</p>
<p><b>e</b> Christianity Programs, General/Other Evangelistic crusade in New York City with an attendance of 242,000 7 Evangelistic Festivals were held on 5 continents including Corpus Christi, TX , Shreveport, LA , and 5 international locations with more than 500,000 hearing the Good News of Jesus Christ (506000 in attendance)</p> <p>(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>22,230,935</p>
<p><b>f</b> Christianity Programs, General/Other Other evangelistic ministries and materials Through the Rapid Response Team ministry, provided on-site spiritual crisis relief in the Gulf Coast region 831 trained lay chaplains ministered to and prayed for 26,800 people with 1,129 persons making a personal commitment to Christ Began Operation Bless Our Troops evangelistic outreach to military servicemen and women stationed overseas Approximately 13,000 persons received ministry packets of music and the film, Last Flight Out (39800 people)</p> <p>(Grants and allocations \$ 585,500) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>10,010,792</p>
<p><b>g</b> Christianity Programs, General/Other Four Schools of Evangelism provided practical and effective ways for nearly 1,800 pastors, leaders, and spouses to reach people for Christ through their local church One International School of Evangelism in Manila, Philippines with 1,400 pastors attending Provided counseling and follow-up training and materials for evangelistic events 81,700 people participated in the Christian Life and Witness Course BGEA developed the new Dare to Be a Daniel program that will equip youth to share their faith in Jesus with friends and classmates Program will be launched in 2006 (84900 participants)</p> <p>(Grants and allocations \$ 162,799) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>5,750,554</p>
<p><b>h</b> Christianity Programs, General/Other Publication of DECISION, an evangelistic magazine with more than 9 million issues printed and distributed to readers in 90 countries around the world (9000000 copies)</p> <p>(Grants and allocations \$ 24,353) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>3,995,460</p>



**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
William B Pauls 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Ruth Shanahan 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Joseph M Stowell III 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Wm Franklin Graham IV 1 Billy Graham parkway Charlotte, NC 28201	Board Member 1	0	0	0
Herbert P Hess 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Preston Parrish  1 Billy Graham Parkway Charlotte, NC 28201	Executive V P 55	167,704	24,785	11,685
Clifford B Barrows  1 Billy Graham Parkway Charlotte, NC 28201	Vice Chairman 40	190,575	27,044	7,135
Melvin L Cheatham 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Billy Graham  1 Billy Graham parkway Charlotte, NC 28201	Chairman 40	230,000	37,954	232,202
Marjorie Gieser 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Melvin Graham Jr 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Greg Laurie 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Anne Graham Lotz 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Daniel C Allen  1 Billy Graham Parkway Charlotte, NC 28201	V P Finance 55	141,137	22,415	11,160
Wm Franklin Graham III  1 Billy Graham Parkway Charlotte, NC 28201	President/CEO 40	102,472	136,495	18,433
Charles O Morgan Jr 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
David P Bruce  1 Billy Graham Parkway Charlotte, NC 28201	Board Member 55	141,916	25,559	11,256
Joel B Aarsvold  1 Billy Graham Parkway Charlotte, NC 28201	Secretary 55	200,130	20,752	18,921
Denton Lotz 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
George E Battle Jr 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Richard G Capen Jr 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
J Frank Harrison III 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
Graeme M Keith 1 Billy Graham Parkway Charlotte, NC 28201	Treasurer 2	0	0	0
Hon Stephen E Merrill 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 1	0	0	0
C William Pollard 1 Billy Graham Parkway Charlotte, NC 28201	Board Member 2	0	0	0

**Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:**

Name of the Organization	Exempt	Nonexempt
World Wide Pictures Inc (thru 63005)	X	
Blue Ridge Broadcasting Corporation	X	
Graham Fund for Evangelism	X	
MPSL Incorporated (thru 63005)		X
The Cove Charitable Trust Fund	X	
World Wide Publications (thru 63005)		X

**Form 990, Part VI, Line 91b - If "Yes," enter the name of the foreign country:**

Country
CA
NL
AS
FI
UK

**Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:**

<b>Line No.</b> ▼	<b>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).</b>
93 c	Sale of evangelistic materials through mail order
93 a	Registrations for evangelistic training seminars and youth summer camps at the Billy Graham Training Center at The Cove in Asheville, NC
93 e	Registrations to Schools of Evangelism held for evangelistic training of pastors and seminar students and royalties received from evangelistic books
93 b	Sale of Crusade materials and services to Crusades and other evangelistic organizations
93 d	Subscriptions to Decision magazine, an evangelistic outreach magazine

**TY 2005 Activities not Previously Reported Explanation**

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

**Explanation:** Effective June 30, 2005, the affiliated ministries of World Wide Pictures (Fed. I.D. 95-1905883) and World Wide Publications (Fed I.D. 41-0883967) were merged with the Billy Graham Evangelistic Association. Their activities were merged into the Association's activities and are consistent with the Association's exempt purpose. The merger was accounted for by recognizing the transferred assets and liabilities at their carrying value as of June 30, 2005.

