## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	A	For th	e 2005 calendar year, or tax year beginning .	July 1	, 200	)5, and	d ending June 3	0	, 20 06		
	в	heck if a	applicable				٦ ٦	Employ	yer identification number		
			change	. 1 1 1 1 . 1 1 1 1 .	dad	1	_	23 7	325778		
	=	vame cl	•	3 200606 03	4.4	. 7	nnnn 1 E	Teleph	one number		
	=		ENIMPATTOM FOR A CL	RISTIAN	10	, ,	R R	( 785	) 584-6268		
	=	nitial ref	20 30x <del>759423</del> 787				- · · · · · · · · · · · · · · · · · · ·		ng method: Cash Accrual		
	=	inal ret	''' <del>10∂5KA-KS-66575-86</del> 7	🛂 Rossville, K	5 (	o65.	33- <b>0</b> 787s, '	_	her (specify)		
	=		d return Section 501(c)(3) organizations and	1 4947(a)(1) popeyempt	chari	table	Hand I are not ap		to section 527 organizations.		
	⊔ ′	фрисац	on pending • Section 501(c)(3) organizations and trusts must attach a completed Sch				H(a) Is this a grou	p retur	n for affiliates? 🔲 Yes 🗹 No		
	G \	Website	:: ▶ www.tfp.org				H(b) If "Yes," ente	r numb	er of affiliates ► N/A		
							H(c) Are all affiliates included? N/A Yes No				
	<u>J (</u>	Organiz	ation type (check only one) ► ✓ 501(c) ( 3 ) ◄ (i	nsert no ) 4947(a)(1)	or	527	i ' '		t. See instructions)		
			nere > [ ] if the organization's gross receipts are no				H(d) is this a separa	ate retui	m filed by an by a group ruling? ☐ Yes 🗹 No		
			ition need not file a return with the IRS, but if the orga- file a complete return Some states require a complete		a retur	n, be	I Group Exemp				
	`	3010 10	no a complete retain come states require a complete						the organization is not required		
	L (	Gross	receipts: Add lines 6b, 8b, 9b, and 10b to line 1	2 ▶ 6,471,73	3.23				form 990, 990-EZ, or 990-PF)		
		art I	Revenue, Expenses, and Changes in		und	Bala					
		1	Contributions, gifts, grants, and similar an								
		l	Direct public support		1a	l	6,083,950.80				
<b>L</b>		l			1b		0.00				
2002		l	Government contributions (grants)		1c		0.00				
9			Total (add lines 1a through 1c) (cash \$ 6,1	083.950.80 nongo			0.00 )	1d	6,083,950.80		
õ		2	Program service revenue including government					2	48,423.25		
		3	Membership dues and assessments				•	3	0.00		
DEC		4	Interest on savings and temporary cash in		•	• •		4	28,018.57		
		5	Dividends and interest from securities		•	• •		5	0.00		
<u>د</u>		6a			6a	i ·	55.00		0.00		
SCANNEL		1			6b		0.00	à.			
<u>Z</u>			Less: rental expenses		UD		0.00	6c	55.00		
4	_	7	Other investment income (describe	o nom me da) .	•		;	7	0.00		
83	Revenue		Gross amount from sales of assets other	(A) Securities		(	B) Other	-			
(Z)	eve	oa	than inventory See Stmt. No. 1.	0.00	8a		14,500.00	-			
	Œ	h	Less: cost or other basis and sales expenses,	0.00		-	17,571.15	Ì			
			Gain or (loss) (attach schedule)	0.00	_		(3,071.15)				
			Net gain or (loss) (combine line 8c, columns	(A) and (B))				8d	(3,071.15)		
		9	Special events and activities (attach schedule) I				ck here ▶ □	,			
		_		0.00 of	,	9, 01,0	5K 11616 P [2]				
					9a		0.00				
		ь	Less: direct expenses other than fundrais		9b		0.00				
			Net income or (loss) from special events (		n line	9a)		9с	0.00		
			Gross sales of inventory, less returns and		10a		235,339.14				
		I	Less: cost of goods sold See .Stateme		10b		140,567.34				
			Gross profit or (loss) from sales of inventory (at		act line	e 10b	from line 10a)	10c	94,771.80		
		11	Other revenue (from Part VII, line 103)	<b>r</b>		<del></del>	······································	_11	61,446.47		
		12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7	7, 8d, 9c, 10c, an <mark>d</mark> 1	1) 5	REC	SIVISIO .	12	6,313,594.74		
		13	Program services (from line 44, column (B	))				13	4,073,047.86		
	Expenses	14	Management and general (from line 44, co	"a 1 -	]			14	357,752.59		
	ben	15	Fundraising (from line 44, column (D))	olumn (C))	N	0V. j	1. 7 2006 15		969,030.37		
	Ä	16	Payments to affiliates (attach schedule) .				g. ii House g	16	0.00		
		17	Total expenses (add lines 16 and 44, col	umn (A))		A M		17	5,399,830.82		
	ats	18	Excess or (deficit) for the year (subtract lin	ne 17 from line 2	$\bigcirc$		EN, UY	18	913,763.92		
	\sse	19	Net assets or fund balances at beginning		3, col	lumn	(A))	19	2,915,686.26		
	Net Assets	20	Other changes in net assets or fund balar				. Stmt .	20	(35,565.76)		
	_ <u>ź</u>	21	Net assets or fund balances at end of year (					21	3,793,884.42		
	For	Privac	y Act and Paperwork Reduction Act Notice,	see the separate ins	tructi	ons.	Cat No 11282Y		Form <b>990</b> (2005)		

