_{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)

20**04**

Open to Public Inspection 20 05

_			Employer identification number 23 7325778
		s change	Telephone number
_	Name c	Hange FOUNDATION FOR A CHRISTIAN I	(785) 584-6268
_	Initial re	8	
	Final ret	TODE A CC (CC 25 202) December 11 0 VC (CE 22 0707	Accounting method: Cash Accrual
		ed feturn	Other (specify) >
Ш	Applicati		oplicable to section 527 organizations. up return for affiliates? Yes No
_		100 A COMP. 10 A COMP.	er number of affiliates > N/A
G	Website	e: • www.tfp.org H(b) if "Yes," ent	
J	Organiz	zation type (check only one) ► ✓ 501(c) (3) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 (If "No," atta	ich a list. See instructions.)
K		there > in the organization's gross receipts are normally not more than \$25,000 file	rate return filed by an covered by a group ruling? Yes No
			iption Number ► N/A
_	11 010 11		if the organization is not required
L	Gross		ch. B (Form 990, 990-EZ, or 990-PF)
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See pag	
_	1	Contributions, gifts, grants, and similar amounts received:	
		Direct public support	
		and public support	
	b	nomest public support	_188868-11
	0	Government contributions (grants) Total (add lines 1a through 1c) (cash \$ 4,418,086.56 noncash \$ 2,150.00)	1d 4,420,236.56
	d	Program service revenue including government fees and contracts (from Part VII, line 93)	2 52,015.04
	2	- · · · · · · · · · · · · · · · · · · ·	3 0.00
	3	Membership dues and assessments	4 10,416.39
	4	Interest on savings and temporary cash investments	5 0.00
	5	Dividends and interest from securities	
	6a	Gloss felits	- ####**
	b	Least tental expenses	6c 55.00
	7 C	Net rental income or (loss) (subtract line 6b from line 6a)	7 0.00
Jue -	′ ′	(A) Convertion (D) Other	1967.
Revenue	8a	Gross amount from sales of assets other	
ď		0.00 01 400.070.00	T 9992773.CC
	1	Less. Cost of other basis and sales expenses	- a : fr:3;p*
		Call of (1999) (attack considere)	8d (130,232.00)
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	332.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ► ☐ Gross revenue (not including \$ 0.00 of	
	а		
	١.	contributions reported on line ray	- [a, •0%e-1
		Less. direct expenses other than fundraising expenses	9c 0.00
		Net income or (loss) from special events (subtract line 9b from line 9a)	5 38
		Gross sales of inventory, less returns and allowances . 10a 279,848.44 Less: cost of goods sold. See: Statement No. 2 10b 108,215.42	∃ ". ? ‰ 1
			T
		Gross profit or (loss) from sales of inventory datach schedule) (subtract line 10b from line 10a).	
	11	Other revenue (from Plant VIII line (103) 0	11 9,061.60 12 4,533,185.61
_	+		13 3,160,669.01
ø	13	Program services (from line 44, column (B))	
Expenses	14	Management and general (from line 44, column (C))	14 360,352.97
XDe	15	Fundraising (from line 44, column (D))	15 782,876.10
Ü		Payments to affiliates (attach schedule)	16 0.00
_	17	Total expenses (add lines 16 and 44, column (A))	17 4,303,898.08
ets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18 229,287.53
Net Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A)) See	19 2,660,545.97
e	20	Other changes in net assets or fund balances (attach explanation) Strate . No 3.	20 25,852.76
_	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	2.915.686.26

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Cat No 11282Y

Form **990** (2004)

Part II Statement of 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 chantable trusts but optional for others. (See page 22 of the instructions.) Functional Expenses Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. and general See 22 Grants and allocations (attach schedule) Stmt. (cash \$ 70,382.76 noncash \$ 1,185.00) 71,567.76 71,567.76 22 No. 4 0.00 23 0.00 23 Specific assistance to individuals (attach schedule) 0.00 0.00 24 Benefits paid to or for members (attach schedule) 24 25 172,317.99 129,898.12 21.920.22 20.499.65 25 Compensation of officers, directors, etc. . . 722,015.08 122,864.88 112,392.66 Other salaries and wages 26 957,272.62 26 27 0.00 0.00 0.00 0.00 27 Pension plan contributions 28 4,023.34 3,213.31 558.28 251.75 Other employee benefits 28 29 85,308.21 64,218.00 10,656.11 10,434.10 Payroll taxes 29 79,220.61 175.00 0.00 79,045.61 30 30 Professional fundraising fees 29,285.00 0.00 29,285.00 0.00 31 31 Accounting fees 32 73,091.25 4,593.01 68,279.46 218.78 32 Legal fees 20.667.58 16,600.31 2,643.48 1,423.79 33 33 Supplies 81,306.33 6,644.75 10,955.38 98,906.46 34 Telephone 34 744,968.94 476,541.00 3,497.45 264,930.49 35 Postage and shipping . . 289.451.07 238.964.07 36 30.333.42 20.153.58 Occupancy 36 38,152.38 24,611.97 4,212.10 37 9,328.31 37 Equipment rental and maintenance 646,046.36 493,387.95 570.55 152,087.86 38 38 Printing and publications 22,661.27 39 318,508.92 291,994.69 3,852.96 39 39,339.97 39,339.97 0.00 40 0.00 40 Conferences, conventions, and meetings 41 38,099.36 37,371.29 328.14 399.93 $\begin{array}{cccc} \text{Interest} & \cdot & \text{See Statement No.} & 5 \\ \text{Depreciation, depletion, etc. (attach schedule)} \end{array}$ 41 19,651.27 42 179,499.63 151,233.34 8,615.02 42 43a Other expenses not covered above (itemize): a 43 See Statement No. 6 43b 418,170,63 313,637.81 46,091.15 58,441.67 43c 43d 43e Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15. 4,303,898.08 3,160,669.01 360,352.97 782,876.10 Joint Costs. Check ▶ ☑ If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? . 🕨 🗹 Yes 🔲 No 803,569.08 -947,659.98; (ii) the amount allocated to Program services \$_ If "Yes," enter (i) the aggregate amount of these joint costs \$_ 144.090.90 (iii) the amount allocated to Management and general \$ 0.00; and (iv) the amount allocated to Fundraising \$ Part III Statement of Program Service Accomplishments (See page 25 of the instructions.) What is the organization's primary exempt purpose? ▶ to further the values of Christian Civilization **Program Service** Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others) 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. Direct Mail Campaigns - See Statement No. 7 869,550.83 Publications - See Statement No. 7 563,648.84 Dissemination of Ideas - See Statement No. 7 (Grants and allocations 498,171.95 Adult Formation Programs - See Statement No. 7 (Grants and allocations 0.00) 484,972.28 See Stmt. e Other program services (attach schedule) (Grants and allocations 744,325.11 64,882.76) No. 8 Total of Program Service Expenses (should equal line 44, column (B), Program services) 3,160,669.01 Form **990** (2004)

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

No	ote:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within	the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			41,657.22	45	49,151.37
- 1	46	Savings and temporary cash investments .			571,163.59	46	758,586.80
		Accounts receivable	47a	43,277.00			
		Less: allowance for doubtful accounts	47b	17,540.91	34,846.91	47c	25,736.09
1	D	Less. allowance for doubtful accounts ,	23.0				
	192	Pledges receivable	48a	0.00			
		Less: allowance for doubtful accounts	48b	0.00	0.00	1	0.00
	49	Grants receivable		· · · · · · · · · · · · · · · · · · ·	0.00	49	0.00
- 1	50	Receivables from officers, directors, truste					
- }	30	(attach schedule) See Statement No	. 9	id key employees	126.60	50	661.67
	51a	Other notes and loans receivable (attach	• •	· · · · · · [3.3	
	O I a	schedule)	51a	0.00			
Assets	b	Less: allowance for doubtful accounts .	51b	0.00	0.00	51c	0.00
٧	52	Inventories for sale or use			475,099.63	52	450,280.11
	53	Prepaid expenses and deferred charges .	•		102,202.51	53	79,134.01
- 1	54	Investments—securities (attach schedule) .		► Cost FMV	0.00	54	0.00
- 1	55a	Investments—land, buildings, and	•		· =	14/P/	
	oou	equipment: basis	55a	0.00			
ŀ	b	Less: accumulated depreciation (attach				11/1/2	
İ	_	schedule)	55b	0.00	0.00	55c	0.00
	56	Investments—other (attach schedule)			0.00	56	0.00
- 1	57a	Land, buildings, and equipment: basis	57a	2,833,249.32		3). -	
		Less: accumulated depreciation (attach					
l		schedule) See Statement No. 10	57b	844,498.48	2,210,326.83	57c	1,988,750.84
	58	Other assets (describe ► See Statement N	o. 11)	792,026.30	58	810,324.67
	59	Total assets (add lines 45 through 58) (mus	t equa	I line 74)	4,227,449.64	59	4,162,625.63
$\overline{}$					205,550.28		160,516.50
	60	Accounts payable and accrued expenses .		1	0.00		0.00
- 1	61 62	Grants payable			0.00		0.00
- 1		Deferred revenue					
:월	63	Loans from officers, directors, trustees, an			0.00		0.00
Liabilities	640	schedule)	٠		0.00	+	0.00
<u> </u>	о ч а Ь	Tax-exempt bond liabilities (attach schedule Mortgages and other notes payable (attach	, schod	See Stmt.	1,361,203.69		1,076,141.51
Ì	65	Other liabilities (describe See Statement	No. 1	3 NO. 12.	149.70		10,281.36
	00	Other habitates (described >				1	
	66	Total liabilities (add lines 60 through 65) .			1,566,903.67	66	1,246,939.37
	Orga	anizations that follow SFAS 117, check here		and complete lines		Ŋ.S	
ရွ		67 through 69 and lines 73 and 74.			5,061,523.52		4,698,566.09
힏	67	Unrestricted				 	
<u>a</u>	68	Temporarily restricted			(2,400,977.55)	68	(1,782,879.83)
<u></u>	69	Permanently restricted		· <u>·</u> ····	0.00	69	0.00
Fund Balances	Orga	anizations that do not follow SFAS 117, chec	k here	▶ ∐ and		أران المستوالية المستو	
		complete lines 70 through 74.				70	\
	70	Capital stock, trust principal, or current fund				71	
Φ.	71	Paid-in or capital surplus, or land, building,			<u> </u>	72	
ASS	72	Retained earnings, endowment, accumulate				, .	
et/	73	Total net assets or fund balances (add lin	es 67	through 69 or lines			
ž		70 through 72;	muct c	auglino 21)	2,660,545.97	73	2,915,686.26
	74	column (A) must equal line 19; column (B) i		· · · · · · · · · · · · · · · · · · ·		 	
	74	Total liabilities and net assets / fund balan	ces (a	du lines ob and 73)	4,227,449.64	74	4,162,625.63