## TY 2005 Cash Grants Paid Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Class of Activity	Recipient's name	Address	Amount	Relationship
Evangelistic ministry	AnGeL Ministries	5115 Hollyridge Drive Raleigh, NC 27612	250,000	none
Evangelistic ministry	Braille Bibles International	PO Box 378 Liberty, MO 640690378	14,353	none
Evangelistic ministry	East Gates Ministries	PO Box 2010 Sumner, WA 98390	200,000	none
Evangelistic ministry	Kim's Ministries	516 Colgate W Memphis, AR 72301	5,000	none
Schools of Evangelism scholarships	Scholarships to pastors	PO Box 19223 Asheville, NC 28815	162,799	none
Summer camps and seminars scholarships	Summer campers and pastors	PO Box 19223 Asheville, NC 28815	109,675	none
World Emergency - Tsunami	BGEA India Trust	No 2 1st Cross Sai Layout Whitefield Bangalore, Karnataka 560066 IN	3,500,000	none
World Emergency Fund	The Widow's Friend	PO Box 103 Forest Dale, MA 02644	10,000	none



<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Evangelistic ministry	Christian Fellowship for the Blind	1124 Fair Oaks Ave South Pasadena, CA 91031	10,000	none
Evangelistic ministry	GordonConwell Theological Seminary	130 Essex Street S Hamilton, MA 01982	103,000	none
Evangelistic ministry	International Foundation	133 C Street SE Washington, DC 20003	20,000	none
Evangelistic ministry	Wycliffe Bible Translators	PO Box 628200 Orlando, FL 32862	7,500	none

## TY 2005 Compensation Explanation

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Person Name	Explanation
Preston Parrish	Functional Expense Allocation Program services \$95,594, Management and general \$102,046, Fundraising \$6,534
Clifford B Barrows	Functional Expense Allocation Program services \$224,754, Management and general \$0, Fundraising \$0
Billy Graham	Functional Expense Allocation Program services \$500,156, Management and general \$0, Fundraising \$0 The expense account and other allow ances for Billy Graham includes BGEA paid additional health care support costs of \$228,653 for Dr Graham that are required for him to continue to serve and perform his duties and responsibilities for the Billy Graham Evangelistic Association
Daniel C Allen	Functional Expense Allocation Program services \$26,382, Management and general \$148,330, Fundraising \$0
Wm Franklin Graham III	Functional Expense Allocation Program services \$120,515, Management and general \$128,649, Fundraising \$8,236 Benefits include \$114,000 contribution to deferred compensation plans
David P Bruce	Functional Expense Allocation Program services \$178,731, Management and general \$0, Fundraising \$0

<b>Person Name</b>	<b>Explanation</b>
Joel B Aarsvold	Functional Expense Allocation Program services \$36,210, Management and general \$203,593, Fundraising \$0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2005 Compensation Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
Wm Franklin Graham III	Samaritan's Purse	58-1437002	Wm Franklin Graham, III, the President/CEO of the Billy Graham Evangelistic Association is also the President/CEO Samaritans Purse	243,804	38,877	101,489	Salary, benefits and expense allowance as President/CEO of Samaritans Purse
Greg Laurie	Samaritan's Purse	58-1437002	Wm Franklin Graham, III, the President/CEO of the Billy Graham Evangelistic Association is also the President/CEO of Samaritans Purse	2,500	0	0	Honorarium for speaking at a seminar
Richard Capin	Samaritan's Purse	58-1437002	Wm Franklin Graham, III, the President/CEO of the Billy Graham Evangelistic Association is also the President/CEO of Samaritans Purse	40,000	0	0	business consultant fee
Joseph Stowell	Samaritan's Purse	58-1437002	Wm Franklin Graham, III, the President/CEO of the Billy Graham Evangelistic Association is also the President/CEO of Samaritans Purse	2,500	0	0	Honorarium for speaking at a seminar

