

Form 990

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

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning July 1

, 2003, and ending June 30

, 20 04

B Check if applicable

☐ Address change☐ Name change☐ Initial return☐ Final return☐ Amended return☐ Application pending

7694 *****AUTO**3-DIGIT 665

FOUNDATION FOR A CHRISTIAN
CIVILIZATION INC

PO BOX 787

ROSSVILLE KS 66533-0787

P 160 R
B 78 S

D Employer identification number

23 : 7325778

E Telephone number

(785) 584-6268

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? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A ☐ Yes ☐ No
(If "No," attach a list. See instructions.)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶ N/A

M Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

G Website: ▶ www.tfp.org

J Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 5,104,766.51

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

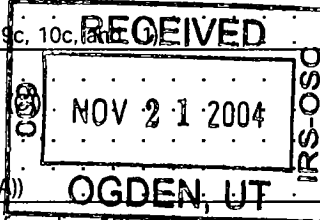
1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	4,633,304.02		
b	Indirect public support	1b	0.00		
c	Government contributions (grants)	1c	0.00		
d	Total (add lines 1a through 1c) (cash \$ 4,605,472.02 noncash \$ 27,832.00)	1d		4,633,304.02	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		51,390.91	
3	Membership dues and assessments	3		0.00	
4	Interest on savings and temporary cash investments	4		5,123.52	
5	Dividends and interest from securities	5		0.00	
6a	Gross rents	6a	50.00		
b	Less: rental expenses	6b	0.00		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		50.00	
7	Other investment income (describe ▶)	7		0.00	
8a	Gross amount from sales of assets other than inventory See Statement No. 1	(A) Securities	0.00	8a	10,063.34
b	Less: cost or other basis and sales expenses	(B) Other	0.00	8b	17,193.87
c	Gain or (loss) (attach schedule)		0.00	8c	(7,130.53)
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		(7,130.53)	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ 0.00 of contributions reported on line 1a)	9a	0.00		
b	Less: direct expenses other than fundraising expenses	9b	0.00		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		0.00	
10a	Gross sales of inventory, less returns and allowances	10a	397,151.02		
b	Less: cost of goods sold See Stmt. No. 2	10b	134,245.32		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		262,905.70	
11	Other revenue (from Part VII, line 103)	11		7,683.70	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		4,953,327.32	
13	Program services (from line 44, column (B))	13		3,789,051.88	
14	Management and general (from line 44, column (C))	14		321,778.21	
15	Fundraising (from line 44, column (D))	15		727,744.39	
16	Payments to affiliates (attach schedule)	16		0.00	
17	Total expenses (add lines 13 and 14, column (A))	17		4,838,574.48	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		114,752.84	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		2,513,095.21	
20	Other changes in net assets or fund balances (attach explanation) See Stmt. No. 3	20		32,697.92	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		2,660,545.97	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2003)

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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 page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
See Stmt. No. 4	22 Grants and allocations (attach schedule) (cash \$ <u>131,606.03</u> noncash \$ <u>0.00</u>)	22 131,606.03	131,606.03		
	23 Specific assistance to individuals (attach schedule)	23 0.00	0.00		
	24 Benefits paid to or for members (attach schedule)	24 0.00	0.00		
	25 Compensation of officers, directors, etc.	25 137,962.11	107,059.00	16,396.84	14,506.27
	26 Other salaries and wages	26 921,409.40	715,153.82	109,438.20	96,817.38
	27 Pension plan contributions	27 0.00	0.00	0.00	0.00
	28 Other employee benefits	28 4,864.46	3,768.64	801.07	294.75
	29 Payroll taxes	29 125,327.93	97,226.58	15,064.32	13,037.03
	30 Professional fundraising fees	30 44,000.00	0.00	0.00	44,000.00
	31 Accounting fees	31 26,010.00	0.00	26,010.00	0.00
	32 Legal fees	32 70,436.86	9,972.13	59,726.33	738.40
	33 Supplies	33 32,575.32	26,060.66	4,321.56	2,193.10
	34 Telephone	34 113,609.27	96,472.77	7,911.47	9,225.03
	35 Postage and shipping	35 989,192.60	724,016.00	4,924.65	260,251.95
	36 Occupancy	36 286,644.66	232,832.94	32,995.69	20,816.03
	37 Equipment rental and maintenance	37 25,399.74	22,350.51	1,618.98	1,430.25
	38 Printing and publications	38 818,918.20	632,507.30	4,164.61	182,246.29
	39 Travel	39 353,066.27	334,950.63	3,648.85	14,466.79
	40 Conferences, conventions, and meetings	40 30,483.58	30,483.58	0.00	0.00
	41 Interest	41 60,582.12	58,120.16	1,247.16	1,214.80
See Stmt. No. 5	42 Depreciation, depletion, etc. (attach schedule)	42 179,349.58	158,272.50	10,164.72	10,912.36
	43 Other expenses not covered above (itemize) a	43a			
	b See Statement No. 6	43b 487,136.35	408,198.63	23,343.76	55,593.96
	c	43c			
	d	43d			
	e	43e			
	44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 4,838,574.48	3,789,051.88	321,778.21	727,744.39

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 ☐ NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ 1,243,662.93; (ii) the amount allocated to Program services \$ 1,068,243.49;(iii) the amount allocated to Management and general \$ 0.00; and (iv) the amount allocated to Fundraising \$ 175,419.44**Part III Statement of Program Service Accomplishments** (See page 25 of the instructions.)What is the organization's primary exempt purpose? **Further the values of Christian civilization**

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.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)

a	Direct Mail Campaigns - See Statement No. 7		
	(Grants and allocations \$ <u>0.00</u>)		1,032,950.26
b	Publications - See Statement No. 7		
	(Grants and allocations \$ <u>0.00</u>)		764,255.39
c	Dissemination of Ideas - See Statement No. 7		
	(Grants and allocations \$ <u>12,000.00</u>)		580,405.45
d	Adult Formation Programs - See Statement No. 7		
	(Grants and allocations \$ <u>0.00</u>)		558,416.26
See Stmt. No. 8	e Other program services (attach schedule)	(Grants and allocations \$ <u>119,606.03</u>)	853,024.52
	f Total of Program Service Expenses (should equal line 44, column (B), Program services)		3,789,051.88

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
45	Cash—non-interest-bearing	282,036.39	45	41,657.22
46	Savings and temporary cash investments	614,385.89	46	571,163.59
47a	Accounts receivable	62,498.84		
b	Less: allowance for doubtful accounts	27,651.93	47c	34,846.91
48a	Pledges receivable	0.00		
b	Less: allowance for doubtful accounts	0.00	48c	0.00
49	Grants receivable	0.00	49	0.00
50	Receivables from officers, directors, trustees, and key employees (attach schedule) See Statement No. 9	71.54	50	126.60
51a	Other notes and loans receivable (attach schedule)	0.00		
b	Less: allowance for doubtful accounts	0.00	51c	0.00
52	Inventories for sale or use	416,816.41	52	475,099.63
53	Prepaid expenses and deferred charges	120,536.14	53	102,202.51
54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0.00	54	0.00
55a	Investments—land, buildings, and equipment: basis	0.00		
b	Less: accumulated depreciation (attach schedule)	0.00	55c	0.00
56	Investments—other (attach schedule)	0.00	56	0.00
57a	Land, buildings, and equipment: basis	2,938,482.37		
b	Less: accumulated depreciation (attach schedule) See Stmt. No. 10	728,155.54	57c	2,210,326.83
58	Other assets (describe See Statement No. 11)	574,909.37	58	792,026.30
59	Total assets (add lines 45 through 58) (must equal line 74)	4,221,154.34	59	4,227,449.64
60	Accounts payable and accrued expenses	197,048.05	60	205,550.28
61	Grants payable	0.00	61	0.00
62	Deferred revenue	0.00	62	0.00
63	Loans from officers, directors, trustees, and key employees (attach schedule)	0.00	63	0.00
64a	Tax-exempt bond liabilities (attach schedule) See	0.00	64a	0.00
b	Mortgages and other notes payable (attach schedule) Stmt. No. 12	1,511,300.47	64b	1,361,203.69
65	Other liabilities (describe CA, PA, and KS Sales Tax)	(289.40)	65	149.70
66	Total liabilities (add lines 60 through 65)	1,708,059.12	66	1,566,903.67
67	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74	5,342,597.53	67	5,061,523.52
68	Unrestricted	(2,829,502.32)	68	(2,400,977.55)
69	Temporarily restricted	0.00	69	0.00
70	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		70	
71	Capital stock, trust principal, or current funds		71	
72	Paid-in or capital surplus, or land, building, and equipment fund		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21).	2,513,095.21	73	2,660,545.97
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	4,221,154.34	74	4,227,449.64

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.

Part IV-A **Reconciliation of Revenue per Audited
Financial Statements with Revenue per
Return** (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	5,121,496.82
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments . . . \$ 32,697.92		
(2)	Donated services and use of facilities . . . \$ 0.00		
(3)	Recoveries of prior year grants . . . \$ 0.00		
(4)	Other (specify) \$ 0.00		
	Add amounts on lines (1) through (4) ▶	b	32,697.92
c	Line a minus line b ▶	c	5,088,798.90
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$ 0.00		
(2)	Other (specify): Cost of Goods Sold & Inventory Lost from Shrinkage \$ (135,471.58)		
	Add amounts on lines (1) and (2) ▶	d	(135,471.58)
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	4,953,327.32

[illegible]

a	Total expenses and losses per audited financial statements . . . ▶	a	4,974,046.06
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$.00		
(2)	Prior year adjustments reported on line 20, Form 990 \$.00		
(3)	Losses reported on line 20, Form 990 . \$.00		
(4)	Other (specify)		
	Cost of Goods Sold & Inventory Lost from Shrinkage \$ 135,471.58	b	135,471.58
c	Line a minus line b ▶	c	4,838,574.48
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$.00		
(2)	Other (specify). \$.00		
	Add amounts on lines (1) and (2) ▶	d	.00
e	Total expenses per line 17, Form 990 (line c plus line d)	e	4,838,574.48

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see page 27 of the instructions.)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? **►** ☐ Yes ☒ No
If "Yes," attach schedule—see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	✓
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. See attached conformed copy of bylaws	77	✓
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	✓
80a 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?	80a	✓
b If "Yes," enter the name of the organization See Statement No. 14 and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a Enter direct and indirect political expenditures. See line 81 instructions 81a 0.00	81a	0.00
b Did the organization file Form 1120-POL for this year?	81b	✓
82a 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?	82a	✓
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) 82b N/A	82b	N/A
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✓
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	✓
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h 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?	85h	N/A
86 501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) orgs Enter: a Gross income from members or shareholders	87a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 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	88	✓
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.00 ; section 4912 0.00 ; section 4955 0.00		
b 501(c)(3) and 501(c)(4) orgs. 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	89b	✓
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. 0.00		0.00
d Enter: Amount of tax on line 89c, above, reimbursed by the organization. 0.00		0.00
90a List the states with which a copy of this return is filed See Statement No. 15		
b Number of employees employed in the pay period that includes March 12, 2003 (See instructions.) 90b 63	90b	63
91 The books are in care of Catherine E. Slobodnik Telephone no (785) 584-6268 Located at P.O. Box 787, 426 Main Street, Rossville, KS ZIP + 4 66533		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A	92	N/A

Part VII Analysis of Income-Producing Activities (See page 33 of 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	
93 Program service revenue					
a Subscription Sales of Org.'s Magazine					209.91
b Sales of Prints, Posters, and Calendars					16,463.41
c Youth Course & Seminar Registration Fees					34,047.24
d Sales Income from Rosary Kits					635.15
e Commissions for Website Referrals					35.20
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,123.52	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	50.00	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	(7,130.53)	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					262,905.70
103 Other revenue: a Meals and Lodging			03	6,192.00	
b Personal Mileage			03	48.94	
c Insurance Proceeds			01	1,348.86	
d Gain on Sale of old Library Books			01	62.24	
e Gain on Sale of old Laptop			01	31.66	
104 Subtotal (add columns (B), (D), and (E))		0.00		5,726.69	314,296.61
105 Total (add line 104, columns (B), (D), and (E))					320,023.30

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 page 34 of 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 Statement No. 16

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of 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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, and believe, it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on information furnished by the taxpayer.
	<p>Signature of officer: <i>Benjamin A. Hiegert</i></p> <p>Benjamin A. Hiegert, Secretary-Treasurer</p> <p>Type or print name and title</p>
Paid Preparer's Use Only	<p>Preparer's signature: <i>Randall Smith</i></p> <p>Firm's name (or yours if self-employed), address, and ZIP + 4: Deloitte & Touche, LLP 555 12th St. NW, Washington, DC 20004</p>



SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2003

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

Name of the organization

The Foundation for a Christian Civilization, Inc.