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.

	Reconciliation of Revenu Financial Statements with Return (See page 27 of the	h Revenue	per	rait	F	econciliation of inancial Stater leturn			
а	Total revenue, gains, and other support	· 100	6,911.89	а		enses and lo		a	4.551.77
b	per audited financial statements . ► Amounts included on line a but not on	a 4,80	, 311.03	b	Amounts i	nancial statemer ncluded on line		a	4,551,77
(1)	line 12, Form 990: Net unrealized gains			(1)	on line 17, Donated	Form 990:			
(2)	on investments \$ 25,852.76 Donated services			(2)	and use of Prior year ad		0.00		
(_,	and use of facilities \$ 0.00 Recoveries of prior			(~)	reported on	•	0.00	20 20	* **
•	year grants \$ 0.00			(3)	Losses rep	orted on	0.00	\$2000 \$3000	
(4)	Other (specify):					cify): Cost of	Goods		
	\$ 0.00 Add amounts on lines (1) through (4) ▶	b 2	5,852.76	Gain	or Loss	ory Lost from	247.873.52	ag 	
С	Line a minus line b	c 4,78	1,059.13	C		than Invent its on lines (1) th	rough (4)►	b	247,87 4,303,89
d	Amounts included on line 12, Form 990 but not on line a:			d	Amounts in	ncluded on line		7 (2)	
(1)	Investment expenses			(1)	Investment		a.	***	**************************************
	not included on line 6b, Form 990 \$ 0.00			à à à à à à à à à à à à à à à à à à à	not included 6b, Form 99	_	0.00		
Inv	Other (specify): Cost of Goods ventory Lost from Shrinkage			(2)	Other (spe	ecify):			
or L	Loss on Sales \$ (247,873.52)	d (247	7,873.52)		Add	\$	0.00	d	
е	Add amounts on lines (1) and (2) ► Total revenue per line 12, Form 990			e	Total exper	nts on lines (1) nses per line 17,	Form 990	_	
	(line c plus line d) ▶	e 4,53	3,185.61		fline c plus	e line d\	_		4,303,89
Par	t V List of Officers, Directors, To		nd Key I	Emplo		s line d)		ated	 _
Par			·			(C) Compensation	(D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.)		·		yees (List e	each one even if	not compens	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	(D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	(D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	(D) Contributions employee benefit pl	s to	
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	(D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	(D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	(D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	not compens (D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	not compens (D) Contributions employee benefit pl	s to	(E) Expens
	the instructions.) (A) Name and address		·		yees (List e	(C) Compensation	not compens (D) Contributions employee benefit pl	s to	(E) Expens

Form	990 (2004)		F	Page 5			
Pa	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						
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<u> </u>	1			
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		1			
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common		1,000				
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	1				
b	If "Yes," enter the name of the organization ▶ See Statement No. 15	1000		, ,			
	and check whether it is 🗹 exempt or 🗌 nonexempt.	TENNY.	20 PM				
81a	Enter direct and indirect political expenditures. See line 81 instructions		1 - 43	 			
	Did the organization file Form 1120-POL for this year?	81b	<u> </u>	~			
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	l	1				
	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	#3.4°		ľ · l			
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.).	-	3.2				
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	V	 			
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?.	83b	N/A	 			
	Did the organization solicit any contributions or gifts that were not tax deductible?	04a	M/ A	w.".			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	31.1	N/A	1			
05	or gifts were not tax deductible?		N/A				
85 h	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		N/A	_			
U	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	1000		, 1			
	received a waiver for proxy tax owed for the prior year.		Agents.	~ . . .			
_	Dues, assessments, and similar amounts from members						
d	and a state of the	300 to	iday er a F 1857				
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		القريرين	· -			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			, , , , , , , , , , , , , , , , , , , ,			
д	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.	[.]	K.	[* `]			
b	Gross receipts, included on line 12, for public use of club facilities	1	1000	Ÿ 1			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	1		,			
b	Gross income from other sources. (Do not net amounts due or paid to other		*	. ,			
	sources against amounts due or received from them.)			1			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or		sten.	re l			
	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	· z . `	2.46 }			
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	. **	district of	· 25.			
L	, 000001 1000 /	المنطا	12000	استسسا			
D	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		-			
_	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	000	L	L			
Ü	sections 4912, 4955, and 4958			0.00			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.00			
	List the states with which a copy of this return is filed See Statement No. 16						
	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	5	53	• • • • • • • • • • • • • • • • • • • •			
91	The books are in care of ▶ Catherine E. Slobodnik, Accounting Office Mgr. Telephone no. ▶ (785) 5	34-62	68				
	Located at ► 426 Main Street, Rossville, KS ZIP + 4 ► 66533	-0787					
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here N/A	Α	. 1	▶ 🗀			
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92			N/A			

Part	VII Analysis of Income-Producing	Activities (See p	age 33 of the i	nstructions.)	· · · · · · · · · · · · · · · · · · ·
Note:	Enter gross amounts unless otherwise	Unrelated b	ousiness income	Excluded by sect	tion 512, 513, or 514	(E)
ındica 93	ited. Program service revenue:	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
	Subscription Sales of Org.'s Magazine					212.97
	Sales of Prints, Posters, & Calendars					13,273.79
c	Youth Course & Seminar Registration Fe	es				38,284.80
	Sales Income from Rosary Kits					211.03
e	Commissions for Website Referrals					32.45
f	Medicare/Medicaid payments					
	Fees and contracts from government agenci					
_	Membership dues and assessments					
95	Interest on savings and temporary cash investme	nts	<u> </u>	14	10,416.39	
96	Dividends and interest from securities .					
97	Net rental income or (loss) from real estate:	or a vincenta.		The Market State of the State o		
а	debt-financed property					
b	not debt-financed property			16	55.00	
98	Net rental income or (loss) from personal proper	ty	ļ		<u> </u>	
99	Other investment income					
100	Gain or (loss) from sales of assets other than invent	ory		18	(130,232.00)	
	Net income or (loss) from special events	.				
102	Gross profit or (loss) from sales of inventory	<i>'</i>				171,633.02
103	Other revenue: a See Statement No. 17				9,061.60	
b						
C						
d			 			
е			0.00	********	(440,000,04)	002.040.00
	Subtotal (add columns (B), (D), and (E))	<u>.</u>	<u>0.00</u>	1 C. C. L. 48	(110,699.01)	223,648.06
105	Total (add line 104, columns (B), (D), and (E	=))	10 0-41		·	112,949.05
	Line 105 plus line 1d, Part I, should equal the			(6	as O4 of the inc	·tm·stions \
Part						
Line	No. Explain how each activity for which incor of the organization's exempt purposes (o				portantly to the a	ccomplishment
		trier triair by providi	ig idilas for sacri p	ourposes).		
	See Statement No. 18					
						
Part	V Information Regarding Toyoble Cul	haidiarias and Die	annudad Entitio	2 (\$20 200	24 of the instru	otions \
Part	IX Information Regarding Taxable Sul	(B)		s (See page		(E)
	Name, address, and EIN of corporation,	Percentage of	(C) Nature of a	ctivities	(D) Total income	End-of-year
N/A	partnership, or disregarded entity	ownership interest				assets
14/74		% %			·	
		%				
-		% %				
Part	X Information Regarding Transfers Ass		onal Benefit Con	tracts (See no	age 34 of the ins	tructions \
			onal Benefit Gori	uacta (oce pa	ige 54 of the ins	
	Did the organization, during the year, receive any funds				***************************************	1 12 - 12 11 -
	Did the organization, during the year, pay post if "Yes" to (b), file Form 8870 and Form					
	Under penalties of perjury, I declare that I have exa					
	and belief, this true, correct, and complete Declar	ration of preparer (
Pleas		<i>†</i>				
Sign	Signature of officer	7				
Here	Benjamin A. Hiegert, Secretary/Tre	easurer				
	Type or print name and title					
		,				
Paid	Preparer's signature	$\overline{}$				
Prepare	Firm's name (or yours)	TID I				
Use Onl	y if self-employed), address, and ZIP + 4 Firm's name (or yours if self-employed), address, and ZIP + 4 Deloitte Ta	են ևեւբ Washington.				
	, accioco, and an , - ,					