Form 990 (2005) Part II All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Statement of organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions) Functional Expenses Do not include amounts reported on line (C) Management (B) Program (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. and general See — 22 Stmt. No. 4 See Grants and allocations (attach schedule) (cash \$ \_\_175,759.24 noncash \$ \_\_ 22 175,759.24 175,759.24 If this amount includes foreign grants, check here 🕨 🗹 Specific assistance to individuals (attach 23 23 0.00 0.00 schedule) . . . . . . . 24 Benefits paid to or for members (attach 24 0.00 0.00 schedule) . . . . . . . . . . . 206,519.83 159,627.21 23,041.07 23.851.55 25 25 Compensation of officers, directors, etc. 1,004,004.11 777,284.38 111,189.72 115,530.01 26 26 Other salaries and wages 0.00 0.00 0.00 0.00 27 27 Pension plan contributions . . . . . 743.51 28 7.852.07 6,520.55 588.01 28 Other employee benefits . . . . . . 111,397.44 86,227.35 12,367.45 12,802.64 29 Payroll taxes . . . . . . . . 29 102,934.06 8,735.65 0.00 94,198.41 30 30 Professional fundraising fees . . 27,300.00 0.00 27,300.00 0.00 31 31 Accounting fees . . . . . 7,378.67 90,732.27 81,634.57 1,719.03 32 32 55,585.56 47,240.95 3,295.95 5,048.66 33 33 88,241.70 34 104,775.08 5,452.20 11,081.18 Telephone . . . . . . . . . . . . 34 1,281,611.92 887,126.13 3,164.87 391,320.92 35 35 Postage and shipping . . . . 343,272.61 287,634.41 31,883.27 23,754.93 36 36 Occupancy . . . . . . . 37 42,569.53 30,705.94 1,967.86 9,895.73 37 Equipment rental and maintenance 594,897.11 38 768,236.32 2,112.20 171,227.01 38 Printing and publications 39 375,752.71 347,093.64 7,113.92 21,545.15 39 27,632.83 26,707.83 0.00 925.00 40 40 Conferences, conventions, and meetings 309.83 Interest See Statement No. 5 Depreciation, depletion, etc. (attach schedule) 41 365.90 17.91 38.16 41 177,677.66 147,879.44 9,519.34 20,278.88 42 42 Other expenses not covered above (itemize): 495,851.68 393,677.83 36,948.75 65,225.10 43a See Statement No. 6 43b ..... 43c ..... 43d d ..... 43e ..... 43f ...... 43g ..... Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13 - 15)5,399,830.82 4,073,047.86 357,752.59 969,030.37

Joint Costs. Check   w if you are following SOP 98-2.		
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?	· 🗹 Yes	☐ No
If "Yes," enter (i) the aggregate amount of these joint costs \$ 1,468,698.63, (ii) the amount allocated to Program services	\$ <u>1,245,4</u>	96.96
(iii) the amount allocated to Management and general \$ 0.00; and (iv) the amount allocated to Fundraising \$	223,	201.67
	Form 99	(2005)