Employer identification number

23 : 7325778

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
Michael Jordan 4317 Lever St., Marysville, CA 95901	ANF Telephone Campaign Rep. - 40 hrs/wk	62,316.00	0.00	0.00
Francis J. Slobodnik 1177 SW Fillmore St., Topeka, KS 66604	Kansas Office Manager - 40 hrs/wk	50,975.66	0.00	0.00
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>2,993.22</u> (Must equal amounts on line 38, Part VI-A, or line i 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		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities? See Statement No. 17	✓	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? Stmt. No. 18	✓	
e Transfer of any part of its income or assets?		✓
3a 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) See Statement No. 19	✓	
b Do you have a section 403(b) annuity plan for your employees?		✓
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		✓

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

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

Provide the following information about the supported organizations (See page 5 of the instructions.)

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

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28).	4,056,056.83	3,826,240.43	3,393,011.40	3,421,408.00	14,696,716.66
16 Membership fees received					
17 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	447,210.22	604,058.40	616,094.02	113,454.56	1,780,817.20
18 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	25,030.99	40,682.37	56,568.60	53,637.16	175,919.12
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22.	4,528,298.04	4,470,981.20	4,065,674.02	3,588,499.72	16,653,452.98
24 Line 23 minus line 17.	4,081,087.82	3,866,922.80	3,449,580.00	3,475,045.16	14,872,635.78
25 Enter 1% of line 23	45,282.98	44,709.81	40,656.74	35,885.00	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24.					297,452.72
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					0.00
c Total support for section 509(a)(1) test. Enter line 24, column (e).					14,872,635.78
d Add: Amounts from column (e) for lines 18 <u>175,919.12</u> 19 <u>0.00</u> 22 <u>0.00</u> 26b <u>0.00</u>					175,919.12
e Public support (line 26c minus line 26d total)					14,696,716.66
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					98.82 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year. N/A					
(2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines 15 16 17 20 21					27c
d Add: Line 27a total and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e).					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15. None					

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

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See 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 **N/A**

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36 0.00	0.00
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37 0.00	2,993.22
38	Total lobbying expenditures (add lines 36 and 37)	38 0.00	2,993.22
39	Other exempt purpose expenditures	39 0.00	4,947,413.04
40	Total exempt purpose expenditures (add lines 38 and 39)	40 0.00	4,950,406.26
41	Lobbying nontaxable amount Enter the amount from the following table—		
If the amount on line 40 is— The lobbying nontaxable amount is— 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			
41		41 0.00	397,520.31
42	Grassroots nontaxable amount (enter 25% of line 41)	42 0.00	99,380.08
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43 0.00	0.00
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44 0.00	0.00

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)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount	397,520.31	380,735.61	372,286.87	350,217.73	1,500,760.52
46 Lobbying ceiling amount (150% of line 45(e))					2,251,140.78
47 Total lobbying expenditures	2,993.22	27,076.28	0.00	0.00	30,069.50
48 Grassroots nontaxable amount	99,380.08	95,183.90	93,071.72	87,554.43	375,190.13
49 Grassroots ceiling amount (150% of line 48(e))					562,785.20
50 Grassroots lobbying expenditures	0.00	4,286.18	0.00	0.00	4,286.18

Part VI-B Lobbying Activity by Nonelecting Public Charities N/A

(For reporting only by organizations that did not complete Part VI-A) (See page 12 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:	Yes	No	Amount
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.)			

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

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? _____

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of		
	(i) Cash	51a(i) <input checked="" type="checkbox"/>	<input type="checkbox"/>
	(ii) Other assets	a(ii) <input type="checkbox"/>	<input checked="" type="checkbox"/>
b	Other transactions		
	(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i) <input type="checkbox"/>	<input checked="" type="checkbox"/>
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii) <input type="checkbox"/>	<input checked="" type="checkbox"/>
	(iii) Rental of facilities, equipment, or other assets	b(iii) <input type="checkbox"/>	<input checked="" type="checkbox"/>
	(iv) Reimbursement arrangements	b(iv) <input type="checkbox"/>	<input checked="" type="checkbox"/>
	(v) Loans or loan guarantees	b(v) <input type="checkbox"/>	<input checked="" type="checkbox"/>
	(vi) Performance of services or membership or fundraising solicitations	b(vi) <input type="checkbox"/>	<input checked="" type="checkbox"/>
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c <input type="checkbox"/>	<input checked="" type="checkbox"/>
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No

b If "Yes," complete the following schedule:

[illegible]

Attachment to Part I, Line 8c - Gain or (Loss) From Sales of Assets Other Than Inventory

(A) Securities:

Description	Date Acqr'd	How Acqr'd	Acquisition Cost	Depreciation or Other Reduction to Cost (*)	Line 8b Net Book Value	Date Sold	Buyer	Line 8a Gross Sales Price	Line 8c Gain(Loss)
Totals - Column 8 (A)Securities:			-	-	-			-	-

(B) Other:

Description	Date Acqr'd	How Acqr'd	Acquisition Cost	Depreciation or Other Reduction to Cost (*)	Line 8b Net Book Value	Date Sold	Buyer	Line 8a Gross Sales Price	Line 8c Gain(Loss)
Toshiba 435 CDS Serial No 02797937	11/21/1997	Purchase	1,908 00	1,908 00	-	5/5/2004	James A Miller, III	31 67	31 67
Laptop Computer Tecra 730XCDT -- SN# 04729619-3	3/5/1998	Purchase	1,789 98	1,789 98	-	5/5/2004	James A Miller, III	31 67	31 67
2000 Silver Chev Astro AWD mini-van VIN # 1GNDM19WXYB189671	4/4/2001	Purchase	15,706 79	7,995 63	7,711 16	3/9/2004	Falls Pontiac-GMC, Inc	4,500 00	(3,211 16)
1999 GMC Safan (VIN#1GKDM19W4XB504895)	2/12/1999	Purchase	23,000 00	21,000 00	2,000 00	3/9/2004	Reynold's Buick, Inc	1,000 00	(1,000 00)
1999 Blue Chevy Astro AWD mini van VIN # 1GNEL19WOXB202515	4/4/2001	Purchase	15,706 78	8,224 07	7,482 71	4/13/2004	Brubaker's Auto Sales	4,500 00	(2,982 71)
Totals - Column 8 (B)Other:			58,111.55	40,917.68	17,193.87			10,063.34	(7,130.53)
Grand Total of Sales of Non-Inventory Assets			58,111.55	40,917.68	17,193.87			10,063.34	(7,130.53)

Attachment to Part I, Line 10c - Gross Profit or (Loss) From Sales of Inventory

Description of Inventory Sold	Line 10a	Line 10b	Line 10c
	Gross Sales	Cost of Goods Sold	Gross Profit
Sale of Publications	138,000.64	(33,080.75)	104,919.89
Sale of Greeting Cards	(6.81)	(1.86)	(8.67)
Sale of Religious Articles	234,602.25	(99,853.98)	134,748.27
Sale of Tapes and Videos	2,896.62	(1,308.73)	1,587.89
Outbound Telephone Sales	-	-	-
Income on Installment Plan	-	-	-
Bad Debt Recoveries (Sales)	174.31	-	174.31
Reimbursed Shipping Charges	21,484.01	-	21,484.01
Total	397,151.02	(134,245.32)	262,905.70

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2004

Statement No. 3

Attachment to Part I, Line 20 -- Other changes in net assets

Unrealized Gain<Loss> - Precious Metals in FYE 6/04	32,697.92
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Total:	32,697.92
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Attachment to Part II, Line 22 -- Grants and Allocations

	<u>Grant Amount</u>	<u>Grant Purpose</u>
<u>I. Grants to Organizations</u>		
1) St Louis de Montfort Academy, Inc. R.R. 1, Box 2009 Herndon, PA 17830	94,187.79	Grant to a related 501(c)(3) organization to cover operating expenses of a boarding school for boys in grades 7 - 12
2) Tradicion Y Accion Apartado Aerio 50 528 Bogota, Columbia	12,000.00	Grant to Foreign Non-Profit to Further the Values of Christian Civilization
<u>Subtotals for Grants:</u>	<u>106,187.79</u>	
 <u>II. Scholarships</u>		
Gustavo Solimeo*	10,561.90	Travel and other expenses incurred while participating in the Foundation's USIA - designated Exchange-Visitor Program No. P-3-5013.
Leo Daniele*	3,410.29	
Luiz S. Solimeo*	8,411.76	
Prince Bertrand de Orleans Braganza*	3,034.29	
<u>Subtotal for Scholarships:</u>	<u>25,418.24</u>	
<u>Grand Total for Grants and Allocations:</u>	<u>131,606.03</u>	

* None of the individuals who received scholarships from the organization during fiscal year ended June 30, 2004 were related by blood, marriage, adoption, or employment to any disqualified person.

[illegible]

Attachment to Part II, Line 43 -- Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund Raising
Independent Contractors	7,117.00	5,579.19	1,496.00	41.81
Workers' Compensation Insurance	9,316.02	7,175.23	1,099.98	1,040.81
Medical Benefits - Volunteers	50,156.74	44,167.65	1,435.12	4,553.97
Other Fees	20,613.48	12,595.56	2,234.35	5,783.57
Government Penalties & Late Fees	379.20	192.99	168.79	17.42
Support Functions - Miscellaneous	7,282.49	101.23	4,681.26	2,500.00
Program-Related Miscellaneous	56,047.14	47,087.59	0.84	8,958.71
Consumables	107,871.55	94,684.01	6,692.49	6,495.05
Sundry Items & Dry-Cleaning	2,860.96	2,645.89	81.67	133.40
Recording & Photographic Expense	6,231.59	5,333.09	527.36	371.14
Photo Usage Rights	2,098.99	1,853.80	-	245.19
Publisher's Liability Insurance	6,857.68	6,857.68	-	-
Directors and Officers Insurance	219.40	-	219.40	-
Auto & Equipment Insurance	26,039.01	24,355.31	333.26	1,350.44
Minor Furniture & Equipment	51,767.60	44,417.26	3,053.47	4,296.87
Software Programs and Licenses	9,610.48	6,754.37	593.46	2,262.65
Computers and Computer Equipment	22,110.37	18,861.68	564.90	2,683.79
Electronic Data Processing	3,877.20	3,009.29	452.19	415.72
Technical Support	2,651.00	905.05	1,363.50	382.45
Stipends	5,393.00	5,393.00	-	-
Tuition, Courses, Learning material	612.27	581.27	-	31.00
Miscellaneous Taxes	414.60	708.57	(386.11)	92.14
Bank Fees	32,628.76	17,992.83	879.45	13,756.48
Advertising	31,603.70	31,425.75	-	177.95
Purchase Cash Discounts	(128.81)	-	(128.81)	-
Bad Debt Expense	22,868.48	24,966.55	(2,098.07)	-
Lost, Junked, or Discarded Assets	576.40	553.79	19.21	3.40
Investment Broker Fees	60.05	-	60.05	-
Total Expenses	487,136.35	408,198.63	23,343.76	55,593.96

Attachment to Part III (a) – (d) – Statement of Program Service Accomplishments

The four main program services during fiscal year ended June 30, 2004 were:

(a) **Direct Mail Campaigns** – During the fiscal year, the Foundation sent out a total of 2,020,265 letters to current America Needs Fatima and American TFP campaign members in a total of forty-four mailings.