SCHEDULE A

(Form 990 or 990-EZ)

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.)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number The Foundation for a Christian Civilization, Inc. 23:7325778 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation nployee benefit plans & account and other than \$50,000 per week devoted to position deferred compensation allowances Michael Jordan **ANF Telephone** 61,630.00 0.00 0.00 Campaign Rep. -4317 Lever St., Marysville, CA 95901 40 hours/week Total number of other employees paid over 0 \$50,000 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 Oblon, Spivak, McClelland, Maier & Neustadt, PC **Attorneys** 55,989.38 1940 Duke Street, Alexandria, VA 22314 Total number of others receiving over \$50,000 for 0 professional services

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rage	_

Pai	t II	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	atte or	ring the year, has the organization attempted to influence national, state, or local legislation, including any empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid incurred in connection with the lobbying activities \$ 18,068.89 (Must equal amounts on line 38, t VI-A, or line i of Part VI-B.)	1	•	
	org	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other janizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities.	* > 3		7.
2	sub wit ow	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or h any taxable organization with which any such person is affiliated as an officer, director, trustee, majority ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the insactions.)			
а	Sal	le, exchange, or leasing of property?	2a		~
þ	Ler	nding of money or other extension of credit?	2b		
C	Fu	mishing of goods, services, or facilities? See Statement No. 19	2c	<u>/</u>	
d		yment of compensation (or payment or reimbursement of expenses if more than \$1,000)? Stmt. No20	2d 2e	~	~
е 3а		Insfer of any part of its income or assets?	26	~	
ua		determine that recipients qualify to receive payments.) . See . Statement. No. 21	3a		
b		you have a section 403(b) annuity plan for your employees?	3b		
4a		you maintain any separate account for participating donors where donors have the right to provide advice			•
h		the use or distribution of funds?	4a 4b		~
Pa					
	orga	anization is not a private foundation because it is: (Please check only ONE applicable box.)			
5	\vdash	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	H	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).	ital'a -		oit.
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hosp and state ▶			
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.)			
		An organization that normally receives a substantial part of its support from a governmental unit or from the gener 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	al publ	ic. Se	ction
116	님	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12	Ш	An organization that normally receives: (1) more than 331/3% of its support from contributions, membership receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more its support from gross investment income and unrelated business taxable income (less section 511 tax) from b	e thar inesse	1 33½	% o
13		by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV An organization that is not controlled by any disqualified persons (other than foundation managers) and support 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)(3).)	orts or		
		Provide the following information about the supported organizations. (See page 5 of the instructions.))	—	
		(a) Name(s) of supported organization(s) (b) Line			
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instruct	ons)		

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. (a) 2003 (b) 2002 (c) 2001 (d) 2000 Calendar year (or fiscal year beginning in) \triangleright (e) Total Gifts, grants, and contributions received. (Do 4,633,304.02 4,056,056.83 3,826,240.43 3,393,011.40 15,908,612.68 not include unusual grants. See line 28.), 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 423,842.43 447,210.22 604.058.40 616.094.02 2,091,205.07 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 25,030.99 40.682.37 56.568.60 126.706.46 4,424.50 by the organization after June 30, 1975 . 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 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 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets Total of lines 15 through 22 4,470,981.20 4,065,674.02 23 5,061,570.95 4,528,298.04 18,126,524.21 3,866,922.80 3,449,580.00 Line 23 minus line 17 4,637,728.52 4,081,087.82 16,035,319.14 Enter 1% of line 23 . 25 50,615,71 45,282.98 44,709.81 40,656,74 320,706.38 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 Prepare a list for your records to show the name of and amount contributed by each person (other than a الله الإمراء governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the 0.00 26b amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ 16,035,319.14 26c c Total support for section 509(a)(1) test: Enter line 24, column (e) Add: Amounts from column (e) for lines: 18 0.00 126,706.46 0.00 26d 22 26b _ 15,908,612.68 26e Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 99.21 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 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: (2003) (2002) (2001) (2000) c Add: Amounts from column (e) for lines: 15 _ 27c and line 27b total . 27d d Add: Line 27a total 27e Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . ▶ 27f 27g % Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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

Pa	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	-app1	lica	ıb1e
 29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29	7327 K	
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?	30	****	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	2.	, "	
	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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	527 00 ⁰ 000	5	^
		317	/ m	ř.,
			,~ ;	
		103	*	
32	Does the organization maintain the following:	32a		* 2 *
a b	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	OZ.		
-	basis?	32b		 -
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32c		
d	with student admissions, programs, and scholarships?	32d		
		100	1	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		<u>.</u> .	, ,
			* ,	
33	Does the organization discriminate by race in any way with respect to:	*****	*	
a	Students' rights or privileges?	33a	Ž.44	ليختس
b	Admissions policies?	33b	\neg	
C	Employment of faculty or administrative staff?	33c		<u></u>
_		33d		
d	Scholarships or other financial assistance?	330	_	
ө	Educational policies?	33e		
	Use of facilities?	33f		
•	Use of facilities?			
g	Athletic programs?	33g	\dashv	
h	Other extracumcular activities?	33h		L
		,	-m- (
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	2,242 2,242	y, ~	ا يونيد ا
		28.	* "	لــــــــــــــــــــــــــــــــــــــ
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		l L
b	Has the organization's right to such aid ever been revoked or suspended?	34b		,` <u>*</u>
	ii you answered ites to ettrer 54a or b, prease exprain using an attached statement.		~~~~ * ^ 4~	·····
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05			<u> </u>
	of Rev. Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Che	(To be completed ONLY by an lift the organization belongs to an affilia				nd "limited control"	provisions apply.
	Limits on Lobbyir (The term "expenditures" mean	•			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public	opinion (grassroot	s lobbying) .	36	0.00	0.00
17	Total lobbying expenditures to influence a legis			37	0.00	18,068.89
8	Total lobbying expenditures (add lines 36 and 3	37)			0.00	18,068.89
9	Other exempt purpose expenditures				0.00	4,336,391.44
0	Total exempt purpose expenditures (add lines	38 and 39)		40	0.00	4,354,460.33
1	Lobbying nontaxable amount. Enter the amount	t from the followin	g table—			15/20/10/20
		obbying nontaxab				
		of the amount on li		医 / 医		
		000 plus 15% of the			0.00	367,723.02
		000 plus 10% of the		Lak promises	0.00	301,123.02
		000 plus 5% of the	•	. 2002000		
		0,000			0.00	91,930.76
2 3	Grassroots nontaxable amount (enter 25% of li Subtract line 42 from line 36. Enter -0- if line 4	•		43	0.00	0.00
4	Subtract line 42 from line 38. Enter -0- if line 4.		• • •	44	0.00	0.00
•	Cubitati into 41 from into co. Effici 40-11 fillo 4	i is more than inte				
	Caution: If there is an amount on either line 43	or line 44, you mu	ust file Form 472	20.		
	4-Year Ave	eraging Period	Under Section	n 501(h)		
	(Some organizations that made a section	n 501(h) election d	o not have to co	omplete all of the	e five columns be	elow.
	See the instructions for					
		LODD	ying Expenditu	es burning 4-16	ar Averaging Pe	riou
	Calendar year (or	(a)	(b)	(c)	(d)	(e)
_	fiscal year beginning in) ▶	2004	2003	2002	2001	Total
5	Lobbying nontaxable amount	367,723.02	397,520.31	380,735.61	372,286.87	1,518,265.81
6	Lobbying celling amount (150% of line 45(e))					2,277,398.72
7	Total lobbying expenditures	18,068.89	2,993.22	27,076.28	0.00	48,138.39
			·		<u> </u>	
8	Grassroots nontaxable amount	91,930.76	99,380.08	95,183.90	93,071.72	379,566.46
9	Grassroots ceiling amount (150% of line 48(e))			市。175		569,349.69
0	Grassroots lobbying expenditures	0.00	0.00	4,286.18	0.00	4,286.18
_	t VI-B Lobbying Activity by Nonelec				0.00	4,200.10
	(For reporting only by organiza				page 11 of the	e instructions.)
uri	ng the year, did the organization attempt to influ	····				
	npt to influence public opinion on a legislative m		-		Yes No	Amount
	Volunteers		, anough are			
ь	Paid staff or management (Include compensation	on in expenses ren	onted on lines o	through h.)		
	· · · · · · · · · · · · · · · · · · ·			, anough m, .	.	
C	Mailings to members, legislators, or the public					
d	Publications, or published or broadcast statement					
c d e						
d	•	oses			. L	
d	Grants to other organizations for lobbying purp					
d	Grants to other organizations for lobbying purp Direct contact with legislators, their staffs, gove	emment officials, o	r a legislative bo	ody		
d	Grants to other organizations for lobbying purp	ernment officials, o , speeches, lecture	r a legislative bo	ody means		