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

_		
۷h	at is the organization's primary exempt purpose? > to further the values of Christian civilization	Program Service
All I	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	Expenses (Required for 501(c)(3) and
	clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)	(4) orgs , and 4947(a)(1) trusts, but optional for
<u> </u>	anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	others )
а	Direct Mail Campaigns - See Statement No. 7	
	(Grants and allocations \$ 0.00) If this amount includes foreign grants, check here ▶ □	1,203,220.12
L	Publications - See Statement No. 7	1,203,220.12
D	r ubilications - Gee Guatement No. 1	
	(Grants and allocations \$ 0.00) If this amount includes foreign grants, check here ▶ □	651,339.24
С	Dissemination of Ideas - See Statement No. 7	
	·×····································	
	(Grants and allocations \$ 63,500.00) If this amount includes foreign grants, check here ▶ ✓	628,842.10
d	Adult Formation Programs - See Statement No. 7	
		j
		1
	(Grants and allocations \$ 0.00) If this amount includes foreign grants, check here ▶ □	493,285.09
e	Other program services (attach schedule) See Statement No. 8	493,263.09
_	(Grants and allocations \$ 112,259.24) If this amount includes foreign grants, check here ▶ □	1,096,361.31
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	4,073,047.86
		Form <b>990</b> (2005)

Part IV	Balance Sheets (See the instructions	s.)				
Note:	Where required, attached schedules and amounts column should be for end-of-year amounts only	within th	e description	(A) Beginning of year		(B) End of year
45	Cash—non-interest-bearing ,	49,151.37	45	82,381.74		
46	Savings and temporary cash investments			758,586.80	46	1,082,042.05
47-	A converte versionale	47a	25,950.00			
	Accounts receivable	47b	12,669.05	25,736.09	47c	13,280.95
0	Less. allowance for doubtful accounts	77.5	12,000.00			
48a	Pledges receivable	48a	0.00			
4	Less: allowance for doubtful accounts	48b	0.00	0.00	48c	0.00
49	Grants receivable			0.00	49	0.00
50	Receivables from officers, directors, truste (attach schedule) See Statement N	es, and	key employees	661.67		984.48
51a	Other notes and loans receivable (attach	1-4-1			,*	
ste	schedule)	51a	0.00	0.00	51c	0.00
انتذ	Less: allowance for doubtful accounts	51b	0.00	450,280.11		383,932.05
52	inventories for sale or use			79,134.01		68,681,96
53	Prepaid expenses and deferred charges .		Cost FMV	0.00		0.00
54	Investments—securities (attach schedule)		L COSt L FINIV		~;	
) SSA	Investments—land, buildings, and equipment: basis	55a	0.00			
h	Less: accumulated depreciation (attach				- 4	
~	schedule)	55b	0.00	0.00	55c	0.00
56	Investments—other (attach schedule)			0.00		0.00
57a	Land, buildings, and equipment: basis	57a	2,927,611.50			
b	Less: accumulated depreciation (attach				Z.	
	schedule) See Statement No. 10	57b	868,892.89	1,988,750.84	_	2,058,718.61
58	Other assets (describe ► See Statement	NO. 11	)	810,324.67	58	639,718.81
59	Total assets (must equal line 74). Add lines	45 thro	uah 58.	4,162,625.63	59	4,329,740.65
60	Accounts payable and accrued expenses			160,516.50	<del></del>	184,666,20
61	Grants payable			0.00		0.00
62	Deferred revenue			0.00		0.00
<b>%</b> 63	Loans from officers, directors, trustees, ar	ıd kev e	mplovees (attach		W.	
<b>12</b>	schedule)			0.00	+ ==-	0.00
	<ul> <li>Tax-exempt bond liabilities (attach schedule</li> </ul>		ee Statement		64a	0.00
_  6	Mortgages and other notes payable (attach			1,076,141.51		350,688.36
65	Other liabilities (describe  See Stateme	nt No. 1	3)	10,281.36	65	501.67
66	Total liabilities. Add lines_60 through 65			_1,246,939.37	66	535,856.23
Org	ganizations that follow SFAS 117, check here	▶ 🗹 a	nd complete lines			
89 67	67 through 69 and lines 73 and 74 Unrestricted			4,698,566.09	67	4,584,525.08
68	Temporarily restricted	• •		(1,782,879.83)	+	(790,640.66)
69	Permanently restricted			0.00		0.00
P Oro	ganizations that do not follow SFAS 117, chec	k here ▶				
7	complete lines 70 through 74.					,
চ 70	Capital stock, trust principal, or current fun	ds .			70	
왕 71	Paid-in or capital surplus, or land, building,	and equ	uipment fund		71	
ဖ္တို 72	Retained earnings, endowment, accumulate	ed incon	ne, or other funds		72	
Net Assets or Fund Balances 62 63 64 65 65 67 73 73	Total net assets or fund balances (add ling)	es 67 th	rough 69 or lines			
Z	70 through 72; column (A) must equal line 19; column (B)	must en	ual line 21)	2,915,686.26	73	3,793,884.42
74	Total liabilities and net assets/fund balance			4,162,625.63		4,329,740.65
					·	Form <b>990</b> (2005

