

The date of the annuity, the number of the annuity, the name of the donor, and the amount given by the donor, in each instance is as follows:

<u>Date</u>	<u>Number</u>	<u>Donor</u>	<u>Amount</u>
11/24/87	8703	Eldo Miller	\$13,000.00
11/18/88	1885	Eldo Miller	\$12,000.00
1/9/89	1891	Vesta Delaney	\$1,000.00
10/1/89	1893	Eldo Miller	\$25,000.00
1/1/91	1911	Vesta Delaney	\$5,000.00
11/26/98	129801	Vesta Delaney	\$5,000.00
2/3/00	20001	Vesta Delaney	\$5,000.00
9/1/00	90003	Vesta Delaney	<u>\$5,000.00</u>
Total			\$71,000.00

Action

Pursuant to ORS 731.988, Church of God is assessed a civil penalty of \$1,000. The payment shall be made in the form of a check payable to the "Department of Consumer and Business Services" for the full amount due. The payment shall be delivered to the Insurance Division at 350 Winter Street NE, Room 440, Salem, OR 97301-3883, or mailed to the Insurance Division at PO Box 14480, Salem, OR 97309-0405. The payment shall be received by the Insurance Division by the date of the Final Order.

Dated December 16, 2004

/s/ James R. Martin
[Signature of Representative]

James R. Martin
[Printed Name of Representative]

Vice President
[Printed Title of Representative]

Church of God Ministries, Inc.

FINAL ORDER

The director incorporates herein the above Stipulation, adopts it as the director's final decision in this proceeding, and orders that the action stated therein be taken.

Dated March 8, 2004

/s/ Cory Streisinger
Cory Streisinger
Director

Department of Consumer and Business Services