Schedule	A /Form	990 02	890-F7)	2004

Page 6

Par	t VII		n Regarding Tra ons (See page 1			ons	and Relationships With Noncharitable	e Exe	mpt
51		the reporting orga	nization directly or	Indirect	ly engage in any of ti		ollowing with any other organization described 527, relating to political organizations?	in s	ection
a	•				ncharitable exempt or			Yes	No
_		Cash					51a(i)	V	
	• •	Other assets				•	a(II)	1	<u> </u>
h	` '	er transactions:				•			<u> </u>
			es of essets with s	noncha	ritable exempt organi	izatio	on		~
	•••	_			empt organization .		b(ii)		7
	\	Rental of facilities				•	b(iii)		~
		Reimbursement a		.,	- , ,	•	b(ly)		V
	` .	Loans or loan gue		• • •		•	b(v)		7
		-		 Shio or 1	undraising solicitation	ne.	b(vi)		7
c				•	er assets, or paid em		· · · · · · · · · · · · · · · · · · ·		V
ď		•		-		-	Column (b) should always show the fair market	vahio	of the
	good	is, other assets, o	r services given b	y the re	porting organization. I	lf the	o organization received less than fair market v , other assets, or services received:	alue i	n any
	no.	(b) Amount involved	Name of nor	(c) cheritable	exampt organization		(d) Description of transfers, transactions, and sharing arr	noem:	unfe.
51:	-:-		Tradicion y Acc				Grant to further the values of Christian Ci		
	aii	1,185.			for Christia		Grant to spread the Fatima		
		2,200	70 222011 55		Civilization				
					01/11/2001000	-			—
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				-		-			
	des		01(c) of the Code	(other th	with, or related to, an section 501(c)(3))		or more tax-exempt organizations section 527?		No No
		(a)	antic o	1	(b) Type of organization	- [(c) Description of relationship		
		Name of organia			<u> </u>				
Tra	ditio	n, Family, Propei	ny, inc.	501(c	(4)	-	Overlapping Officers, Directors, and Men	ID BES	
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	-			 					
				 					
_				+					
				 					
				1				 -	

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

(A)	Secu	rities:
1	2004	T TOTO

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

(B) Other:

Description	Date Acquired	How Acquired	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)
Used SOLNA 5 color offset printing press Serial No 13009	06/28/01	Purchase	180,000 00	•	180,000 00	2/9/2005	MKM Importers, Inc	57,000 00	(123,000 00)
2002 AWD Pewter Chevrolet Astro Mini-Van VIN - IGNEL19X92B131526	4/3/2003	Purchase	15,800 00	4,830 00	10,970.00	1/3/2005	Best Chevrolet	3,738.00	(7,232 00)
	Totals - Column	8 (B)Other:	195,800.00	4,830.00	190,970.00			60,738.00	(130,232.00)
Grand Total of Sales of Non-Inven	itory Assets		195,800.00	4,830.00	190,970.00			60,738.00	(130,232.00)

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

	Line 10a	Line 10b	Line 10c
Description of Inventory Sold	Gross Sales	Cost of Goods Sold	Gross Profit
Sale of Publications	92,092.82	(25,086.31)	67,006.51
Sale of Greeting Cards	(142.11)	(5.59)	(147.70)
Sale of Religious Articles	175,241.87	(83,056.27)	92,185.60
Sale of Tapes and Videos	554.53	(67.25)	487.28
Outbound Telephone Sales	-	-	-
Income on Installment Plan	_	-	-
Bad Debt Recoveries (Sales)	428.56	-	428.56
Reimbursed Shipping Charges	11,672.77		11,672.77
Total	279,848.44	(108,215.42)	171,633.02

Statement No. 3

Attachment to Part I, Line 20 - Other changes in net assets		
Unrealized Gain <loss> - Precious Metals in FYE 6/05</loss>		25,852.76
	Total:	25,852.76

Attachment to Part II, Line 22 - Grants and Allocations

I. Cash Grants to Organizations

Organization Name and Address Grant Amount Grant Purpose 1) St. Louis de Montfort Academy, Inc. 56,605.00 Grant to a related 501(c)(3) organization to cover operating expenses R.R. 1, Box 2009 of a boarding school for boys in grades 7 - 12 Herndon, PA 17830 2) Tradicion Y Accion 5,500.00 Grant to foreign non-profit to further the values of Christian Apartado Aéreo 50 528 civilization Bogota, Columbia Subtotal for Cash Grants: 62,105.00

II. Noncash Grants to Organizations

Subtotal for Noncash Grants:

Organization Name and Address	Book Value* Far	ır Market Value*	Grant Purpose	Description of Property Given	Date of Gift
Irish Society for Christian Civilisation 16 Talbot Hall Riverbank Swords - Co. Dublin	1,185.00	1,185.00	profit to further the	One 48 inch statue of Our Lady of Fatima to take into private homes across Ireland	03/16/2005

III. Scholarships

Individual Name	Scholarship Amount	Scholarship Purpose
Gustavo Solimeo** Luiz S. Solimeo** Prince Bertrand de Orleans Braganza	3,553.85	Travel and other expenses incurred while participating in the Foundation's USIA - designated Exchange Visitor Program No. P-3-05013.
Subtotal for Scholarships:	8,277.76	

1,185.00

Grand Total for Grants and Allocations: 71,567.76

- * The book value and fair market value of the property were computed by deducting the current year accumulated depreciation from the acquisition cost of the donated property.
- ** None of the individuals who received scholarships from the organization during fiscal year ended June 30, 2005 were related by blood, marriage, adoption, or employment to any disqualified person.

Attachment to Part II, Line 42 - Depreciation Schedule

				Line 42					
	Cost or		Accum.	Depreciation		Removal of Acc.		Accumulated	Net Book
	Other Basis		Depreciation	Expense	(Disposition)	Depreciation due to	Assets at	Depreciation	Value
Description	6/30/2004	Additions	Prior Year	6/30/2005	(of Assets)	Disposition of Assets	6/30/2005	at 6/30/2005	6/30/2005
I Diest Duesets and Fastings									
I. Plant, Property, and Equipment									
Furniture and Equipment (A/C# 1720)	960,342.24	105,419.27	(508,913 85)	(60,685.94)	(202,687.32)	19,793 34	863,074.19	(549,806.45)	313,267.74
Vehicles (A/C# 1730)	295,608.23	20,258.50	(109,073.14)	(40,486.71)	(28,223.50)	16,253 50	287,643.23	(133,306.35)	154,336.88
Building Improvements (A/C# 1740)	278,906.16	16,829.58	(18,777.11)	(11,286 80)	-	-	295,735.74	(30,063.91)	265,671.83
Land Improvements (A/C# 1742)	236,547.87	5,000.00	(17,038.32)	(15,823.05)	-	-	241,547.87	(32,861.37)	208,686.50
Buildings (A/C# 1760)	1,244,543 86	-	(110,168.55)	(51,217.13)	<u>-</u>	•	1,244,543.86	(161,385.68)	1,083,158.18
TOTAL PLANT, PROPERTY, AND EQUIPMENT:	3,015,948.36	147,507.35	(763,970.97)	(179,499.63)	(230,910.82)	36,046.84	2,932,544.89	(907,423.76)	2,025,121.13
II. Copyrights (A/C# 1500)	34,554.99	-	(34,554.99)	-	• •	-	34,554.99	(34,554.99)	-
TOTAL DEPRECIABLE ASSETS	3,050,503.35	147,507.35	(798,525.96)	(179,499.63)	(230,910.82)	36,046.84	2,967,099.88	(941,978.75)	2,025,121.13
				,					

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2005

Attachment to Part II, Line 43 - Other Expenses

	(A)	(B)	(C)	(D)
_	Total	Program Services	Management & General	Fund Raising
Independent Contractors	2,135.89	2,062.05	6.63	67.21
Workers' Compensation Insurance	16,774.79	12,824.33	2,220.76	1,729.70
Medical Benefits - Volunteers	17,250.41	14,639.43	280.54	2,330.44
Other Fees	20,789.05	14,349.63	1,178.44	5,260.98
Government Penalties and Late Fees	811.03	448.14	273.89	89.00
Support Functions - Miscellaneous	14,365.70	74.38	9,163.72	5,127.60
Program-Related Miscellaneous	7,197.63	7,197.63	-	-
Consumables	114,503.27	99,944.80	5,531.22	9,027.25
Recording and Photographic Expense	8,899.23	2,605.98	6,052.82	240.43
Photo Usage Rights	1,250.00	1,232.02	-	17.98
Publisher's Liability Insurance	15,900.40	15,900.40	-	-
Directors and Officers Insurance	5,586.25	-	5,586.25	-
Auto and Equipment Insurance	29,445.88	26,376.22	297.77	2,771.89
Minor Furniture and Equipment	33,659.46	30,210.36	1,688.06	1,761.04
Software Programs and Licenses	5,856.33	3,636.03	152.33	2,067.97
Computers and Computer Equipment	12,972.08	10,373.78	1,313.65	1,284.65
Electronic Data Processing	4,407.46	3,342.40	558.36	506.70
Technical Support	5,009.14	701.07	1,293.50	3,014.57
Stipends	3,017.00	3,017.00	-	-
Tuition, Courses, Learning material	135.00	135.00	-	-
Miscellaneous Taxes	24,377.64	3,910.94	19,800.37	666.33
Bank Fees	36,239.19	13,053.58	744.27	22,441.34
Advertising	22,523.10	22,523.10	-	-
Purchase Cash Discounts	(98.51)	-	(98.51)	-
Bad Debt Expense	12,499.23	22,610.25	(10,111.02)	-
Lost, Junked, or Discarded Assets	2,663.98	2,469.29	158.10	36.59
Total Other Expenses:	418,170.63	313,637.81	46,091.15	58,441.67

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

The four main program services during fiscal year ended June 30, 2005 were:

- (a) <u>Direct Mail Campaigns</u> During the fiscal year, the Foundation sent out a total of 1,808,739 letters to current America Needs Fatima and American TFP campaign members in a total of thirty-one mailings.
- (b) <u>Publications</u> The organization continued publishing its bi-monthly magazine *Crusade*, which is sent to an average of 45,000 people. The Foundation printed 10,000 copies of its book titled *Defending A Higher Law: Why We Must Resist Same-Sex* "Marriage" and the Homosexual Movement and continued the diffusion of other books and publications printed in previous years. A total of 4,246 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*. Another was published in *The Michigan Daily*.
- (c) <u>Dissemination of Ideas</u> 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 163,808 religious articles, including statues, rosaries, crucifixes, medals (especially Miraculous Medals), scapulars, and devotional audio CD's.
- (d) Adult Formation Programs FCC representatives gave 2,976 presentations on the message of Our Lady at Fatima in churches, nursing homes, schools, and homes. In addition, FCC representatives contacted 11,260 people about the Fatima message by telephone. FCC representatives also spoke to 3,219 people who called our America Needs Fatima customer hotline. The Foundation continued its work with families. FCC representatives give bi-monthly lectures in eleven major cities.