	t IV-A	Reconciliation of Revenue per Audinstructions.)	Ited Financial Statem	ents	With Rev	enue per Retum	(See the
а	Total rev	enue, gains, and other support per audite	ed financial statements			а	6,431,723.96
þ		included on line a but not on Part I, line					
1		alized gains on investments .		b1		42.36	
2		services and use of facilities		ь2		0.00	
3		es of prior year grants	,	ьз		0.00	
4	Other (sp	Decity): Net unrealized losses on Inves		ь4	(35	,608.12)	
	Add line	s <b>b1</b> through <b>b4</b>				b	(35,565.76)
С		line b from line a				· · · c	6,467,269.72
d		included on Part I, line 12, but not on III					
1		int expenses not included on Part I, line		d1		0.00	
2	Other (s	Decify): Cost of Goods Sold/Inventory I	Lost from Shrinkage				
		Loss on Sales other than inventory		d2	(153	.694.98) <b>327</b>	
	Add line	s d1 and d2					(153,894.98)
e	lotal re	s d1 and d2 venue (Part I, line 12). Add lines c and d Reconciliation of Expenses per Aus	ditad Eigenelei States	·	MAIAL E-	D	6,313,594.74
				iein	WILL EX	Jenses per netu	5,553,525.80
ø b		penses and losses per audited financial s included on line a but not on Part I, line	•	٠			0,000,020,00
1		services and use of facilities	17:	l <b>b1</b> !	1	0.00	
2		ar adjustments reported on Part i, line 20		b2		0.00	
3		eported on Part I, line 20		<b>b3</b>		0.00	
4		Decity) Cost of Goods Sold/Inve	entory Lost from				
		Loss on Sales other than inventory	Shrinkage	<b>b4</b>	15	3,694.98	
	Add line	s <b>b1</b> through <b>b4</b>				ь	153 <u>,694.98</u>
C	Subtract	line b from line a				. с	5,399,830.82
đ	Amounts	s included on Part I, line 17, but not on li	ne a:				
1		ent expenses not included on Part I, line	6 <b>b</b>	<b>d1</b>		0.00	
2	Other (sp	beclty)	•••••	ا ا			
				d2		0.00	0.00
e	Total ex	e d1 and d2 penses (Part I, line 17). Add lines c and	<b>d</b>			: ; <b>▶</b>   •	5,399,B30.82
Pa	rt V-A	Current Officers, Directors, Trustees		tall)	each perso		
		or key employee at any time during the year					
	•	(A) Name and address	(B) Title and average hours per	(C) C	ompensation t paid, enter	(0) Contributions to employ bonofit plans & deferred	ce (E) Expense account and other allowences
_			week devoted to position	V	-0)	compensation plans	
See	Stateme	nt No. 14					
						<del></del>	<del></del>
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							Form 990 (2005