(b) **Publications** – The organization continued publishing its bi-monthly magazine *Crusade*, which is sent to an average of 65,000 people. The Foundation printed 40,000 copies of a new book called *Defending A Higher Law: Why We Must Resist Same-Sex "Marriage" and the Homosexual Movement* and continued the diffusion of books and publications printed in previous years. A total of 49,475 books related to the furtherance of the values of Christian civilization were distributed during the fiscal year. Two position papers were published in *The Washington Times*. One of them was also published in *The Wanderer*.

(c) **Dissemination of Ideas** – Personal contact with interested individuals and organizations continues to be an important way of furthering the values of Christian civilization. This personal work continues to be done throughout the United States. The FCC operates four offices for this purpose: in McLean, VA, Park Ridge, IL, Long Beach, CA, and Lafayette, LA. The Foundation also distributed a total of 290,850 religious articles, including statues, rosaries, crucifixes, medals (especially Miraculous Medals), scapulars, and devotional audio CD's.

(d) **Adult Formation Programs** – FCC representatives gave 2,940 presentations on the message of Our Lady at Fatima in churches, nursing homes, schools, and homes. In addition, FCC representatives contacted 2,603 people about the Fatima message by telephone. FCC representatives also spoke to 4,616 people who called our America Needs Fatima customer hotline. The Foundation continued its work with families. FCC representatives give bi-monthly lectures in thirteen major cities.

Attachment to Part III (e) -- Other Program Services

Program Service	Grant Amount	Total
Youth Formation Programs	94,187.79	356,684.22
Public Witness	-	264,421.39
Studies	-	159,462.33
Seminars	-	42,416.23
Cultural Exchange	25,418.24	30,040.35
Total:	119,606.03	853,024.52

Attachment to Part IV, Line 50 -- Receivables from officers, directors and other key employees

Advances to officers, directors and key employees occurring in
the normal course of the reporting organization's operations,
including travel advances:

\$ 126.60

Attachment to Part IV, Line 57 - Land, Buildings, and Equipment

DESCRIPTION OF ASSET	ACQUISITION DATE	COST	PRIOR YEAR ACCUMULATED DEPRECIATION	CURRENT YEAR DEPRECIATION	ACCUMULATED DEPRECIATION CUR. YEAR	NET BOOK VALUE
I. FURNITURE AND EQUIPMENT						
Low-back, high-arm dark brown leather sofa	July 1979	1,575 00	1,525 00	-	1,525 00	50 00
4 Westchester security radios	Jan 1980	4,800 00	4,800 00	-	4,800 00	-
2 Schwab 4-drawer, legal-size, fire-proof cabinets	Jan 1982	1,400 00	1,350 00	-	1,350 00	50 00
12'x5' Wood library table	Sept 1982	1,900 00	1,700 00	-	1,700 00	200 00
Three Persian rugs for Main House (1 large and 2 small)	Oct 1982	3,700 00	3,400 00	-	3,400 00	300 00
Dresser and 2 night tables	Nov 1982	1,669 00	1,469 00	-	1,469 00	200 00
Crystal and brass chandelier and 12-arm brass chandelier	Dec 1982	1,457 00	1,407 00	-	1,407 00	50 00
4 Forged torches	Apr 1983	2,132 20	1,982 20	-	1,982 20	150 00
2 FIREKING FIREPROOF FILE CABINETS	Jan 1984	1,578 00	1,528 00	-	1,528 00	50 00
2 FIREKING FIREPROOF FILE CABINETS	Apr 1984	1,578 00	1,528 00	-	1,528 00	50 00
3 DORBY TENTS 20'X 40'	May 1984	3,350 00	3,200 00	-	3,200 00	150 00
5 PICTURES OF SPANISH CASTLES AT \$500 EACH, MOUNTED IN REFECTORY AT \$250 EACH	Sept 1984	3,750 00	3,750 00	-	3,750 00	-
PEWS & STALLS	Sept 1984	2,900 00	2,542 50	135 00	2,677 50	222 50
GARLAND STAINLESS STEEL GAS STOVE WITH 2 OVENS, 6 BURNERS, BROILER & GRILL	Oct 1984	1,700 00	1,600 00	-	1,600 00	100 00
SIMULTANEOUS TRANSLATION SYSTEM	Nov 1984	6,367 40	6,367 40	-	6,367 40	-
AT&T MERLIN TELEPHONE SYSTEM	Nov 1985	7,437 00	7,437 00	-	7,437 00	-
2SP SHAPER 3HP 1/2-3/4 SPIND DELTA 43-375 SHAPER Serial # 86J42909	Feb 1987	1,499 00	1,399 00	-	1,399 00	100 00
8X2 WOODEN TABLES - 4 IN MAIN HOUSE AND 2 IN CAMALDULA	Apr 1987	3,455 40	2,645 01	162 77	2,807 78	647 62
BELL & HOWEL MAILER LSMX-6	Jul 1987	43,000 00	41,000 00	-	41,000 00	2,000 00
BELT SANDER FLLI BINI W/VACUUM	Jan 1988	1,700 00	1,650 00	-	1,650 00	50 00
CHERRY DINNING ROOM SET (5'X3'X3' Table, 4 Chairs, 2 Armchairs) AND 4'X3'X1-1/2' SIDEBBOARD (T McK 's Office)	May 1988	1,800 00	1,600 00	-	1,600 00	200 00
BELL&HOWELL INSERTER - ADDITIONAL PAYMENT	Dec 1990	4,850 00	4,350 00	-	4,350 00	500 00
B Flat TUBA FOR BAND (NO 37553)	Feb 1992	1,400 00	1,300 00	-	1,300 00	100 00
SNAKE FOR CLEANING SEWER LINES (MYTANNA)	July 1992	1,615 31	1,565 31	-	1,565 31	50 00
Hewlett Packard Laser Printer 4 with envelope feeder	Jan 1993	1,699 00	1,699 00	-	1,699 00	-
AUDIOVISUAL SLIDE PRESENTATION - SORBONNE RIOTS	Apr 1993	1,836 62	1,836 62	-	1,836 62	-
HEWETT PACKARD LASER PRINTER 4 - SN# USBC 096086	Apr 1993	1,388 00	1,388 00	-	1,388 00	-
Hewlett Packard ScanJet IIC PC (#3265A73112)	07/11/93	1,461 96	1,461 96	-	1,461 96	-
Bolens HT20 Tractor/Mower (#2087)	07/13/93	1,200 00	1,150 00	-	1,150 00	50 00
Convection Steamer(#C5272-88K-01) with Kettle	07/13/93	10,000 00	9,850 00	-	9,850 00	150 00
Buffet - Double Entrance Serving Bar	07/13/93	5,000 00	3,233 33	323 33	3,556 67	1,443 33
Walk-in Freezer	07/13/93	2,000 00	1,900 00	-	1,900 00	100 00
Walk-in Refrigerator	07/13/93	2,000 00	1,900 00	-	1,900 00	100 00
Hewlett Packard IV M Laser Printer-Typsetting	09/07/93	1,929 00	1,929 00	-	1,929 00	-
W710 Addressing & Barcoding Machine (Maquininha)	03/23/95	6,370 75	6,370 75	-	6,370 75	-
Canon Canofilmer 100 Microfilm Camera (Falcon)	03/31/95	2,900 00	2,268 75	275 00	2,543 75	356 25
3M Microfilm Reader/Scanner & Stand (Microfilm Records Office)	03/31/95	12,881 00	12,381 00	-	12,381 00	500 00
Mr Jose Marie's computer with 20" color monitor, 133Mhz, 1 2Gb, 2-32mb 72-pin simm memory, and 2-8mb 72-pin simm memory	08/15/95	3,399 00	3,399 00	-	3,399 00	-
Pentium Computer with 15" color monitor, mouse, speakers, CD-ROM, floppy drive, keyboard, 16mb mem and 100mhz processor	01/03/96	1,704 00	1,704 00	-	1,704 00	-
Hewlett Packard551 LaserJet printer with Duplex Option and Input tray #USBF071529	02/27/96	4,085 00	4,085 00	-	4,085 00	-
Sharp Copier SF 2114 Ser #56523488	05/24/96	1,964 00	1,964 00	-	1,964 00	-