Attachment to Part III (e) - Other Program Services

Program Service	Grant Amount	Total		
Youth Formation Programs	56,605.00	306,833.85		
Public Witness	-	191,589.28		
Studies	-	191,311.21		
Seminars	•	45,683.74		
Cultural Exchange	8,277.76	8,907.03		
Total:	64,882.76	744,325.11		

Statement No. 9

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2005

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

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

\$ 661.67

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current 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	<u>-</u>
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	April 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	Aprıl 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	2,677.50	22.50	-	2,700.00	200.00
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	-
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
8'x2' wooden tables - 4 in Main House and 2 in Camaldula	April 1987	3,455.40	2,807.78	162.77	-	2,970.55	484.85
Bell & Howel mailer LSMX-6	July 1987	43,000.00	41,000.00	-	-	41,000.00	2,000.00
Belt sander fllı. bını w/vacuum	Jan. 1988	1,700.00	1,650.00	-	-	1,650.00	50.00
Cherry dining room set (5'x3'x3' table, 4 chairs, 2 armchairs) and 4'x3'x1-1/2' sideboard (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	April 1993	1,836.62	1,836.62	_	-	1,836.62	-
Hewlett Packard laser printer 4 - Serial No. USBC 096086	April 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	3,556.67	323.33	-	3,880.00	1,120.00
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	-

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778

Form 990 for fiscal year ended June 30, 2005

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
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	2,543.75	206.25	-	2,750.00	150.00
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 Packard5SI 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	-
American Jurisprudence - Law Desk	05/31/96	2,295.00	2,245.00	-	-	2,245.00	50.00
Imperial LP Gas Grill & Oven - Serial No. 06 44795	09/05/96	1,450.00	1,096.67	140.00	-	1,236.67	213.33
MIP Fund Accounting Version 10.0 S/N NW-06997	09/12/96	4,700.00	4,700.00	-	-	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	09/20/96	2,946.00	2,946.00	-	-	2,946.00	-
Hewlett Packard LaserJet5SI Printer							
Blakeslee Commercial Dough Mixer	10/23/96	1,350.00	1,300.00	-	-	1,300.00	50.00
Duplicate Microfiche - American Set	11/08/96	3,554.54	1,362.57	177.73	-	1,540.30	2,014.24
Neopost Postage Meter SN # 30008894	12/27/96	7,002.00	6,752.00	-	-	6,752.00	250.00
MS BackOffice Server Version 2.5 for Windows NT	01/13/97	1,271.00	1,271.00	-	-	1,271.00	-
MS BackOffice Server Version 2.5 for Windows NT	01/13/97	1,271.00	1,271.00	-	-	1,271.00	-
Stevenson Seal & Shrink #1700A Shrink Wrap Machine	01/16/97	1,500.00	1,400.00	-	-	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	15,920.57	2,247.61	-	18,168.18	5,807.92
Microfiche Reader Copier	07/31/97	1,200.00	1,136.31	13.69	-	1,150.00	50.00
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 5SI 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 Serial No. 87214158-3	02/09/98	1,578.96	1,578.96	-	-	1,578.96	-

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2005

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
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	1,546.88	247.50	-	1,794.38	830.63
Strapping Machine	05/06/98	1,600.00	1,277.38	172.62	-	1,450.00	150.00
Persian Rug - Red Large Central Carpet	06/18/98	1,708.03	452.41	75.40	-	527.81	1,180.22
Large clipper - for lawn 1st Payment	06/30/98	10,720.00	9,060.00	1,510.00	-	10,570.00	150.00
Umax Mırage IISE Scanner Serial No.H7R0028100046	06/30/98	2,999.00	2,999.00	-	-	2,999.00	-
Dell P6266 GX1/L+base computer Senal #: EX 6CF	08/27/98	1,258.00	1,258.00	-	-	1,258.00	-
MIP FundAccounting DOS program	09/14/98	3,150.00	2,625.00	450.00	-	3,075.00	75.00
320 CDT Laptop computer MMX233, P998PCAT	09/17/98	1,983.20	1,983.20	-	-	1,983.20	-
Toshiba Satelite 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	936.21	165.21	-	1,101.43	155.07
Die of St.Benedict medal	10/30/98	2,500.00	1,942.86	342.86	-	2,285.71	214.29
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	2,874.00	-	-	2,874.00	-
Canon rotary microfilm camera 560-D11, model #11015, serial #AV3 00093 (for checks)	02/22/99	5,005.00	2,536.00	475.50	-	3,011.50	1,993.50
Dell Dimension V33c, Cleron 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	1,684.43	320.84	-	2,005.27	340.63
Mail Access 57/PL - Meter for Hazleton Office	03/25/99	2,290.66	1,643.00	312.95	•	1,955.95	334.71
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	-
Dining table, 8 chairs, hutch - LAF Refectory	06/10/99	6,886.00	2,248.87	442.40	•	2,691.27	4,194.73
CE2518 safe/lock - MAQ	06/17/99	2,250.00	716.67	143.33	-	860.00	1,390.00
Native Persian Rug, 5'x7'	06/18/99	1,500.00	337.50	67.50	-	405.00	1,095.00
Telephone System - Customer Service	06/23/99	1,999.99	1,628.12	106.25	-	1,734.37	265.62
Printer LJ 8000 5si, MX/NX - USBD036830	06/25/99	3,602.95	3,602.95	-	-	3,602.95	-
Dell Dimension 450MHz Computer with Ethernet Network Card; 9.1GB							
HD; 128MB, SDRAM with ECC Memory; V() Internal Modem; CD Rewritable Disk Drive; and Multiscan 17" Color Monitor	07/22/99	1,428.00	1,428.00	-	-	1,428.00	-

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
Forklift for Mailings	08/20/99	1,200.00	531.67	110.00	-	641.67	558.33
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	3,132.24	-	-	3,132.24	-
Dell Computer, 512K, XPST550MHZ	09/11/99	3,132.24	3,132.24	-	-	3,132.24	-
Hewlett-Packard 4-Color Printer	09/16/99	1,355.00	1,232.07	122.93	-	1,355.00	-
Partner (3-line, 8-phone, 25-mailbox, auto-attendant, voice-mail) Telephone Answering System	10/29/99	2,082.38	1,643.57	125.37	-	1,768.94	313.44
Baroque Chandelier	10/09/99	1,250.00	558.13	117.50	-	675.63	574.38
Afghan Rug, 100% Wool, 6' 5" x 9' 5"	10/09/99	1,470.00	319.44	67.25	-	386.69	1,083.31
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	1,929.88	-	-	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	3,289.52	-	-	3,289.52	-
Murphy Bed - antique oak finish	11/25/99	2,938.02	1,277.84	278.80	-	1,556.64	1,381.38
Green Couch & Chair - Main House	12/20/99	3,172.00	906.60	201.47	_	1,108.07	2,063.93
Fuji CA600PIII	01/06/00	6,000.00	5,377.92	622.08	_	6,000.00	2,000.50
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	3,100.00	-	-	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 Apple Power Mac 9500 - 133 MHz, 144 Meg RAM, 4 Gig Internal HD, 9	01/06/00	2,250.00	2,250.00	-	-	2,250.00	-
Gig Internal HD, 14" Color SVGA Monitor, Norton Utilities, IQ Pro Ins Software	01/06/00	2,600.00	2,600.00	-	-	2,600.00	-