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
jhs Architecture	Samaritan's Purse	58-1437002	Wm Franklin Graham, III, the President/CEO of the Billy Graham Evangelistic Association is also the President/CEO of Samaritans Purse	246,200	0	0	architect fees
InService America	Samaritan's Purse	58-1437002	Wm Franklin Graham, III, the President/CEO of the Billy Graham Evangelistic Association is also the President/CEO of Samaritans Purse	35,638	0	0	phone response fees
The DeMoss Group Inc	Samaritan's Purse	58-1437002	Wm Franklin Graham, III, the President/CEO of the Billy Graham Evangelistic Association is also the President/CEO of Samaritans Purse	316,200	0	0	media relations

## TY 2005 Depreciation and Depletion Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Asset	Amount
Vehicles	298,973
Buildings	2,854,129
Film Production	281,284
Equipment	3,520,403

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2005 Gain/Loss from Sale of Other Assets Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total (net)	Accumulated Depreciation
Real Estate IN	2005-03	donated	2005-06	Donald E Cripe	233,333	140,908	12,579	79,846	0
Real Estate CA	2003-03	donated	2005-04	Fariba Gonin	7,500	5,000	783	1,717	0
Real Estate FL	1994-06	donated	2005-06	Donald Desoff	10,500	1	0	10,499	0
Pontiac Bonneville 1995	1995-01	purchased	2005-12	David Watson Automotive Inc	2,175	19,780	0	197	17,802
Real Estate Bldg 1201 Hennepin	1961-01	purchased	2005-07	1031 Services Inc	3,707,298	568,721	167,995	3,304,489	333,907
Chev Caprice 1994	1994-07	purchased	2005-06	Anthony Flantos	1,700	19,292	0	-9,875	7,717
Chev Tahoe 2003	2003-01	purchased	2005-08	David Watson Automotive Inc	16,700	37,000	0	3,596	23,896
Chev Pickup 1991	1990-07	purchased	2005-11	David Watson Automotive Inc	1,980	21,878	0	667	20,565
Buick Roadmaster 1996	1997-02	purchased	2005-11	David Watson Automotive Inc	2,500	29,437	0	1,028	27,965
Real Estate MN	2004-12	donated	2005-02	Donald Anderson	20,000	100	360	19,540	0

**TY 2005 Gain/Loss from Sale of Public Securities Schedule****Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION**EIN:** 41-0692230**Software ID:** 05000240**Software Version:** v1.00**Gross Sales Price:** 2,248,520**Basis:** 0**Sales Expenses:** 0**Total (net):** 2,248,520



## TY 2005 General Explanation Attachment

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Identifier	Return Reference	Explanation
Endow ment for Future Ministries	Form 990, Part IV, line 58	The Association's Board of Directors has designated a portion of unrestricted net assets as funds functioning as endow ment for Future Ministries. The purpose of the Endow ment for Future Ministries is to receive, hold and invest assets in trust to be used for continuing and grow ing ministry activities through special evangelistic projects.

Identifier	Return Reference	Explanation
Library Endow ment Fund	Form 990, Part IV, Line 58	The Association's Board of Directors has designated a portion of unrestricted net assets as funds functioning as endow ment for the Billy Graham Library Endow ment Fund The purpose of the Billy Graham Library Endow ment Fund is to receive, hold and invest assets to produce income to support, maintain and improve the facility to be know n as the Billy Graham Library located in Charlotte, North Carolina

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
Construction in Progress for the Billy Graham Library	Form 990, Part IV, Line 57	Construction in Progress includes the start of construction for the Billy Graham Library, located in Charlotte, North Carolina which will be an ongoing Crusade, as each visitor will hear the Gospel message and have the opportunity to make a decision for Jesus Christ

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
Functional expense allocation of compensation of officers, directors, etc	Form 990, Part II, Line 25	The functional expense allocation of compensation, benefits and expense allowances of officers, directors, etc is disclosed in Form 990, Part V, Statement 15

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
Investments of the Deferred Giving Program	Form 990, Part IV, Line 56	The Association has a fully funded Deferred Giving Program whereby gifts can be made to Gift Annuities, Endowment Fund, Pooled Income Fund, Revocable Trust or Irrevocable Trust. The investments are listed by fund as investments - other on line 56.