Attachment to Part IV, Line 57 - Land, Buildings, and Equipment

DESCRIPTION OF ASSET	ACQUISITION DATE	COST	PRIOR YEAR ACCUMULATED DEPRECIATION	CURRENT YEAR DEPRECIATION	ACCUMULATED DEPRECIATION CUR. YEAR	NET BOOK VALUE
American Jurisprudence - Law Desk	05/31/96	2,295 00	2,245 00	-	2,245 00	50 00
Comtrade SVGA CD Notebook 800x600 with 28,800 baud Fax/Modem	06/22/96	2,560 00	2,560 00	-	2,560 00	-
Imperial LP Gas Grill & Oven - Serial No 06 44795	09/05/96	1,450 00	956 67	140 00	1,096 67	353 33
MIP Fund Accounting Version 10 0 S/N NW-06997	09/12/96	4,700 00	4,588 10	111 90	4,700 00	-
Hewlett Packard LaserJet5SI Printer Serial No USDF025292	09/20/96	2,599 00	2,599 00	-	2,599 00	-
HP Duplex Option S/N LCE64364, 2000-sheet Sheetfeeder S/N LCF34543, Multi-bin Output SN DEO4608372 & Envelope feeder S/N LCG155760 for Hewlett Packard LaserJet5SI Printer	09/20/96	2,946 00	2,946 00	-	2,946 00	-
166 MHz Pentium Computer with 8X CD-ROM, 33 60 Voice Fax/Modem and 14" Low-Radiation Digital Monitor	09/24/96	1,813 00	1,813 00	-	1,813 00	-
- Robert Powers						
Sharp SF-7855 Reconditioned Copier with SF-A12 Feeder	10/08/96	1,995 00	1,923 75	71 25	1,995 00	-
Sharp SF-2118 Copier & Stand - Serial # 36600398	10/15/96	3,628 33	3,498 75	129 58	3,628 33	-
Blakeslee Commercial Dough Mixer	10/23/96	1,350 00	1,238 10	61 90	1,300 00	50 00
Duplicate Microfiche - American Set	11/08/96	3,554 54	1,184 85	177 73	1,362 57	2,191 97
Neopost Postage Meter SN # 30008894	12/27/96	7,002 00	6,350 10	401 90	6,752 00	250 00
MS BackOffice Server Version 2 5 for Windows NT	01/13/97	1,271 00	1,180 21	90 79	1,271 00	-
MS BackOffice Server Version 2 5 for Windows NT	01/13/97	1,271 00	1,180 21	90 79	1,271 00	-
Stevenson Seal & Shrink #1700A Shrink Wrap Machine	01/16/97	1,500 00	1,283 33	116 67	1,400 00	100 00
Hewlett Packard LaserJet 5SI Printer Ser #USBH103304	01/21/97	2,599 00	2,599 00	-	2,599 00	-
DELL P133 Computer with 1MB Memory, 256K Cache, 16MB RAM, 2 GB HD & 13 7"Monitor, SVT#86ZYD	01/22/97	1,887 00	1,887 00	-	1,887 00	-
OCR Readers for Rearguard Computers	04/09/97	1,512 00	1,512 00	-	1,512 00	-
Lease Purchase of Neopost SI 78 Stuffing Machine	05/23/97	23,976 10	13,672 96	2,247 61	15,920 57	8,055 53
Microfiche Reader Copier	07/31/97	1,200 00	972 02	164 29	1,136 31	63 69
Hp Laser Jet 5SI Printer Serial No VSDK014039	08/01/98	3,071 14	3,071 14	-	3,071 14	-
Dell Power Edge Acct Server SN # 9ZZ23	09/30/97	3,603 00	3,603 00	-	3,603 00	-
1 HP Laserjet Printer 5 Si Serial No USFB317591	11/10/97	2,834 94	2,834 94	-	2,834 94	-
Targus Note Pad Plus 440 CDX Serial No 87212614	02/09/98	1,578 96	1,578 96	-	1,578 96	-
Targus Note Pad Plus 440 CDX Serial No 68747440A	02/09/98	1,578 96	1,578 96	-	1,578 96	-
Targus Note Pad Plus 440 CDX SN # 87214158-3	02/09/98	1,578 96	1,578 96	-	1,578 96	-
Dell Workstation - CPU -Monitor Serial No BGYJ6	02/09/98	1,549 00	1,549 00	-	1,549 00	-
Dell Workstation - CPU -Monitor Serial No C3ZZG	02/09/98	1,498 00	1,498 00	-	1,498 00	-
Latitude Laptop LM1335ST (needs repair)	02/09/98	2,500 10	2,500 10	-	2,500 10	-
Laptop Computer Tecra 730XCDT Serial No 04733368	03/05/98	1,789 98	1,789 98	-	1,789 98	-
Imperial 4 Burner Range	03/25/98	2,625 00	1,299 38	247 50	1,546 88	1,078 13
Strapping Machine	05/06/98	1,600 00	1,070 24	207 14	1,277 38	322 62
Persian Rug - Red Large Central Carpet	06/18/98	1,708 03	377 01	75 40	452 41	1,255 62
Large clipper - for lawn 1st Payment	06/30/98	10,720 00	7,550 00	1,510 00	9,060 00	1,660 00
Umax Mirage IISE Scanner Serial No H7R0028100046	06/30/98	2,999 00	2,999 00	-	2,999 00	-
Dell P6266 GX1/L+base computer Serial # EX 6CF	08/27/98	1,258 00	1,258 00	-	1,258 00	-
MIP FundAccounting DOS program	09/14/98	3,150 00	2,175 00	450 00	2,625 00	525 00
320 CDT Laptop computer MMX233, P998PCAT	09/17/98	1,983 20	1,983 20	-	1,983 20	-
Toshiba Satellite 320 CDT Ser 78892026A	09/17/98	1,655 99	1,655 99	-	1,655 99	-
Dell-XPS T350MHz Pentium 512 - FS5WW	09/17/98	2,274 01	2,274 01	-	2,274 01	-
CDT 4000,56K,12 1 computer-OC	09/21/98	1,939 00	1,939 00	-	1,939 00	-
Trac Vac (for picking up leaves)	10/21/98	1,256 50	771 00	165 21	936 21	320 29
Die of St Benedict medal	10/30/98	2,500 00	1,600 00	342 86	1,942 86	557 14

Attachment to Part IV, Line 57 - Land, Buildings, and Equipment

DESCRIPTION OF ASSET	ACQUISITION DATE	COST	PRIOR YEAR ACCUMULATED DEPRECIATION	CURRENT YEAR DEPRECIATION	ACCUMULATED DEPRECIATION CUR. YEAR	NET BOOK VALUE
Laptop-Presario 1240 p-266	11/18/98	1,799 00	1,799 00	-	1,799 00	-
Projector-PTL-5 #CA8660115	01/20/99	2,700 00	2,700 00	-	2,700 00	-
Laser printer for mailroom #USCC040038	02/19/99	2,874 00	2,551 19	322 81	2,874 00	-
Canon Rotary microfilm camera 560-D11, Model # 11015, Serial # AV3 00093 (for checks)	02/22/99	5,005 00	2,060 50	475 50	2,536 00	2,469 00
Dell Dimension V33c, Celeron processor	03/08/99	1,301 10	1,301 10	-	1,301 10	-
Mail Access 37/PL - Meter for Kansas Office #4105388	03/25/99	2,345 90	1,363 58	320 84	1,684 43	661 48
Mail Access 57/PL - Meter for Hazleton Office	03/25/99	2,290 66	1,330 04	312 95	1,643 00	647 67
Dell 400 hz, Pentium Processor SVT#UYR33	04/14/99	1,476 00	1,476 00	-	1,476 00	-
Dell P6350, SVT#USKC3	04/23/99	1,271 00	1,271 00	-	1,271 00	-
MapInfo Software	06/03/99	1,336 26	779 49	190 89	970 38	365 88
Dining table, 8 chairs, hutch - LAF Refectory	06/10/99	6,886 00	1,806 47	442 40	2,248 87	4,637 13
CE2518 safe/lock - MAQ	06/17/99	2,250 00	573 33	143 33	716 67	1,533 33
Native Persian Rug, 5'x7'	06/18/99	1,500 00	270 00	67 50	337 50	1,162 50
Telephone System - Customer Service	06/23/99	1,999 99	1,479 38	148 75	1,628 12	371 87
Printer LJ 8000 5si, MX/NX - USB036830	06/25/99	3,602 95	3,136 01	466 94	3,602 95	-
Dell Dimension 450MHz Computer with Ethernet Network Card, 9 IGB HD, 128MB, SDRAM with ECC Memory, V() Internal Modem, CD Rewritable Disk Drive, and Multiscan 17" Color Monitor	07/22/99	1,428 00	1,331 31	96 69	1,428 00	-
Forklift for Mailings	08/20/99	1,200 00	421 67	110 00	531 67	668 33
Toshiba Laptop Computer	09/07/99	1,649 00	1,649 00	-	1,649 00	-
Dell Computer, 512K, XPST550MHZ	09/11/99	3,132 24	2,903 85	228 39	3,132 24	-
Dell Computer, 512K, XPST550MHZ	09/11/99	3,132 24	2,903 85	228 39	3,132 24	-
Hewlett-Packard 4-Color Printer	09/16/99	1,355 00	1,150 12	81 95	1,232 07	122 93
Partner (3-line, 8-phone, 25-mailbox, auto-attendant, voice-mail) Telephone Answering System	10/29/99	2,082 38	1,468 04	175 52	1,643 57	438 81
Baroque Chandelier	10/09/99	1,250 00	440 63	117 50	558 13	691 88
Afghan Rug, 100% Wool, 6' 5" x 9' 5"	10/09/99	1,470 00	252 19	67 25	319 44	1,150 56
Dell XPS T500MHz Pentium III Computer with 512 Cache, 128 MB, 20 4GB Ultra ATA Hard Drive, 7200RPM, V 90 Winmodem, 48x Max Variable CD ROM, Sony 4X/2X/24X CD-RW Drive with 17" M770 Monitor - Kansas	11/19/99	1,929 88	1,759 01	170 87	1,929 88	-
Dell XPS T500MHz Pentium III Computer with 512 Cache, 384 MB, 13 6GB Ultra ATA Hard Drive, 7200RPM, V 90 Winmodem, 48x Max VariableCD ROM, Sony 4X/2X/24X CD-RW Drive with 21" P1110 Monitor - Kansas	11/19/99	3,289 52	2,998 26	291 26	3,289 52	-
Murphy Bed - antique oak finish	11/25/99	2,938 02	999 04	278 80	1,277 84	1,660 18
Green Couch & Chair - Main House	12/20/99	3,172 00	705 13	201 47	906 60	2,265 40
Fuji CA600PIII	01/06/00	6,000 00	4,963 20	414 72	5,377 92	622 08
Apple Power Mac G3 (Blue/White) - 350MHz, 320Meg RAM, 9 Gig Internal HD, Viewsonic G810 21" Color Monitor, External USB Floppy, External Zip 100, External SCSI TR-4 Tape Backup Drive, Quark, PhotoShop, Illustrator, ATM Deluxe, Fontonographer, Freehand, Flightcheck, Norton Utilities, Streamline, Adaptec Toast, PageMaker, and Dantz Retrospect	01/06/00	3,100 00	2,809 38	290 63	3,100 00	-
Apple Power Mac G3 (Gray) 266MHz, 288 Meg RAM 9 Gig Internal HD, 6 Gig Internal HD, Viewsonic G810 21"color Monitor, External Jaz 1 Gig, External SCSI 88 Meg SyQuest, Quark, PhotoShop, Illustrator, ATM Deluxe, Fontonographer, Freehand, Flightcheck, Norton Utilities, and PageMill	01/06/00	2,250 00	2,039 06	210 94	2,250 00	-
Apple Power Mac 9500 - 133 MHz, 144 Meg RAM, 4 Gig Internal HD, 9 Gig Internal HD, 14" Color SVGA Monitor, Norton Utilities, IQ Pro Iris Software	01/06/00	2,600 00	2,356 25	243 75	2,600 00	-