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2005

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
PC System - Intel Pentium II-350 CPU, 384 Meg RAM, 10 Gig Internal HD,	···						
Radius 20" SVGA Color Monitor, 56K Modem, Zip 100, HP External CDR	01/06/00	2 0 5 0 0 0					
Drive, MS Windows 95, Quark, PhotoShop, MS Office 97, Illustrator, ATM	01/06/00	2,050.00	2,050.00	-	•	2,050.00	-
Deluxe, Streamline, and Miramar PC MacLan							
PC System - Intel Pentium III-500 CPU, 256 Meg RAM, 9 Gig Internal SCSI							
HD, Adaptec 2940U2W SCSI Card, 15" SVGA Color Monitor, MS	01/06/00	1 (00 00	1 (00 00			1 (00 00	
Windows NT Workstation, Imagesetter RIP Software (Value not accounted	01/06/00	1,600.00	1,600.00	-	-	1,600.00	-
on RIP software)							
Epson Pro 9000 Large Format Color Proofer	01/06/00	15,100.00	11,730.87	962.61	-	12,693.48	2,406.52
1995 Scanview Scanmate 5000 Scanner w/ color quarter 4.3 software	01/06/00	15,000.00	11,653.18	956.23	-	12,609.41	2,390.59
Douthitt 35-45 Bench model vacuum frame	01/06/00	1,200.00	707.14	157.14	-	864.29	335.71
Olec Olite light source Al160 integrator	01/06/00	1,500.00	900.00	200.00	-	1,100.00	400.00
NuArc FT40V6UP Flip top Platemaker	01/06/00	2,500.00	1,510.71	335.71	•	1,846.43	653.57
DS America Screen C660 Verticle camera	01/06/00	3,000.00	1,928.57	428.57	-	2,357.14	642.86
Polar Cutter Model 76EM	01/06/00	13,000.00	5,625.00	1,250.00	-	6,875.00	6,125.00
Baum Folder Model 726-B 26x40 4/4/4/	01/06/00	12,000.00	5,220.00	1,160.00	-	6,380.00	5,620.00
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	1,800.00	400.00	-	2,200.00	2,300.00
Hyster Fork Lift 5,000 lb. Capacity 12' Mast Gasoline Engine	01/06/00	2,500.00	1,012.50	225.00	-	1,237.50	1,262.50
Foster File Draws, Approximately 65	01/06/00	2,000.00	832.50	185.00	-	1,017.50	982.50
Pako Film Processor Model 2024 IS	01/06/00	4,000.00	3,585.28	414.72	-	4,000.00	-
Iris 4012 Digital proofing with Mac 9500 and IQ Pro software RIP	01/06/00	7,400.00	6,359.77	767.23	273.00	7,400.00	-
ECRM VRL36HS Imagesetter Serial #1017 with NT base Harliquin 5.2 RIP	01/06/00	20,000.00	17,926.40	2,073.60	-	20,000.00	-
Stuffing machine	02/04/00	32,750.00	13,581.25	3,075.00	-	16,656.25	16,093.75
Wire cage to lock up stock	02/09/00	2,329.00	612.15	138.60	-	750.75	1,578.25
Wire cage to lock up stock	02/09/00	2,329.00	612.15	138.60	-	750.75	1,578.25
Hewlett-Packard 5S1 Laserjet 8100 Printer - Serial # USCC 045179	03/14/00	2,870.00	2,547.64	322.36	-	2,870.00	-
Floor scale for mailroom	03/21/00	3,069.00	1,802.61	424.14	-	2,226.75	842.25
Front table and conveyor for Inserter	04/03/00	2,200.00	913.75	215.00	-	1,128.75	1,071.25
LJ 8100 Printer Serial # USGC 6684, HP Internal Ethernet 10BASET							
(Network Card for Printer) Serial # J3110A#ABA, Duplex for Printer Serial	08/16/00	3,162.05	2,706.71	182.13	-	2,888.85	273.20
# C4782A							
Dimension 4100 Series, Pentium III Processor at 800 MHz Service Tag	10/01/00	1,323.00	1,219.64	103.36	-	1,323.00	-
H7G5201		,	,	112.50		-,5=0.00	

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
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 Polanod Back; 1 Bronica lens hood 75 mm	12/15/00	7,115.90	2,370.70	661.59	-	3,032.29	4,083.61
Sealed Air expanding foam machine (used to pack statues) Serial # 90116147	12/19/00	3,500.00	1,625.00	464.29	-	2,089.29	1,410.71
Toshiba Satellite 2800-S201 Laptop Serial # 90976392U	12/28/00	1,499.00	1,499.00	-	-	1,499.00	-
Dimension 4100 Series, Pentium III Processor at 933 MHz Service Tag BDH7701	01/05/01	3,065.00	2,777.66	287.34	-	3,065.00	-
43" wide Laminating Finisher 4300 with stand, Model # BA-FS43	01/05/01	9,445.00	4,522.50	1,292.14	-	5,814.64	3,630.36
Omega Toyo View Camera Model 45-F	02/07/01	5,135.00	1,583.63	463.50	-	2,047.13	3,087.88
Schneider 90mm f/5.6 SUP-ANG XL COPAL 0 Serial # 14702137	02/07/01	1,500.00	444.17	130.00	-	574.17	925.83
Dining room set with 1 table, 10 chairs, and 2 side tables	03/12/01	2,500.00	783.33	235.00	-	1,018.33	1,481.67
Muller Pony RB-56 Binder	03/12/01	10,000.00	-	-	-	-	10,000.00
GM 30KW Generator	03/12/01	1,250.00	333.33	100.00	-	433.33	816.67
HP Laserjet Printer 8150 32PPM 250MHZ Serial # USBE015207	03/19/01	1,983.13	1,597.61	154.21	-	1,751.82	231.31
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	2,487.95	305.54	-	2,793.49	-
CANON PC 80 Microfilm Reader Printer Serial # 33104916	06/30/01	3,080.00	879.00	293.00	-	1,172.00	1,908.00
KODAK Desktop III Microfilmer, no endorser Serial # 10340772	06/30/01	2,950.00	855.00	285.00	-	1,140.00	1,810.00
CANON PC 80 Microfilm Reader Printer Serial # 33101977	06/30/01	3,080.00	879.00	293.00	-	1,172.00	1,908.00
Opex Mail Extractor	07/01/01	16,495.00	6,855.00	2,285.00	-	9,140.00	7,355.00
Kubota Tractor VIN # 1GNDM19WXYB189671	09/01/00	18,175.00	9,679.17	2,525.00	-	12,204.17	5,970.83
Dell 100 Series, Pentium IV 1.4GHz processor with 17" E770 monitor, 60G HD; Windows 2000 Service Pack Windows Xpro Upgrade	10/02/01	1,836.00	1,549.13	143.44	-	1,692.56	143.44
Dimension 4100 Series computer with Pentium III processor	10/23/01	1,251.00	1,042.50	104.25	-	1,146.75	104.25
Laserjet 32 PPM 32 MN 1200 DP printer	12/10/01	1,961.00	1,419.76	216.49	-	1,636.26	324.74
Lucent Legend phone system MLX Display Black 408 GS	01/28/02	5,910.00	2,040.36	844.29	-	2,884.64	3,025.36
Dell PowerEdge 2500 server for Mailing Database	01/31/02	2,450.00	1,965.10	242.45	-	2,207.55	242.45
Dell Inspiron 8100 Notebook Service Tag: 3VFJ011	02/25/02	1,339.94	1,224.14	115.80	•	1,339.94	-
HP Laserjet 9000DN printer, 2000 sheet tray, and two 500 sheet trays	05/08/02	3,943.00	2,618.15	529.94	-	3,148.09	794.91
Ford 455C Tractor Loader Backhoe A409008	07/11/02	12,500.00	3,285.71	1,642.86	-	4,928.57	7,571.43
Dell Notebook P111 866 MHz Latitude C400 w 20GB HD	08/30/02	1,435.98	1,223.24	141.83	-	1,365.07	70.91
Reconditioned T Bird Welder Generator	01/31/03	3,098.09	382.23	269.81	-	652.04	2,446.05
10x12 Storage Shed for SG water pumping generator	02/26/03	1,210.00	134.67	101.00	-	235.67	974.33

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
Generator for SG water systems	02/28/03	4,305.94	520.79	390.59	-	911.39	3,394.55
F930 John Deere Front Deck Mower	03/29/03	1,300.00	89.29	71.43	-	160.71	1,139.29
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	457.80	392.40	-	850.20	3,473.80
Powerlook 2100XL RGB Flatbed Scanner	05/06/03	1,378.83	718.14	330.34	-	1,048.49	330.34
HP8100 Printer - Serial # USCC012317, Duplexer - Serial # 350395	06/10/03	1,662.00	698.04	385.58	-	1,083.62	578.38
F935 John Deere Deisel Mower	03/29/03	4,950.00	741.07	592.86	_	1,333.93	3,616.07
Base Notebook 5100 14.1" 533 2.4GHz, REFURB/SVT# H99GP21	06/15/03	1,486.11	1,018.26	311.90	-	1,330.16	155.95
Ultra Portable 1600 ANSI XGA Data/Video w/loop projector with remote, Serial No. SB3310460	06/15/03	2,155.00	778.19	718.33	-	1,496.53	658.47
Statue of Our Lady of Fatima	06/27/97	-	-	-	-	-	-
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	_	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima	06/27/97	2,049.82	816.58	116.65	-	933.24	1,116.58
Statue of Our Lady of Fatima with crown	09/01/98	1,946.00	640.11	109.73	-	749.84	1,196.16
Statue of Our Lady of Fatıma with crown	06/01/99	2,012.00	580.18	114.13	-	694.31	1,317.69
PowerMac 1.4GHZDP/2MBL3/512MB 1200G/Superdrive/ RV280, Ram memory, SCSI card - Serial No. XB3180GVN1Y	07/02/03	3,094.39	1,547.20	773.60	-	2,320.79	773.60
Front loading washer and base for Winter Cottage GHW9100LW	08/18/03	1,206.28	120.45	144.54	-	264.98	941.30
Nikon D100 digital SLR camera and accessories	08/20/03	2,250.00	733.33	600.00	16.67	1,350.00	900.00
12x20 Economy 6' storage shed	08/27/03	2,270.00	115.00	138.00	-	253.00	2,017.00
TDP-T3 LCD SGA 2000 Lumens 1024X76 Toshiba digital projector - Serial No. 8YR2349452	09/08/03	1,614.99	897.22	478.52	-	1,375.73	239.26
Excalibur 5000 Series 63" cutter #60376 (cutter)	09/17/03	1,990.00	383.57	446.73	42.86	873.16	1,116.84
Nickel Plated Boiler Replacment for Main Kitchen Steam Oven/Kettle	09/17/03	2,569.65	162.72	216.97	•	379.69	2,189.96
1566 CDs of meetings by Dr Plinio recorded by Oilson Gugelmin	10/24/03	2,349.00	156.60	234.90	-	391.50	1,957.50
Office partitions for Rossville, KS office (FCC owned)	10/27/03	1,453.95	64.62	96.93	-	161.55	1,292.40
Astoria SAE 2 Group Expresso Machine	10/30/03	2,050.00	333.33	474.15	57.14	864.63	1,185.37
12x20 Economy 6' storage shed	10/31/03	2,375.00	96.67	145.00	-	241.67	2,133.33