## TY 2005 Investments - Land Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Donated real estate, TX	324	0	324
Donated real estate, HI	250,000	0	250,000
Donated real estate, PA	16,880	0	16,880
Donated real estate, FL	5,000	0	5,000
Donated real estate, MN	4,958	0	4,958
Donated real estate, IN	500	0	500
Donated real estate, MN	121,440	0	121,440
Donated real estate, WA	663,000	0	663,000
Donated real estate, CA	71,500	0	71,500
Donated real estate, FL	7,825	0	7,825
Donated real estate, WA	502,000	0	502,000
Donated real estate, MN	20,000	0	20,000

**TY 2005 Investments - Other Schedule**

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Description	Book Value	Cost/FMV
Revocable Trust: cash	149,618	F
Revocable Trust: real estate	5,707,629	F
Irrevocable Trust: mutual funds	3,330,456	F
Pooled Income Fund: US govt. mtge. sec.	41,478	F
Pooled Income Fund: cash	1,536	F
Annuities: accrued interest	488,081	F
Irrevocable Trust: miscellaneous	600,000	F
Revocable Trust: US savings bonds	593,242	F
Irrevocable Trust: cash	96,180	F
Irrevocable Trust: US govt. mtge backed	8,062,796	F
Donated mortgage deeds receivable	78,262	C
Revocable Trust: US govt. backed mtge.	12,496,595	F
Annuities: US Treasury Notes	26,484,552	F
Annuities: US govt. mortgage backed sec.	722,447	F
Annuities: corporate bonds	10,635,929	F
Revocable Trust: mutual funds	919,944	F
Pooled Income Fund: money market fund	539	F
Revocable Trust: municipal bonds	2,863,078	F
Revocable Trust: common stocks	2,221,238	F
Revocable Trust: miscellaneous	399,565	F
Irrevocable Trust: US savings bonds	213,000	F
Irrevocable Trust: municipal bonds	329,713	F
Annuities: cash	473,542	F
Endowment Fund: US govt. mtge. backed	4,223,948	F
Annuities: money market fund	338,381	F
Irrevocable Trust: common stocks	43,704	F
Irrevocable Trust: accrued interest	4,979	F
Revocable Trust: corporate bonds	34,985	F
Irrevocable Trust: money market fund	226,279	F
Revocable Trust: money market fund	536,865	F
Irrevocable Trust: real estate	1,657,800	F
Endowment Fund: cash	16,802	F
Endowment Fund: money market fund	106,577	F
Annuities: common stocks	7,926,462	F

**TY 2005 Land etc. Schedule**

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

<b>Category/Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>
Equipment	32,031,256	17,370,680	14,660,576
Land	16,570,474	0	16,570,474
Construction in Progress	6,865,854	0	6,865,854
Buildings & Improvements	67,055,071	23,394,283	43,660,788



## TY 2005 Non Cash Grants Paid Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

<b>Item No.</b>	1
<b>Class of Activity</b>	Evangelistic ministry
<b>Donee's Name</b>	AnGeL Ministries
<b>Donee's Address</b>	5115 Hollyridge Drive Raleigh, NC 27612
<b>Amount (FMV)</b>	0
<b>Relationship</b>	none
<b>Description</b>	letter mailing
<b>Book Value</b>	10886
<b>How Book Value is Determined?</b>	cost of printing/postage
<b>How FMV is Determined?</b>	cost
<b>Date of Gift</b>	2005-12

**TY 2005 Other Assets Schedule**

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Description	Beginning of Year Amount	End of Year Amount
Billy Graham Library Endowment	0	12,643,859
Endowment for Future Ministries	68,506,598	54,362,056

**TY 2005 Other Changes in Net Assets Schedule****Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION**EIN:** 41-0692230**Software ID:** 05000240**Software Version:** v1.00

Description	Amount
Transfer net assets from the Graham Fund for Evangelism (Fed tax ID 36-3194680)	12,643,858
Transfer net assets from World Wide Publications (Fed tax ID 41-0883967)	1,798,181
Unrealized loss on investments carried at market value	-1,155,810
Change in value of annuities and trusts	-3,135,661
Transfer net assets from The Cove Charitable Trust Fund (Fed tax ID 41-1794875)	2,701,101
Transfer net assets from World Wide Pictures, Inc (Fed tax ID 95-1905883)	1,705,032

**TY 2005 Other Investment Income Schedule****Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION**EIN:** 41-0692230**Software ID:** 05000240**Software Version:** v1.00

Description	Amount
Gas and Oil Royalties	470,528
LTD Partnership Income	11,905

**TY 2005 Other Liabilities Schedule**

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Description	Beginning of Year Amount	End of Year Amount
Gift annuities payable	38,796,551	38,858,047
Revocable trust agreements refundable	28,550,841	25,922,760
Deferred Giving funds due to others	7,463,333	9,811,242