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DESCRIPTION OF ASSET	ACQUISITION DATE	COST	PRIOR YEAR ACCUMULATED DEPRECIATION	CURRENT YEAR DEPRECIATION	ACCUMULATED DEPRECIATION CUR. YEAR	NET BOOK VALUE
PC System - Intel Pentiu II-350 CPU, 384 Meg RAM, 10 Gig Internal HD, Radius 20" SVGA Color Monitor, 56K Modem, Zip 100, HP External CDR Drive, MS Windows 95, Quark, PhotoShop, MS Office 97, Illustrator, ATM Deluxe, Streamline, and Miramar PC MacLan	01/06/00	2,050 00	1,857 81	192 19	2,050 00	-
PC System - Intel Pentium III-500 CPU, 256 Meg RAM, 9 Gig Internal SCSI HD, Adaptec 2940U2W SCSI Card, 15" SVGA Color Monitor, MS Windows NT Workstation, Imagesetter RIP Software (Value not accounted on RIP software)	01/06/00	1,600 00	1,450 00	150 00	1,600 00	-
Epson Pro 9000 Large Format Color Proofer	01/06/00	15,100 00	10,383 22	1,347 65	11,730 87	3,369 13
1995 Scanview Scanmate 5000 Scanner w/ color quarter 4 3 software	01/06/00	15,000 00	10,314 45	1,338 73	11,653 18	3,346 82
Douthitt 35-45 Bench model vacuum frame	01/06/00	1,200 00	550 00	157 14	707 14	492 86
Olec Olite light source A1160 integrator	01/06/00	1,500 00	700 00	200 00	900 00	600 00
NuArc FT40V6UP Flip top Platemaker	01/06/00	2,500 00	1,175 00	335 71	1,510 71	989 29
DS America Screen C660 Verticle camera	01/06/00	3,000 00	1,500 00	428 57	1,928 57	1,071 43
Polar Cutter Model 76EM	01/06/00	13,000 00	4,375 00	1,250 00	5,625 00	7,375 00
Baum Folder Model 726-B 26x40 4/4/4/	01/06/00	12,000 00	4,060 00	1,160 00	5,220 00	6,780 00
Macey Saddlebinder Model 542-6, Stitcher Trimmer	01/06/00	17,500 00	-	-	-	17,500 00
2/C Multi Offset Press Model 1870	01/06/00	4,500 00	1,400 00	400 00	1,800 00	2,700 00
Hyster Fork Lift 5,000 lb Capacity 12' Mast Gasoline Engine	01/06/00	2,500 00	787 50	225 00	1,012 50	1,487 50
Foster File Draws, Approximately 65	01/06/00	2,000 00	647 50	185 00	832 50	1,167 50
Pako Film Processor Model 2024 IS	01/06/00	4,000 00	3,308 80	276 48	3,585 28	414 72
Iris 4012 Digital proofing with Mac 9500 and IQ Pro software RIP	01/06/00	7,400 00	5,848 28	511 49	6,359 77	1,040 23
ECRM VRL36HS Imagesetter Serial #1017 with NT base Harliquin 5 2 RIP	01/06/00	20,000 00	16,544 00	1,382 40	17,926 40	2,073 60
Stuffing machine	02/04/00	32,750 00	10,506 25	3,075 00	13,581 25	19,168 75
Wire cage to lock up stock	02/09/00	2,329 00	473 55	138 60	612 15	1,716 85
Wire cage to lock up stock	02/09/00	2,329 00	473 55	138 60	612 15	1,716 85
Hewlett-Packard 5Si Laserjet 8100 Printer - Serial # USCC 045179	03/14/00	2,870 00	2,332 74	214 91	2,547 64	322 36
Floor scale for mailroom	03/21/00	3,069 00	1,378 46	424 14	1,802 61	1,266 39
Front table and conveyor for Inserter	04/03/00	2,200 00	698 75	215 00	913 75	1,286 25
LJ 8100 Printer Serial # USGC 6684, HP Internal Ethernet 10BASET (Network Card for Printer) Serial # J3110A#ABA, Duplex for Printer Serial # C4782A	08/16/00	3,162 05	2,403 16	303 56	2,706 71	455 34
Dimension 4100 Series, Pentium III Processor at 800 MHz Service Tag H7G5201	10/01/00	1,323 00	1,116 28	103 36	1,219 64	103 36
100-220 PE 4 8 Bronica Camera with 1 Nikon Filter, Bronica ETR - SI (Body - Serial # 7354152, Lens 75 mm f/2.8 - Serial # 7521294), Bronica Winder Ei - Serial # 9302008, Bronica AC-III Prism - Ser # 10710778, Bronica ETR Polaroid Back, 1 Bronica lens hood 75 mm	12/15/00	7,115 90	1,709 11	661 59	2,370 70	4,745 20
Sealed Air expanding foam machine (used to pack statues) Serial # 90116147	12/19/00	3,500 00	1,160 71	464 29	1,625 00	1,875 00
Toshiba Satellite 2800-S201 Laptop Serial # 90976392U	12/28/00	1,499 00	1,387 96	111 04	1,499 00	-
Dimension 4100 Series, Pentium III Processor at 933 MHz Service Tag BDH7701	01/05/01	3,065 00	2,490 31	287 34	2,777 66	287 34
43" wide Laminationg Finisher 4300 with stand, Model # BA-FS43	01/05/01	9,445 00	3,230 36	1,292 14	4,522 50	4,922 50
Omega Toyo View Camera Model 45-F	02/07/01	5,135 00	1,120 13	463 50	1,583 63	3,551 38
Schneider 90mm f/5.6 SUP-ANG XL COPAL 0 Serial # 14702137	02/07/01	1,500 00	314 17	130 00	444 17	1,055 83
Dining room set with 1 table, 10 chairs, and 2 side tables	03/12/01	2,500 00	548 33	235 00	783 33	1,716 67
Muller Pony RB-56 Binder	03/12/01	10,000 00	-	-	-	10,000 00
GM 30KW Generator	03/12/01	1,250 00	233 33	100 00	333 33	916 67
HP Laserjet Printer 8150 32PPM 250MHZ Serial # USBE015207	03/19/01	1,983 13	1,340 60	257 01	1,597 61	385 52
Equipment to build computer server (Int Subsys for Ultra ATA/100 Drives, 75GB Eide ultra ATA/100 LP Deskstar 7200RPM 75GXP, etc)	04/04/01	2,793 49	2,182 41	305 54	2,487 95	305 54

Attachment to Part IV, Line 57 - Land, Buildings, and Equipment

DESCRIPTION OF ASSET	ACQUISITION DATE	COST	PRIOR YEAR ACCUMULATED DEPRECIATION	CURRENT YEAR DEPRECIATION	ACCUMULATED DEPRECIATION CUR. YEAR	NET BOOK VALUE
Used SOLNA 5 color offset printing press Serial # 13009	06/28/01	180,000 00	-	-	-	180,000 00
CANON PC 80 Microfilm Reader Printer Serial # 33104916	06/30/01	3,080 00	586 00	293 00	879 00	2,201 00
KODAK Desktop III Microfilmer, no endorser Serial # 10340772	06/30/01	2,950 00	570 00	285 00	855 00	2,095 00
CANON PC 80 Microfilm Reader Printer Serial # 33101977	06/30/01	3,080 00	586 00	293 00	879 00	2,201 00
Opex Mail Extractor	07/01/01	16,495 00	4,570 00	2,285 00	6,855 00	9,640 00
Kubota Tractor VIN # 1GNDM19WXYB189671	09/01/00	18,175 00	7,154 17	2,525 00	9,679 17	8,495 83
Dell 100 Series, Pentium IV 1 4GHz processor with 17 inch E770 monitor, 60G HD, Windows 2000 Service Pack Windows Xpro Upgrade	10/02/01	1,836 00	1,262 25	286 88	1,549 13	286 88
Dimension 4100 Series computer with Pentium III processor	10/23/01	1,251 00	834 00	208 50	1,042 50	208 50
Laserjet 32 PPM 32 MN 1200 DP printer	12/10/01	1,961 00	1,058 94	360 82	1,419 76	541 24
Lucent Legend phone system MLX Display Black 408 GS	01/28/02	5,910 00	1,196 07	844 29	2,040 36	3,869 64
Dell PowerEdge 2500 server for Mailing Database	01/31/02	2,450 00	1,480 21	484 90	1,965 10	484 90
Dell Inspiron 8100 Notebook Service Tag 3VFJ011	02/25/02	1,339 94	992 55	231 59	1,224 14	115 80
Monitor, Base, MiniTower, GX400, 1 4GHz, etc for Computer made by FCC	02/27/02	1,517 73	885 34	316 19	1,201 54	316 19
HP Laserjet 9000DN printer, 2000 sheet tray, and two 500 sheet trays	05/08/02	3,943 00	1,734 92	883 23	2,618 15	1,324 85
Ford 455C Tractor Loader Backhoe A409008	07/11/02	12,500 00	1,642 86	1,642 86	3,285 71	9,214 29
Dell Notebook P111 866 MHz Latitude C400 w 20GB HD	08/30/02	1,435 98	797 77	425 48	1,223 24	212 74
Reconditioned T Bird Welder Generator	01/31/03	3,098 09	112 42	269 81	382 23	2,715 86
10x12 Storage Shed for SG water pumping generator	02/26/03	1,210 00	33 67	101 00	134 67	1,075 33
Generator for SG water systems	02/28/03	4,305 94	130 20	390 59	520 79	3,785 15
F930 John Deere Front Deck Mower	03/29/03	1,300 00	17 86	71 43	89 29	1,210 71
20Kw Reconditioned enclosed generator w/ 407 hrs , 198 Cu White Hercules, and 120 volt block heater attached to generator	04/24/03	4,324 00	65 40	392 40	457 80	3,866 20
Powerlook 2100XL RGB Flatbed Scanner	05/06/03	1,378 83	57 45	660 69	718 14	660 69
HP8100 Printer - Serial No USCC012317, Duplexer - Serial No 350395	06/10/03	1,662 00	55 40	642 64	698 04	963 96
F935 John Deere Densel Mower	03/29/03	4,950 00	148 21	592 86	741 07	4,208 93
Base Notebook 5100 14 1 inch 533 2 4GHz, REFURB/SVT# H99GP21	06/15/03	1,486 11	82 56	935 70	1,018 26	467 85
Ultra Portable 1600 ANSI XGA Data/Video w/loop projector with remote	06/15/03	2,155 00	59 86	718 33	778 19	1,376 81
Statue of Our Lady of Fatima	06/27/97	-	-	-	-	-
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima	06/27/97	2,049 82	699 93	116 65	816 58	1,233 24
Statue of Our Lady of Fatima with crown	09/01/98	1,946 00	530 38	109 73	640 11	1,305 89
Statue of Our Lady of Fatima with crown	06/01/99	2,012 00	466 04	114 13	580 18	1,431 82
PowerMac 1 4GHZDP/2MBL3/512MB 1200G/Superdrive/ RV280, Ram memory, SCSI card - Serial No XB3180GVN1Y	07/02/03	3,094 39	-	1,547 20	1,547 20	1,547 20
Front loading washer and base for Winter Cottage GHW9100LW	08/18/03	1,206 28	-	120 45	120 45	1,085 83
Nikon D100 digital SLR camera and accessories	08/20/03	2,250 00	-	733 33	733 33	1,516 67
12x20 Economy 6' storage shed	08/27/03	2,270 00	-	115 00	115 00	2,155 00

Attachment to Part IV, Line 57 - Land, Buildings, and Equipment

DESCRIPTION OF ASSET	ACQUISITION DATE	COST	PRIOR YEAR ACCUMULATED DEPRECIATION	CURRENT YEAR DEPRECIATION	ACCUMULATED DEPRECIATION CUR. YEAR	NET BOOK VALUE
TDP-T3 LCD SGA 2000 Lumens 1024X76 Toshiba digital projector - Serial No 8YR2349452	09/08/03	1,614 99	-	897 22	897 22	717 77
Excalibur 5000 Series 63" cutter #60376 (cutter)	09/17/03	1,990 00	-	383 57	383 57	1,606 43
Nickel Plated Boiler Replacment for Main Kitchen Steam Oven/Kettle	09/17/03	2,569 65	-	162 72	162 72	2,406 93
1566 CDs of meetings by Dr Plinio recorded by Olson Gugelmin	10/24/03	2,349 00	-	156 60	156 60	2,192 40
Office partitions for Rossville, KS office (FCC owned)	10/27/03	1,453 95	-	64 62	64 62	1,389 33
Astoria SAE 2 Group Espresso Machine	10/30/03	2,050 00	-	333 33	333 33	1,716 67
12x20 Economy 6' storage shed	10/31/03	2,375 00	-	96 67	96 67	2,278 33
Win 48CT phone system including 8-line trunk card, two 8-port station cards, 4-line single line station card, etc	11/03/03	2,918 38	-	555 88	555 88	2,362 50
IFC LP70 Infocus XGA digital projector	12/19/03	2,154 99	-	718 33	718 33	1,436 66
ET44 Dishwasher for Main Kitchen - Serial No S322092	02/19/04	6,476 53	-	141 70	141 70	6,334 83
HP LaserJet 8150 MultiFunctionPack Copier - Serial No JPGD007715	02/29/04	2,126 00	-	202 48	202 48	1,923 52
Statue of Our Lady of Fatima	03/05/04	1,300 00	-	22 22	22 22	1,277 78
Statue of Our Lady of Fatima	03/05/04	1,300 00	-	22 22	22 22	1,277 78
Statue of Our Lady of Fatima	03/05/04	1,300 00	-	22 22	22 22	1,277 78
Statue of Our Lady of Fatima	03/05/04	1,300 00	-	22 22	22 22	1,277 78
Se-1200-pc Friction Feeder for Inserting Machine	05/17/04	6,575 00	-	50 63	50 63	6,524 38
EZPRO 732 SVGA Digital Projector - Serial No 0054620841	06/10/04	1,277 99	-	71 00	71 00	1,206 99
CheckPoint Edge XU appliance for Main site FW/VPN service - Part No CPVE-XU-US	06/28/04	2,112 00	-	-	-	2,112 00
Rounding		-	0 23		0 23	(0 23)
SUBTOTAL FURNITURE AND EQUIPMENT:		960,342.24	452,799.64	56,114.21	508,913.85	451,428.39