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Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
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	675.00	•	1,230.88	1,687.50
IFC LP70 Infocus XGA digital projector	12/19/03	2,154.99	718.33	957.77		1,676.10	478.89
ET44 Dishwasher for Main Kitchen - Serial No. S322092	02/19/04	6,476.53	141.70	425.10	-	566.80	5,909.73
HP LaserJet 8150 MultiFunctionPack Copier - Serial No. JPGD007715	02/29/04	2,126.00	202.48	549.58		752.05	1,373.95
Statue of Our Lady of Fatima	03/05/04	1,300.00	22.22	66.67	-	88.89	1,211.11
Statue of Our Lady of Fatima	03/05/04	1,300.00	22.22	66.67	-	88.89	1,211.11
Statue of Our Lady of Fatima	03/05/04	1,300.00	22.22	66.67	-	88.89	1,211.11
Statue of Our Lady of Fatıma	03/05/04	1,300.00	22.22	66.67	-	88.89	1,211.11
Se-1200-pc Friction Feeder for Inserting Machine	05/17/04	6,575.00	50.63	607.50	-	658.13	5,916.88
EZPRO 732 SVGA Digital Projector - Serial No. 0054620841	06/10/04	1,277.99	71.00	804.66	-	875.66	402.33
CheckPoint Edge XU appliance for Main site FW/VPN service - Part No. CPVE-XU-US	06/28/04	2,112.00	-	603.43	-	603.43	1,508.57
OCR Scanner - Serial No. A00084	07/09/04	40,720.00	-	4,022.00	-	4,022.00	36,698.00
Wireless Travel Audio Pro TCD Sound System with Case	07/13/04	1,998.00	-	285.43	-	285.43	1,712.57
Raining Data D3 - Linux 7.3 Software for RGD Updating	10/04/04	1,701.50	-	182.30	-	182.30	1,519.20
Tent flooring, Plywood, Carpet, Steel plates, Screws	10/02/04	2,440.76	-	122.04	-	122.04	2,318.72
14x34x7 Barn Garage for Conference Storage	12/10/04	5,930.00	-	222.83	-	222.83	5,707.17
Digital Projector - Model IFC LP70PLUS - for Team 01	01/14/05	1,831.74	-	610.58	-	610.58	1,221.16
DELL Inspiron 5160 Mobile Pentium4 Processor 518 w/HTTechnology2.80GHz, 533MHz FSB	01/27/05	1,427.82	-	396.62	-	396.62	1,031.20
DELL Inspiron 5160 Mobile Pentium4 Processor 518 w/HTTechnology2.80GHz, 533MHz FSB, Service Tag No. GWM1G61	01/27/05	1,427.82	-	396.62	-	396.62	1,031.20
3145 InFocus LP70 Projector	01/27/05	1,495.77	-	415.49	-	415.49	1,080.28
DELL OptiPlex GX280, Small Minitower Pentium 4 540 / 3.2HGz, 1M, Int. Broadcom Gigabit NIC, 800FSB, Service Tag No. D48ZR61	02/24/05	1,223.79	-	203.97	-	203.97	1,019.83
85 Metal Theater Seats for Auditorium	03/13/05	3,105.97	-	69.02	-	69.02	3,036.95
Server for Rearguard Pick database - DELL 2.8GHz/1MB Cache, Xeon, 800MHz Front Side Bus for PowerEdge 2800, Service Tag 6FP8Y61	03/21/05	1,418.00	-	177.25	-	177.25	1,240.75
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08

			Prior Year	Current	Adjustment for	Accumulated	N / P
TO 1.11 CA 1	Acquisition	a .	Accumulated	Year	Incorrect Prior	Depreciation	Net Book
Description of Asset	Date	Cost	Depreciation	Depreciation	Year Depreciation	Current Year	Value
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08
48 in. statue of Our Lady of Fatima	09/08/04	1,387.50	-	60.42	-	60.42	1,327.08
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 m. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	•	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	•	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	•	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	-	35.00	1,165.00
48 in. statue of Our Lady of Fatima	11/29/04	1,200.00	-	35.00	•	35.00	1,165.00
Dell Laptop Latitude D800, Pentium M 735 (1.70GHz) 15.4 WXGA, SVT No. 8DS8G61	01/15/05	1,998.10	-	666.03	-	666.03	1,332.07
Rounding		-	0.23	(0.01)	0.01	0.25	(0.25)
SUBTOTAL FURNITURE AND EQUIPMENT:	<u> </u>	863,074.19	489,308.60	60,108.16	389.68	549,806.45	313,267.74
		·					
II. VEHICLES	0.4/0.5/5.5	10.00.00	10 505 1-		/* === ·=·	0.001.00	1.000.00
1992 White Ford Van (VIN 1FTE24YXHHA57838)	04/29/98	10,031.00	10,536.17	-	(1,505.17)	9,031.00	1,000.00
1997 Ford Club Wagon XLT (VIN 1FBJS3159VHB35037)	09/24/98	19,950.00	15,155.36	2,635.71	-	17,791.07	2,158.93
1999 Brown Chevrolet Astro Van (VIN 1GNEL19W6XB187907)	08/24/99	24,080.00	21,344.00	736.00	-	22,080.00	2,000.00
2000 White Chev. Astro AWD mini-van (VIN 1GNDM19W5YB189383)	04/04/01	15,706.79	8,909.41	2,741.36	-	11,650.77	4,056.02
2002 Red GMC Sterra Truck 2500 4WD (VIN 1GTHK24U62E129839)	01/09/02	28,151.50	9,161.25	3,664.50	-	12,825.75	15,325.75
1999 White Chevy Astro Mini-van (VIN 1GNEL19W1XB191587)	02/18/02	14,934.00	6,035.87	2,586.80	-	8,622.67	6,311.33

Description of Asset	Acquisition Date	Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Adjustment for Incorrect Prior Year Depreciation	Accumulated Depreciation Current Year	Net Book Value
2002 White/Ivory Chevy Astro Mini-van (VIN 1GNDM19X62B137485)	04/15/02	23,725.68	9,414.46	4,345.14	-	13,759.60	9,966.08
2002 Tan Chevrolet Astro Mini-Van (VIN IGNEL19X528131877)	02/24/03	15,900.00	3,706.67	2,780.00	-	6,486.67	9,413.33
2002 Gray Chevolet Astro Mini-Van (VIN IGNEL19X028125033)	02/24/03	15,700.00	3,653.33	2,740.00	-	6,393.33	9,306.67
2004 LT Pewter Chevrolet Metexpress Van (VIN 1GAHG39U141109744) 15 pass.	09/09/03	27,134.50	3,051.73	3,662.07	-	6,713.80	20,420.70
2003 Gray GMC Safarı (VIN 1GKDM19X23B506969)	03/09/04	21,082.34	1,272.16	3,816.47	-	5,088.62	15,993.72
2003 Chevy Astro (VIN 1GNDM19X83B143046)	03/09/04	16,472.46	964.83	2,894.49	-	3,859.32	12,613.14
2003 White SW Chevy Astro (VIN 1GNEL19XX3B140916)	04/13/04	16,950.50	747.53	2,990.10	-	3,737.63	13,212.88
2003 White GMC Safari (VIN 1GKDM19X13B509684)	04/20/04	17,565.96	518.87	3,113.19	-	3,632.06	13,933.90
2003 Pewter Chevy Astro LS AWD (VIN 1GNEL19X13B148967)	01/03/05	18,108.50	-	1,610.85	-	1,610.85	16,497.65
2004 Enclosed General Cargo Trailer (VIN 547C512144C009124)	06/15/05	2,150.00	-	23.21	-	23.21	2,126.79
Rounding		-	0.01	(0.01)	-	-	-
SUBTOTAL VEHICLES:		287,643.23	94,471.63	40,339.89	(1,505.17)	133,306.35	154,336.88
III. Land Spring Grove Estate (1358 Jefferson Rd., Spring Grove, PA 17362) York County Tax Id. # 000-FF-0117-00-00000 McLean Bureau (1344 Merrie Ridge Rd., McLean, VA 22101) Fairfax County Tax Id. # 31-2-19-15A	05/01/02 05/01/02	283,417.86 152,561.13				-	283,417.86 152,561.13
Rossville Scheduling/Accounting Office (426 Main St., Rossville, KS 66533 Shawnee County Tax Id. #048-34-0-10-04-007-000	09/24/03	2,009.05	-	-	-	-	2,009.05
SUBTOTAL LAND:		437,988.04	-	<u> </u>	-	-	437,988.04
IV. Buildings Spring Grove Buildings - 1358 Jefferson Road, Spring Grove, PA 17362 McLean Buildings - 1344 Merrie Ridge Road, McLean, VA 22101	05/01/02 05/01/02	804,141.10 417,760.86	87,115.29 22,628.71	40,207.06 10,444.02	:	127,322.34 33,072.73	676,818.76 384,688.13
Rossville Buildings - 426 Main Street, Rossville, KS 66533	09/24/03	22,641.90	424.54	566.05	-	990.58	21,651.32
Rounding		- 	0.02	0.01		0.02	(0.02)
SUBTOTAL BUILDINGS:		1,244,543.86	110,168.55	51,217.13	-	161,385.68	1,083,158.18
GRAND TOTAL:		2,833,249.32	693,948.78	151,665.18	(1,115.49)	844,498.48	1,988,750.84