**TY 2005 Other Revenues Included Schedule**

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Description	Amount
Change in value of annuities and trusts	-3,135,661

# TY 2005 Relationship Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
Anne Graham Lotz	Board Member	Billy Graham	Chairman	Daughter
Denton Lotz	Board Member	Anne Graham Lotz	Board Member	Brother-in-law
Melvin Graham Jr	Board Member	Wm Franklin Graham III	President/CEO	Cousin
Melvin Graham Jr	Board Member	Anne Graham Lotz	Board Member	Cousin
Anne Graham Lotz	Board Member	Wm Franklin Graham III	President/CEO	Sister
Wm Franklin Graham IV	Board Member	Billy Graham	Chairman	Grandson
Melvin Graham Jr	Board Member	Billy Graham	Chairman	Nephew
Wm Franklin Graham IV	Board Member	Wm Franklin Graham III	President/CEO	Son
Wm Franklin Graham III	President/CEO	Billy Graham	Chairman	Son
Wm Franklin Graham IV	Board Member	Anne Graham Lotz	Board Member	Nephew

## TY 2005 Sales Of Inventory Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
Post cards, notebooks	21,473	10,247	11,226
Souvenir items	63,825	30,458	33,367
Apparel, T-shirts, caps	96,443	46,024	50,419
Evangelistic materials	845,682	336,787	508,895



## TY 2005 Other Income Schedule

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Description	2003	2002	2001	2000	Total
Food Service income	0	3,907	17,474	22,660	44,041
Book royalties	0	74,385	0	0	74,385
Sale of Office supplies	90,609	1,718	0	10,845	103,172
Early payment discounts	22,106	11,641	0	0	33,747

## TY 2005 Scholarship Award Statement

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

**Statement:** Scholarships are given to pastors, seminary students and Christian leaders to cover the cost of lodging and automobile mileage to attend a three day School of Evangelism to provide evangelism and discipleship training. Participant registration information is reviewed by management to determine that they are in a qualified position to receive a scholarship. Scholarships are given to financially needy youth to assist with the cost of Christian summer camps held at the Billy Graham Training Center at The Cove. Camp directors review written requests and recommendations for financial assistance to determine that a camper is qualified to receive a scholarship. Scholarships are given to financially needy pastors or church leaders to assist with the cost to attend an evangelistic seminar at The Cove. Management reviews written requests and recommendations for financial assistance to determine that a pastor is qualified to receive a scholarship.

## TY 2005 Self Dealing Statement

**Name:** BILLY GRAHAM EVANGELISTIC ASSOCIATION

**EIN:** 41-0692230

**Software ID:** 05000240

**Software Version:** v1.00

Line Number	Explanation
2c	<p>During 2002, the Association entered into a contract with The Keith Corporation, a real estate development company located in Charlotte, to provide real estate development advisory services in connection with the purchase of the land and the construction of a new headquarters building. During 2005, this agreement was amended to include construction of the Billy Graham Library. Mr. Graeme M. Keith is a director of the Association and the chairman of The Keith Corporation. Mr. Keith did not participate in the Board approval of the agreement. The agreement with The Keith Corporation stipulates that the Board of Directors of the Association determine that any fees paid under the agreement are to be at or below market rates. A review of the fees paid under the agreement has been performed and it was determined that fees paid are at or below market rates. The agreement further requires full disclosure to the Board of Directors and determination at the conclusion of the agreement of the reasonableness of profits, if any. A review of the reasonableness of profits earned from construction of the new headquarters building has been performed and the Board of Directors has concluded that The Keith Corporation did not earn a profit on this phase of the agreement. A similar review will be performed after construction of the Billy Graham Library is completed. The Keith Corporation was paid \$303,994 in 2005 and \$231,470 in 2004 in connection with the design and construction of the new headquarters and library buildings.</p>

<b>Line Number</b>	<b>Explanation</b>
2d	Compensation of Officers, Directors and key employees are reported in Part V-A, Form 990. Kerri Bruce (wife of a Board member) employee compensation of \$64,933. Roy Graham (son of CEO/President, grandson of Chairman, and brother and nephew of Board members) employee compensation of \$54,064. Hannah Scholle (daughter of Executive V.P.) employee compensation of \$35,795. Glenda Parrish (wife of Executive V.P.) employee compensation of \$2,472. Joseph Stowell (Board member) speaker fee for The Cove seminar of \$1,594. Greg Laurie (Board member) honoraria for Decision magazine article of \$38. Wm. Franklin Graham, IV (Board member) honoraria speaking fee of \$100.