II. VEHICLES

1994 Ford Crown Victoria (VIN# 2FALP74WORX135497)	9/4/1997	12,423 50	9,519 58	1,631 93	11,151 51	1,271 99
1992 White Ford Van (VIN# 1FTE24YXHHA57838)	4/29/1998	10,031 00	9,031 00	1,505 17	10,536 17	(505 17)
1997 Ford Club Wagon XLT (VIN# 1FBJS3159VHB35037)	9/24/1998	19,950 00	12,519 64	2,635 71	15,155 36	4,794 64
1999 Brown Chevrolet Astro Van (VIN# 1GNEL19W6XB187907)	8/24/1999	24,080 00	16,928 00	4,416 00	21,344 00	2,736 00
2000 White Chev Astro AWD mini-van (VIN# 1GNDM19W5YB189383)	4/4/2001	15,706 79	6,168 06	2,741 36	8,909 41	6,797 38
2002 Red GMC Sierra Truck 2500 4WD (VIN# 1GTHK24U62E129839)	1/9/2002	28,151 50	5,496 75	3,664 50	9,161 25	18,990 25
1999 White Chevy Astro Mini-van (VIN# 1GNEL19W1XB191587)	2/18/2002	14,934 00	3,449 07	2,586 80	6,035 87	8,898 13
2002 White/Ivory Chevy Astro Mini-van (VIN# 1GNDM19X62B137485)	4/15/2002	23,725 68	5,069 33	4,345 14	9,414 46	14,311 22
2002 Tan Chevrolet Astro Mini-van (VIN# 1GNEL19X528131877)	2/24/2003	15,900 00	926 67	2,780 00	3,706 67	12,193 33
2002 Gray Chevrolet Astro Mini-van (VIN# 1GNEL19X028125033)	2/24/2003	15,700 00	913 33	2,740 00	3,653 33	12,046 67
2002 AWD Pewter Chevrolet Astro Mini-van (VIN# 1GNEL19X92B131526)	4/3/2003	15,800 00	690 00	2,760 00	3,450 00	12,350 00
2004 LT Pewter 15 Passenger Chevrolet Metexpress Van (VIN# 1GAHG39U141109744)	9/9/2003	27,134 50	-	3,051 73	3,051 73	24,082 77
2003 Gray GMC Safari (VIN# 1GKDM19X23B506969)	3/9/2004	21,082 34	-	1,272 16	1,272 16	19,810 18
2003 Chevy Astro (VIN# 1GNDM19X83B143046)	3/9/2004	16,472 46	-	964 83	964 83	15,507 63
2003 White SW Chevy Astro (VIN# 1GNEL19XX3B140916)	4/13/2004	16,950 50	-	747 53	747 53	16,202 98
2003 White GMC Safari (VIN# 1GKDM19X13B509684)	4/20/2004	17,565 96	-	518 87	518 87	17,047 09
Rounding				0 01	0 01	(0 01)
SUBTOTAL VEHICLES:		295,608.23	70,711.42	38,361.72	109,073.14	186,535.09

III. Land

Spring Grove Estate (1358 Jefferson Rd , Spring Grove, PA 17362)	5/1/2002	283,417 86	-	-	-	283,417 86
York County Tax Id # 000-FF-0117-00-00000						
McLean Bureau (1344 Merrie Ridge Rd , McLean, VA 22101)	5/1/2002	152,561 13	-	-	-	152,561 13

Attachment to Part IV. Line 57 - Land, Buildings, and Equipment

DESCRIPTION OF ASSET	ACQUISITION DATE	COST	PRIOR YEAR ACCUMULATED DEPRECIATION	CURRENT YEAR DEPRECIATION	ACCUMULATED DEPRECIATION CUR. YEAR	NET BOOK VALUE
Fairfax County Tax Id # 31-2-19-15A						
Rossville Scheduling/Accounting Office (426 Main St , Rossville, KS 66533)	9/24/2003	2,009 05	-	-	-	2,009 05
Shawnee County Tax Id #048-34-0-10-04-007-000						
SUBTOTAL LAND:		437,988.04	-	-	-	437,988.04
IV. Buildings						
Spring Grove Buildings - 1358 Jefferson Road, Spring Grove, PA 17362	5/1/2002	804,141 10	46,908 23	40,207 06	87,115 29	717,025 82
McLean Buildings - 1344 Merrie Ridge Road, McLean, VA 22101	5/1/2002	417,760 86	12,184 69	10,444 02	22,628 71	395,132 15
Rossville Buildings - 426 Main Street, Rossville, KS 66533	9/24/2003	22,641 90		424 54	424 54	22,217 36
Rounding			0 01	0 01	0 02	(0 02)
SUBTOTAL BUILDINGS:		1,244,543.86	59,092.93	51,075.62	110,168.55	1,134,375.31
GRAND TOTAL:		2,938,482.37	582,603.99	145,551.55	728,155.54	2,210,326.83

Attachment to Part IV, Line 58 -- Other Assets

<u>Description of Asset</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Deposits and Escrows	\$ 3,243.75	\$ 3,330.00
Works of Art	\$ 59,482.67	\$ 36,566.29
Advances to Employees and Volunteers	\$ 13,237.96	\$ 12,651.21
Building Improvements (less depreciation)	\$ 178,907.58	\$ 260,129.05
Land Improvements (less depreciation)	\$ 92,895.13	\$ 219,509.55
Investment in Precious Metals (at market value)	\$ 227,142.28	\$ 259,840.20
Total Other Assets:	\$ 574,909.37	\$ 792,026.30

Attachment to Part IV, Line 64b -- Mortgages and other notes payable

Lender	Original Amount	Balance Due at 6/30/2004	Date of Note	Maturity Date	Interest Rate	Collateral or Security provided	Monthly installment	# of monthly installments	Relation
G.M.A.C.	30,005.00	14,304.18	1/9/2002	2/9/2007	5.899%	2002 GMC Sierra Truck	514.00	60	(1)
Park Ridge Community Bank	615,000.00	496,227.10	10/29/1999	11/1/2004	8.150%	McLean, Virginia Property	5,933.90	60	(1)
Park Ridge Community Bank	230,000.00	210,672.41	5/1/2002	5/1/2007	7.625%	Spring Grove, PA Property Unsecured Promissory	2,148.93	60	(1)
Western Hemisphere Cultural Society, Inc.	650,000.00	640,000.00	4/30/2002	4/30/2007	0.000%	Note	N/A	N/A	(2)
Grand Total	1,525,005.00	1,361,203.69					8,596.83		

(1) There is no relationship between lender and any officer, director, trustee, or key employee of the organization. The loan/purchase is for the purchase of a vehicle, equipment, or land and buildings, which is also the collateral provided on the loan. The terms are as shown in the above chart.

(2) Western Hemisphere Cultural Society, Inc. is a related organization to the Foundation. The two non-profit corporations have a share of directorship. The note is for the purchase of real estate located in Spring Grove, PA and McLean, VA owned by Western Hemisphere Cultural Society, Inc.

Attachment to Part V -- List of Officers, Directors, Trustees, and Key Employees

(A) Name and Address	(B) Title and Average Hours/Week	(C) Compensation	(D) Employee Benefit Plans	(E) Expense Accounts
Raymond E. Drake 1358 Jefferson Road Spring Grove, PA 17362	Director/President 60 hours/wk	27,100.00	-	-
Thomas J. McKenna 1358 Jefferson Road Spring Grove, PA 17362	Director/Vice President 60 hours/wk	-	-	-
Benjamin A. Hiegert 1358 Jefferson Road Spring Grove, PA 17362	Secretary/Treasurer 40 hours/wk	-	-	-
Robert E. Ritchie 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/wk	-	-	-
Charles P. Noell, III 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/wk	-	-	-
Gary J. Isbell 1358 Jefferson Road Spring Grove, PA 17362	Director 40 hours/wk	28,373.72	-	-
John Horvat 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/wk	24,930.00	-	-
Luiz A. Fragelli 1127 Chestnut Street Hazleton, PA 18201	Director/Program Manager 50 hours/wk	57,558.39	-	-
Total:		137,962.11	-	-

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2004

Statement No. 14

Attachment to Part VI, Line 80b – Related organizations

The Foundation for a Christian Civilization, Inc. ("FCC") is related either through common membership, governing bodies or officers to the following exempt organizations:

-
- * Western Hemisphere Cultural Society, Inc.
 - * St. Louis de Montfort Academy, Inc.
 - * Tradition, Family and Property, Inc.
-

Attachment to Part VI, Line 90a – States receiving the Foundation’s Form 990

The Foundation for a Christian Civilization, Inc. (“FCC”) files federal form 990 with those states who request or accept it in connection with laws compelling state registration in order to carry out fund-raising activities. State laws requiring such registration are subject to change. Presently the Foundation files form 990 with the following states:

- * Alabama
- * Alaska
- * Arizona
- * Arkansas
- * California
- * Connecticut
- * Florida
- * Georgia
- * Illinois
- * Indiana
- * Kansas
- * Kentucky
- * Louisiana
- * Maryland
- * Massachusetts
- * Michigan
- * Minnesota
- * Mississippi
- * New Hampshire
- * New Jersey
- * New Mexico
- * New York
- * North Carolina
- * North Dakota
- * Ohio
- * Oklahoma
- * Oregon
- * Pennsylvania
- * South Carolina
- * Tennessee
- * Utah
- * Virginia
- * Washington State
- * West Virginia
- * Wisconsin

**Attachment to Part VIII – Relationship of Activities to the Accomplishment of
Exempt Purposes**

Line 93a-b – Subscription sales of the organization's magazine and sales of non-inventory religious prints, posters, and calendars help further the values of Christian civilization not just financially, but because of the content of the publications.

Line 93c – Youth courses and seminars help instill the values of Christian civilization in both the youth and adults.

Line 93d – Sales income from rosary kits help further the values of Christian civilization not just financially, but because of the religious nature of the items.

Line 93e – Commissions received due to referrals from the Foundation's website (www.tfp.org) to outside websites help further the values of Christian civilization because of the content of the publications the Foundation recommends.

Line 102 – The sales of the organization's inventory help further the values of Christian civilization not just financially, but because of the religious nature of the items.

Attachment to Part III, Line 2c – Furnishing of Goods, Services, or Facilities

The Foundation for a Christian Civilization, Inc. ("FCC") provided meals and lodging and minimum medical and dental coverage to Thomas J. McKenna, Robert E. Ritchie, Charles P. Noell III (Foundation directors), and Benjamin A. Hiegert (Foundation Officer), during fiscal year ended June 30, 2004, under the same terms and conditions granted by the Foundation to its other full-time volunteers.