Attachment to Part IV, Line 58 - Other Assets

Description of Asset	Beg	inning of Year	End of Year
Deposits and Escrows	\$	3,330.00	\$ 2,089.13
Works of Art	\$	36,566.29	\$ 36,566.29
Advances to Employees and Volunteers	\$	12,651.21	\$ 11,617.96
Building Improvements (less depreciation)	\$	260,129.05	\$ 265,671.83
Land Improvements (less depreciation)	\$	219,509.55	\$ 208,686.50
Investment in Precious Metals (at market value)	\$	259,840.20	\$ 285,692.96
Total Other Assets:	\$	792,026.30	\$ 810,324.67

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

Lender	Original Amount	Balance Due at 6/30/2005	Date of Note	Maturity Date	Interest Rate	Collateral or Security provided	Monthly installment	# of monthly installments	
CMAC	20.005.00	0 022 60	1/0/2002	2/0/2007	5 0000/	2002 CMC Siama Tarah	514.00	60	(1)
G.M.A.C. Park Ridge Community Bank	30,005.00 615,000.00	8,833.69	1/9/2002 10/29/1999	2/9/2007 11/1/2004*	5.899% 8.150%	2002 GMC Sierra Truck McLean, Virginia Property	514.00 5,933.90	60 60	(1)
Tark Ridge Community Bank	015,000.00	-	10/23/1333	11/1/2004	0.13070		•	00	(1)
Park Ridge Community Bank	483,394.12	427,307.82	11/1/2004	11/1/2009	6.250%	McLean, Virginia Property - Refinanced	9,401.66	60	(1)
Park Ridge Community Bank	230,000.00	-	5/1/2002	5/1/2007**	7.625%	Spring Grove, PA Property	2,148.93	60	(1)
Western Hemisphere Cultural Society, Inc	650,000.00	640,000.00	4/30/2002	4/30/2007	0.000%	Unsecured Promissory Note	N/A	N/A	(2)
Grand Total	2,008,399.12	1,076,141.51					17,998.49		

^{*} This mortgage was refinanced by Park Ridge Community Bank on November 1, 2004. As a result, the balance on the mortgage became the original amount of the refinanced mortgage as shown above.

- (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 of 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.

^{**} The Foundation paid off the remaining amount of this mortgage during the fiscal year ended June 30, 2005.

Attachment to Part IV, Line 65 - Other Liabilities

Total Other Assets:	\$	149.70	\$ 10,281.36	
Sales Tax	\$	149.70	\$ 1,348.08	
Payroll Tax Withholdings	\$	-	\$ 8,219.43	
Payroll Taxes Payable	\$	-	\$ 34.81	
Payroll Payables	\$	-	\$ 679.04	
Description of Liability	Begini	ning of Year	End of Year	

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 (E) Expen Benefit Plans	ise Accounts
Raymond E. Drake 1358 Jefferson Road Spring Grove, PA 17362	Director/President 60 hours/wk	27,150.00	-	-
Thomas J. McKenna 1358 Jefferson Road Spring Grove, PA 17362	Director/Vice President Term ended March 14, 2005 60 hours/wk	-	-	-
John W. Horvat 1358 Jefferson Road Spring Grove, PA 17362	Director/Vice President Vice President as of March 14, 2005 60 hours/wk	24,389.00	-	-
Benjamin A. Hiegert 1358 Jefferson Road Spring Grove, PA 17362	Jefferson Road 40 hours/wk		-	-
Robert E. Ritchie 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/wk	15,014.00	-	-
Charles P. Noell, III 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/wk	4,459.00	-	-
Gary J. Isbell 1358 Jefferson Road Spring Grove, PA 17362	erson Road 40 hours/wk		-	-
Luiz A. Fragelli 2000 Normandie Dr. York, PA 17404	Director/Program Manager 50 hours/wk	55,828.20	-	-
	Total:	172,317.99	-	_

Statement No. 15

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2005

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.

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2005

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
- * Maine
- * 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

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2005

Attachment to Part VII Line 103 - Other Revenue

	(A)	(B)	(C)	(D)
Description	Business Code	Amount	Exclusion Code	Amount
Meals and Lodging			03	5,216.00
Personal Mileage			03	120.46
Insurance Proceeds			01	2,857.36
Gain on Sale of old Library Books			01	52.78
Gain on Sale of old Laptop			01	315.00
Gain on Sale of old Furniture			01	500.00
Total				9,061.60
and the second second		Some and	Grand Total	9,061.60

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2005

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 organization's website (www.tfp.org) to outside websites help further the values of Christian civilization because of the content of the publications the organization 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.

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 (Schedule A) for fiscal year ended June 30, 2005

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 (former Foundation director and officer – term expired 03/14/2005), Robert E. Ritchie, Charles P. Noell III (Foundation directors), and Benjamin A. Hiegert (Foundation Officer), during fiscal year ended June 30, 2005, under the same terms and conditions granted by the Foundation to its other full-time volunteers and employees.

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, 2005, under the same terms and conditions granted by the Foundation to its other employees. Foundation employees receive no medical or dental benefits.

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778 Form 990 (Schedule A) for fiscal year ended June 30, 2005

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 - Stat	tement No. 14			
Luiz A. Fragelli	See Part V of Form 990 - Statement No. 14				
Gary J. Isbell	See Part V of Form 990 - Statement No. 14				
John W. Horvat	See Part V of Form 990 - Statement No. 14				
Benjamin A. Hiegert	See Part V of Form 990 - Statement No. 14				
Robert E. Ritchie	See Part V of Form 990 - Statement No. 14				
Charles P. Noell, III	See Part V of Form 990 - Statement No. 14				
Antonio Fragelli (Son of Director) 1358 Jefferson Road Spring Grove, PA 17362	Magazine Manager 40 hours/wk	28,985.10	-	-	
Mariana Fragelli (Daughter of Director) 2000 Normandie Dr. York, PA 17404	Publications/Layout Assistan 16 hours/wk	t 2,495.00	-	-	
Teresa Bentivegna (Daughter of Director) 317 North Center Street Ebensburg, PA 15931	Customer Service Rep. 40 hours/wk	33,164.00	-	-	
Andrea Phillips (Daughter of Director) 22211 Greenwell Springs Road Greenwell Springs, LA 70739	Magazine Writer 15 hours/wk	3,468.00	-	-	
Kenneth W. Drake (Father of Director) 701 E. Muir Avenue Hazleton, PA 18201	Microfilming of Records 40 hours/wk	25,488.20	-	-	
	Total	: 93,600.30			

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 (Schedule A) for fiscal year ended June 30, 2005

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.

BYLAWS

THE FOUNDATION FOR A CHRISTIAN CIVILIZATION, INC.

(as amended on March 23, 2005)

Index to Bylaws

Article I - Name, Principles and Purposes, and Offices

- Par. 1: Name
- Par. 2: Principles and Purposes
- Par. 3: Offices

Article II - Members and Meetings of Members

- Par. 1: Membership
- Par. 2: Rights of members
- Par. 3: Resignation of members
- Par. 4: Honorary members or patrons
- Par. 5: Annual meetings of members
- Par. 6: Notice of annual meetings of members
- Par. 7: Special meetings
- Par. 8: Notice of special meetings
- Par. 9: Quorum
- Par.10: Voting
- Par.11: Removal of members, directors and officers
- Par.12: Compensation and expenses
- Par.13: Action taken without meeting

Article III - Directors

- Par. 1: Election
- Par. 2: Number
- Par. 3: Resignation
- Par. 4: Vacancies
- Par. 5: Annual meetings
- Par. 6: Special meetings
- Par. 7: Notice of meetings
- Par. 8: Chairman
- Par. 9: Quorum
- Par.10: Contracts and services
- Par.11: Compensation
- Par.12: Powers
- Par.13: Duties
- Par.14: Action taken without meeting

Article IV - Officers

Par. 1: Number

Par. 2: Election, term of office and qualifications

Par. 3: Vacancies

Par. 4: President

Par. 5: Vice President

Par. 6: Secretary

Par. 7: Treasurer

Article V - Agents and Representatives

Article VI - Contracts

Article VII - Advisory Committee

Article VIII - Voting upon stock of other corporations

Article IX - Fiscal Year

Article X - Prohibition against sharing in corporate earnings

Article XI - Investments

Article XII - Amendments

Par. 1: By the directors

Par. 2: By the members

Article XIII - Exempt Activities

Article I

Name, Principles and Purposes, and Offices

- <u>1. Name.</u> The name of this corporation is <u>The Foundation for a Christian</u> 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 not be less than three, 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.
- <u>6. Special meetings.</u> 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 depositary 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.