The Foundation also provided meals and lodging to Raymond Earl Drake, Gary J. Isbell, John W. Horvat, Luiz A. Fragelli (Foundation directors), and Antonio Fragelli (son of director) during fiscal year ended June 30, 2004, under the same terms and conditions granted by the Foundation to its other employees. Foundation employees receive no medical or dental benefits.

Attachment to Part III, Line 2d. - Payment of Compensation

(A) Name and Address	(B) Title and Average Hours/Week	(C) Compensation	(D) Employee Benefit Plans	(E) Expense Accounts
Raymond E. Drake	See Part V of Form 990 - Statement No. 13			
Luiz A. Fragelli	See Part V of Form 990 - Statement No. 13			
Gary Isbell	See Part V of Form 990 - Statement No. 13			
John Horvat	See Part V of Form 990 - Statement No. 13			
Antonio Fragelli (Son of Director) 1358 Jefferson Road Spring Grove, PA 17362	Magazine Manager 40 hours/wk	31,316.95	-	-
Teresa Fragelli (Daughter of Director) 1127 East Chesnut St Hazleton, PA 18201	Customer Service Rep. 40 hours/wk	26,325.00	-	-
Andrea Phillips (Daughter of Director) P.O. Box 45237 Baton Rouge, LA 70895	Magazine Writer 25 hours/wk	1,953.00	-	-
Kenneth W. Drake (Father of Director) 701 E. Muir Avenue Hazleton, PA 18201	Microfilming of Records 40 hours/wk	16,786.85	-	-
Total:		76,381.80	-	-

Attachment to Part III, Line 3a – Grant and Scholarship Making Criteria

The Foundation for a Christian Civilization, Inc. (“FCC”) has adopted the following guidelines for making grants (scholarships included) to organizations and individuals:

Scholarships to individuals:

Selection of grantees will be made on an objective and nondiscriminatory basis using criteria reasonably related to the purpose of the grant, including the merits of the proposal, if any, credentials of the potential grantee, the relationship of the proposal to the Foundation’s program activities, projects or areas of concern and its priority in relation to other demands on Foundation funds.

Grants to Organizations

The Foundation will conduct an inquiry concerning the potential grantee before the grant is made. Such inquiry shall be sufficient to provide reasonable assurance that the grantee will use the grant for the purpose for which it is made. The inquiry will include the organization’s prior history and experience, management, activities, and practices. Where the Foundation makes grants that are earmarked for the use of another grantee organization, the inquiry will encompass both the recipient organization and the organization for which the funds are earmarked.

Grants to organizations that have not been recognized by the Internal Revenue Service as exempt from tax pursuant to Section 501(c)(3) of the Internal Revenue Code of 1986 will only be made for specific charitable projects in furtherance of the Foundation’s tax-exempt purposes.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kathleen R. Lamb, Notary Public
Spring Grove Boro, York County
My Commission Expires Mar. 18, 2008
Member, Pennsylvania Association of Notaries

BYLAWS

THE FOUNDATION FOR A CHRISTIAN CIVILIZATION, INC.

(as amended on September 25, 2004)

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Article I

Name, Principles and Purposes, and Offices

1. Name. The name of this corporation is The Foundation for a Christian Civilization, Inc.

2. Principles and Purposes. This society is a civic, cultural and nonpartisan organization which, inspired by the traditional teachings of the Supreme Magisterium of the Roman Catholic Church, works in a legal and peaceful manner in the realm of ideas to defend and promote the principles of private ownership, family and perennial Christian values with their twofold function: individual and social.

It develops and fosters the religious and cultural heritage of Christian civilization by means of studies, publications, radio, television and other media of communication, and promotes cultural and intellectual formation of individuals and institutions through grants, scholarships and otherwise to individuals, institutions and organizations and by the promotion of scholarly research through grants to individuals, institutions and organizations.

This organization also operates through the publication and distribution of books, magazines, newsletters, pamphlets, public petitions, position papers, and open letters, including advertisements, and by organizing seminars and meetings devoted to the study of Christian civilization and especially to the formation of youth. This society may also carry out cultural exchanges with similar organizations in other countries, including the exchange of publications, studies and experience.

This corporation can do any other act or thing incident to or connected with the foregoing purposes or in advancement thereof, but not for the pecuniary profit or financial gain of its members, directors or officers, except as permitted under Article 5 of the Not for Profit Corporation Law.

3. Offices. The principal office of the corporation shall be in the Township of North Codorus, County of York, State of Pennsylvania. The corporation may also have offices at other places such as the Board of Directors may from time to time appoint or the purposes of the corporation may require.

Article II

Members and Meetings of Members

1. Membership. The members of the corporation shall consist of the persons signing the certificate of incorporation and such other person or persons as the members may elect, by a vote of a majority of all the members of the corporation, at any annual or special meeting of the members.

2. Rights of members. The right of a member to vote and all his right, title and interest in or to the corporation shall cease on the termination of his membership. No member shall be entitled to share in the distribution of the corporate assets upon the dissolution of the corporation. No members shall be entitled to make any statements on behalf of the corporation, except when authorized in writing by the Board of Directors.

3. Resignation of members. Any member may resign from the corporation by delivering a written resignation to the President or Secretary of the corporation.

4. Honorary members or patrons. The Board of Directors at a duly organized meeting, may elect Honorary Members or Patrons of the corporation by a vote of three fourths of the members present and voting at such meeting. Honorary Members and Patrons shall not be entitled to vote and any Honorary Member or Patron may resign from the corporation by delivering a written resignation to the President or Secretary of the corporation and may be removed by a vote of three fourths of the members present and voting at a duly organized meeting.

5. Annual meetings. The annual meeting of the members of the corporation shall be held at the principal office of the corporation, or at such office as the Board of Directors may designate, on or about the final Saturday of October of each year for the purpose of electing directors and for the transaction of such other business as may properly come before the meeting.

6. Notice of annual meetings. Notice of the time, place and purpose or purposes of the annual meeting shall be served, either personally or by mail, not less than ten nor more than forty days before the meeting upon each person who appears upon the books of the corporation. Mailed notices are to be sent to the member's address as registered in the books of the corporation (the "member's official address"), unless he shall have filed with the Secretary of the corporation a written request that notices intended for him be mailed to some other address, in which case it shall be mailed to the address designated in such request.

7. Special meetings. Special meetings of the members, other than those regulated by statute, may be called at any time by the President or Vice President or by two directors and must be called by the President or Secretary on receipt of the written request of one third of the members of the corporation.

8. Notice of Special meetings. Written notice of a special meeting stating the time, place and purpose thereof shall be served upon each member residing within the United States or in a foreign country. If mailed, such notice shall be not less than fifteen nor more than fifty days before such meeting and shall be directed to each member's official address as it appears on the books or records of the corporation, unless he shall have filed with the Secretary of the corporation a written request that notices intended for him shall be mailed to some other address, in which case it shall be mailed to the address designated in such request. If sent by fax to the member's official address or delivered personally to him, such notice shall be not less than three days nor more than fifty days before such meeting.

9. Quorum. At any meeting of members of the corporation, the presence of two thirds of the members, in person or by proxy, shall be necessary to constitute a quorum for all purposes except as otherwise provided by law, and the act of a majority of the members present at any meeting at which there is a quorum shall be the act of the full membership except as may be otherwise specifically provided by statute or by these bylaws. In the absence of a quorum, or when a quorum is present, a meeting may be adjourned from time to time by vote of a majority of the members present in person or by proxy, without notice other than by announcement at the meeting and without further notice to any absent member. At any adjourned meeting at which a quorum shall be present, any business may be transacted which might have been transacted at the meeting as originally notified.

10. Voting. At every meeting of members each member shall be entitled to vote in person or by proxy duly appointed by instrument in writing which is subscribed by such member and which bears a date not more than eleven months prior to such meeting, unless such instrument provides for a longer period. Each member of the corporation shall be entitled to one vote. The vote for directors and, upon demand of any member, the vote upon any question before the meeting, shall be by ballot. All elections shall be had and all questions decided by a majority vote of the persons present in person or by proxy.

11. Removal of members, directors or officers. Any member may be removed from membership by the affirmative vote of two thirds of the full membership, registered either in person or by proxy, at any regular or special meeting called for that purpose, for conduct detrimental to the interests of the corporation, for lack of sympathy with its objectives, or for refusal to render reasonable assistance in carrying out its purposes. Any such member shall be entitled to at least fifteen days notice in writing by mail or in person of the meeting at which such removal is to be voted upon and shall be entitled to appear before and be heard at such meeting. The notice for the meeting shall contain a recital of the charges. Any member shall automatically be removed from membership in

the event that he does not attend, either in person or by proxy, two consecutive annual meetings.

Any director or officer may be removed from office, without cause, by the affirmative vote of two thirds of the full membership, registered either in person or by proxy, at any regular or special meeting of the members, or by a resolution signed by two thirds of the full membership.

12. Compensation and expenses. Members shall not receive any stated salary for their services as such, but by resolution of the Board of Directors a fixed reasonable sum or expenses of attendance, if any, or both, may be allowed for attendance at each regular or special meeting. The Board of Directors shall have power in its discretion to contract for and to pay to members rendering unusual or special services to the corporation special compensation appropriate to the value of such services.

13. Action taken without meeting. Unless otherwise provided by the corporation's certificate of incorporation, any action may be taken without a meeting of the members, even though that action might require a meeting of the members, if the full membership signs a resolution adopting the action to be taken.

Article III

Directors

1. Election. The business and property of the corporation shall be managed and controlled by a Board of Directors, who shall be elected annually by the members to hold office until the next annual meeting of the members or until the election and qualification of their respective successors, except as hereinafter otherwise provided for filling vacancies. The directors need not be members of the corporation and shall be chosen by ballot at such meeting by the majority of the votes of the members, voting either in person or by proxy. No substantial contributor to the FCC will be voted in as director of the corporation.

2. Number. The number of directors of the corporation shall be seven, and shall be fixed by resolution adopted by the members or the Board of Directors, but such number, within the limits fixed by the certificate of incorporation of the corporation may be increased or decreased by amendment to these bylaws, in the manner set forth in Article XII hereof or by the resolution of the members or the Board of Directors. When the number of directors is so decreased by amendment adopted by the Board of Directors, or by resolution of the members or the Board of Directors, each director in office shall serve until his term expires, or until his resignation or removal as herein provided.

3. Resignation. Any director may resign at any time by giving notice of such resignation to the Board of Directors.

4. Vacancies. Any vacancy in the Board of Directors occurring during the year, including a vacancy created by an increase in the number of directors made by the Board of Directors, may be filled for the unexpired portion of the term by the directors then serving, although less than a quorum, by affirmative vote of the majority thereof. Any director so elected by the Board of Directors shall hold office until the next succeeding annual meeting of the members of the corporation or until the election and qualification of his successor.

5. Annual meeting. Immediately after each annual election the newly elected directors may meet forthwith at the principal office of the corporation for the purpose of organization, the election of officers, and the transaction of other business, and if a quorum of the directors be then present, no prior notice of such meeting shall be required to be given. The place and time of such first meeting may, however, be fixed by written consent of all the directors.

6. Special meetings. Special meetings of the Board of Directors may be called by the President or Vice President and must be called by either of them on the written request of any member of the Board.

7. Notice of meetings. Notice of directors' meetings, except as herein otherwise provided, shall be given at least ten days, if by mail, or at least three days before the meeting, if given personally or by fax. Mailed or faxed notices are to be sent to the usual business or residence address of the directors, but such notice may be waived by any director. Regular meetings of the Board of Directors may be held without notice at such time and place as shall be determined by the Board. Any business may be transacted at any directors' meeting. At any meeting at which every director shall be present, even though without any notice or waiver thereof, any business may be transacted.

8. Chairman. At all meetings of the Board of Directors the President or Vice President, or in their absence a chairman chosen by the directors present, shall preside.

9. Quorum. At all meetings of the Board of Directors two thirds of the directors shall be necessary and sufficient to constitute a quorum for the transaction of business and the act of a majority of the directors present at any meeting at which there is a quorum shall be the act of the Board of Directors, except as may be otherwise specifically provided by statute or by these bylaws. If at any meeting there is less than a quorum present, a majority of those present may adjourn the meeting from time to time without further notice to any absent director, and may take such other and further action as is provided in Article III, Paragraph 4 of these Bylaws.

10. Contracts and Services. The directors and officers of the corporation may be interested directly or indirectly in any contract relating to or incidental to the operations conducted by the corporation, and may freely make contracts, enter transactions, or otherwise act for and on behalf of the corporation, notwithstanding that they may also be acting as individuals, or as trustees of trusts, or as agents for other persons or corporations, or may be interested in the same matters as stockholders, directors, or otherwise; provided however, that any contract, transaction, or act on behalf of the corporation in a matter in which the directors or officers are personally interested as stockholders, directors, or otherwise shall be at arm's length and not violative of the proscriptions in the certificate of incorporation against the corporation's use or application of its funds for private benefit; and provided further that no contract, transaction, or act shall be taken on behalf of the corporation if such contract, transaction, or act is a prohibited transaction or would result in the denial of the tax exemption under Section 503 or Section 504 of the Internal Revenue Code and its Regulations as they now exist or as they may hereafter be amended. In no event, however, shall any persons or other entity dealing with the directors or officers be obligated to inquire into the authority of the directors and officers to enter into and consummate any contract, transaction, or other action.

11. Compensation. Directors shall not receive any stated salary for their services as such, but by resolution of the Board a fixed reasonable sum or expenses of attendance, if any, or both, may be allowed for attendance at each regular or special meeting of the Board. The Board of Directors shall have power in its discretion to contract for and to

pay to directors rendering unusual or exceptional services to the corporation special compensations appropriate to the value of such services.

12. Powers. All the corporate powers, except such as are otherwise provided for in the bylaws and in the laws of the State of New York, shall be and are hereby vested in and shall be exercised by the Board of Directors. The Board of Directors may by general resolution delegate to committees of their own number, or to officers of the corporation, such powers as they may see fit. No director or officer shall be entitled to make any statements on behalf of the corporation, except when authorized by the Board of Directors.

13. Duties. The Board of Directors, pursuant to Section 46 of the Membership Corporations Law, shall present at the annual meeting of members and file with the minutes thereof a report, verified by the President and Treasurer, or by a majority of the directors, showing (a) the whole amount of real and personal property owned by the corporation, where located, and where and how invested; (b) the amount and nature of the property acquired during the year immediately preceding the date of the report and the manner of the acquisition; (c) the amount applied, appropriated or expended during the year immediately preceding such date and the purposes, objects, or persons to or for which such applications, appropriations, or expenditures have been made, and (d) the names and places of residence of the person who have been admitted to membership during the year.

14. Action taken without meeting. Unless otherwise provided by the corporation's certificate of incorporation, any action may be taken without a meeting of the directors, even though that action might require a meeting of the directors, if two thirds of all the directors who are entitled to vote on such an action sign a resolution adopting the action to be taken.

Article IV

Officers

1. Number. The officers of the corporation shall be the President, Vice President, Secretary, Treasurer, and such other officers with such powers and duties not inconsistent with these bylaws as may be appointed and determined by the Board of Directors. Any two offices, except those of President and Vice President, and those of President and Secretary, may be held by the same person.

2. Election, term of office, and qualifications. The President shall be elected annually by the Board of Directors from among their number, and the other officers shall be elected annually by the Board of Directors from such persons as the Board of Directors may see fit, at the first meeting of the Board of Directors after the annual meeting of members of the corporation.

3. Vacancies. In case any office of the corporation becomes vacant by death, resignation, retirement, disqualification, or any other cause, the majority of the directors then in office, although less than a quorum, may elect an officer to fill such vacancy, and the officer so elected shall hold office and serve until the first meeting of the Board of Directors after the annual meeting of members next succeeding and until the election and qualification of his successor.

4. President. The President shall preside at all meetings of members and of the Board of Directors. He shall have and exercise general charge and supervision of the affairs of the corporation and shall do and perform such other duties as may be assigned to him by the Board of Directors.

5. Vice President. At the request of the President, or in the event of his absence or disability, the Vice President shall perform the duties and possess and exercise the powers of the President; and to the extent authorized by law the Vice President shall have such other powers as the Board of Directors may determine, and shall perform such other duties as may be assigned to him by the Board of Directors.

6. Secretary. The Secretary shall have charge of such books, documents, and papers as the Board of Directors may determine and shall have the custody of the corporate seal. He shall attend and keep the minutes of all the meetings of the Board of Directors and members of the corporation. He shall keep a record, containing the names, alphabetically arranged, of all persons who are members of the corporation, showing their places of residence and such book shall be open for inspection as prescribed by law. He may sign with the President or Vice President, in the name and on behalf of the corporation, any contracts or agreements authorized by the Board of Directors, and when so authorized or ordered by the Board of Directors, he may affix the seal of the

corporation. He shall, in general, perform all the duties incident to the office of Secretary, subject to the control of the Board of Directors, and shall do and perform such other duties as may be assigned to him by the Board of Directors.

7. Treasurer. The Treasurer shall have the custody of all funds, property, and securities of the corporation, subject to such regulations as may be imposed by the Board of Directors. He may be required to give bond for the faithful performance of his duties, in such sum and with such sureties as the Board of Directors may require. When necessary or proper he may endorse on behalf of the corporation for collection checks, notes, and other obligations, and shall deposit the same to the credit of the corporation at such bank or banks or depository as the Board of Directors may designate. He shall sign all receipts and vouchers and, together with such other officer or officers, if any, as shall be designated by the Board of Directors, he shall sign all checks of the corporation and all bills of exchange and promissory notes issued by the corporation, except in cases where the signing and execution thereof shall be expressly designated by the Board of Directors or by these bylaws to some other officer or agent of the corporation. He shall make such payments as may be necessary or proper to be made on behalf of the corporation. He shall enter regularly on the books of the corporation to be kept by him for the purpose, full and accurate account of all moneys and obligations received and paid or incurred by him for or on account of the corporation, and shall exhibit such books at all reasonable times to any director or member on application at the office of the corporation. He shall, in general perform all the duties incident to the office of Treasurer, subject to the control of the Board of Directors.

8. Salaries. The salaries of all officers shall be fixed by the Board of Directors, shall be reasonable in amount and the fact that any officer is a member of the corporation or a director, or a member of the advisory committee, shall not preclude him from receiving a salary or from voting on the resolution providing for the same.

Article V

Agents and Representatives

The Board of Directors may appoint such agents and representatives of the corporation with such powers and to perform such acts or duties on behalf of the corporation as the Board of Directors may see fit, so far as may be consistent with these bylaws, to the extent authorized or permitted by law.

Article VI

Contracts

The Board of Directors, except as in these bylaws otherwise provided, may authorize any officer or agent to enter into any contract or execute and deliver any instrument in the name of and on behalf of the corporation, and such authority may be general or confined to a specific instance, and unless so authorized by the Board of Directors, no officer, agent, or employee shall have any power or authority to bind the corporation by any contract or engagement, or to pledge its credit, or render it liable pecuniarily for any purpose or to any amount.

Article VII

Advisory Committee

The Board of Directors may appoint from their number, or from among such persons as the Board may see fit, one or more advisory committees, and at any time may appoint additional members thereto. The members of any such committee shall serve during the pleasure of the Board of Directors. Such advisory committees shall advise with and aid the officers of the corporation in all matters designated by the Board of Directors. Each such committee may, subject to the approval of the Board of Directors, prescribe rules and regulations for the call and conduct of meetings of the committee and other matters relating to its procedure.

The members of any advisory committee shall not receive any stated salary for their services as such, but by resolution of the Board of Directors, a fixed reasonable sum or expenses of attendance, if any, or both, may be allowed for attendance at each regular or special meeting of such committee. The Board of Directors shall have power in its discretion to contract for and to pay to any member of an advisory committee, rendering unusual or exceptional services to the corporation, special compensation appropriate to the value of such services.

Article VIII

Voting upon stock of other corporations

Unless otherwise ordered by the Board of Directors, the President shall have full power and authority on behalf of the corporation to vote either in person or by proxy at any meeting of stockholders of any corporation in which this corporation may hold stock, and at any such meeting may possess and exercise all of the rights and powers incident to the ownership of such stock which, as the owner thereof, this corporation might have possessed and exercised if present. The Board of Directors may confer like powers upon any other person and may revoke any such powers as granted at its pleasure.

Article IX

Fiscal Year

The fiscal year of the corporation shall commence on July 1 of each year and end on June 30.

Article X

Prohibition against sharing in corporate earnings

No member, director, officer, or employee of or member of a committee of the corporation, shall receive at any time any of the net earnings or pecuniary profit from the operations of the corporation, provided that this shall not prevent the payment to any such person of such reasonable compensation for services rendered to or for the corporation in effecting any of its purposes as shall be fixed by the Board of Directors; and no such person or person shall be entitled to share in the distribution of any of the corporate assets upon the dissolution of the corporation. All members of the corporation shall be deemed to have expressly consented and agreed that upon such dissolution or winding up the affairs of the corporation, whether voluntary or involuntary, the assets of the corporation, after all debts have been satisfied, then remaining in the hands of the Board of Directors shall be distributed, transferred, conveyed, delivered, and paid over, in such amounts as the Board of Directors may determine or as may be determined by a court of competent jurisdiction upon application of the Board of Directors, exclusively to charitable, religious, scientific, literary, non-profit, or educational organizations which would then qualify under the provisions of Section 501(c)(3) of the Internal Revenue Code and its Regulations as they now exist or as they may hereafter be amended.

Article XI

Investments

The corporation shall have the right to retain all or any part of any securities or property acquired by it in whatever manner, and to invest and reinvest any funds held by it, according to the judgment of the Board of Directors, without being restricted to the class of investments which a director is or may hereafter be permitted by law to make or any similar restriction, provided, however, that no action shall be taken by or on behalf of the corporation if such action is a prohibited transaction or would result in the denial of the tax exemption under Section 503 or Section 504 of the Internal Revenue Code and its Regulations as they now exist or as they may hereafter be amended.

Article XII

Amendments

1. By directors. The Board of Directors shall have power to make, alter, amend, and repeal the bylaws of the corporation by affirmative vote of a majority of the Board, provided, however, that the action is proposed at a regular or special meeting of the Board and adopted at a subsequent regular meeting, except as otherwise provided by law. All bylaws made by the Board of Directors may be altered, amended or repealed by the members.

2. By members. The bylaws may be altered, amended or repealed at any meeting of members of the corporation by a majority vote of all the members, represented either in person or by proxy, provided that the proposed action is inserted in the notice of such meeting.

Article XIII

Exempt Activities

Notwithstanding any other provision of these bylaws, no member, director, officer, employee, or representative of this corporation shall take any action or carry on any activity by or on behalf of the corporation not permitted to be taken or carried on by an organization exempt under Section 501(c)(3) of the Internal Revenue Code and its Regulations as they now exist or as they may hereafter be amended, or by an organization contributions to which are deductible under Section 170(c)(2) of such Code and Regulations as they now exist or as they may hereafter be amended.