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Par	t V-A Current Officers, Directors, Trustees	and Key Employe	es (continued)	,		Yes	No
75a	Enter the total number of officers, directors, and trumeetings			n business at board 6	小声。 (5)	MA	
b	Are any officers, directors, trustees, or key employemployees listed in Schedule A, Part II, or hig contractors listed in Schedule A, Part II-A or relationships? If "Yes," attach a statement that ide	hest compensated particles in the particles in the heat of the hea	rofessional and other through	other independent family or business	75b		/
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?  Note. Related organizations include section 509(a)(3) supporting organizations.  If "Yes," attach a statement that identifies the individuals, explains the relationship between this							
	organization and the other organization(s), including amounts paid to each individual by	each related organ	nization.	on arrangements,			
	Does the organization have a written conflict of ir				75d	<b>'</b>	
Par	<b>t V-B</b> Former Officers, Directors, Trustees, and officer, director, trustee, or key employee re person below and enter the amount of comp	ceived compensation or	r other benefits (de	escribed below) dunna	the ve	ear. lıs	ormer t that
	(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expenunt and lowance	other
1358	thew J. Carlson B Jefferson Road, Spring Grove, PA 17362	0.00	9,885.50	0.00			0.00
	e A. Schelini 3 Jefferson Road, Spring Grove, PA 17362	0.00	25,655.64	0.00			0.00
						· · · ·	
Par	t VI Other Information (See the instruction	ıs.)			1100	Yes	No
76					76	المعتبدة ا	1
77	Were any changes made in the organizing or gov if "Yes," attach a conformed copy of the changes				77		2 (37 37) 1 'alaga a
	Did the organization have unrelated business grothis return?		or more during t	he year covered by	78a	33.421	<u>'</u>
79	• • • • • • • • • • • • • • • • • • • •	-	 ion during the ye	ear? If "Yes," attach	79	N/A	والأراء
80a	a statement				7.7	15.	190
h	common membership, governing bodies, trusted organization?	ees, οπicers, etc., to 			80a	<b>V</b>	1. je
	Enter direct and indirect political expenditures. (S	and check whether it	is 🗹 exempt		1,19	ار سده ( پروی اسم بوری اس	
	Did the organization file Form 1120-POL for this				81b	, in the second	المعالمة الما

Par	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	~	
b	If "Yes," you may indicate the value of these items here. Do not include this			!
	amount as revenue in Part I or as an expense in Part II.	<u> </u>		ئــــــ
	(See instructions in Part III.)	1	<b>'</b>	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? .	83b	V	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			نـــــ
	gifts were not tax deductible?		N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	850	N/A	
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			ļ
С	Dues, assessments, and similar amounts from members			ĺ
ď	85d N/A	]		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	]		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f N/A			
a	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
9 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			
ь	Gross receipts, included on line 12, for public use of club facilities	] ,		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other	] .		
_	sources against amounts due or received from them.)	]		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
00	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		V
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			i
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		~
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year			
	under sections 4912, 4955, and 4958			0.00
	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.00
90a	List the states with which a copy of this return is filed ▶ See Statement No. 16			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	ţ	59	
91a	The books are in care of ▶ Catherine E. Slobodnik Telephone no. ▶ ( 785 ).	84-67	268	
	Located at ► 426 Main Street, Rossville, KS ZIP + 4 ► 66533			
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
~	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		~
	If "Yes," enter the name of the foreign country ▶ N/A			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		~
J	If "Yes," enter the name of the foreign country   NA	·		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here N/A		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶   92			N/A
	Company of the Compan	Forr	n <b>990</b>	(2005)
	• •			

• Form 990 (2005)

Page 7

Part	Analysis of Income-Producing A					
Note: E	Enter gross amounts unless otherwise	Unrelated b	ousiness income	Excluded by sect	ion 512, 513, or 514	(E) Related or
ındıcate	ed	(A)	(B)	(C)	(D)	exempt function
93	Program service revenue:	Business code	Amount	Exclusion code	Amount	income
а	Subscription Sales of Org.'s Magazine	_	<u> </u>			25.00
b	Sales of Prints, Posters & Calendars	_				11,009.32
С	Youth Course & Seminar Registration Fee	s				36,623.08
d	Sales Income from Rosary Kits			<u> </u>		227.08
e	Commissions for Website Referrals	_ [				538.77
f	Medicare/Medicaid payments					
	Fees and contracts from government agencie	es				
_	Membership dues and assessments					
	Interest on savings and temporary cash investment	ts		14	28,018.57	
	Dividends and interest from securities .					
	Net rental income or (loss) from real estate:				, «,	
			<del></del>	16	55.00	
	not debt-financed property	,	<del>                                     </del>	<del>-</del>		
	Net rental income or (loss) from personal property	' <del> </del>	<del> </del>			
99	Other investment income		<del> </del>	18	(3,071.15)	
	Gain or (loss) from sales of assets other than inventor	ry		<del>                                     </del>	(0,00)	
	Net income or (loss) from special events .	<u> </u>	<del></del>			94,771.80
	Gross profit or (loss) from sales of inventory	-	<del> </del>	<del></del>	61,446.47	34,771.00
	Other revenue: a See Statement No. 17	-	<del> </del>	<del>                                     </del>	01,440.47	
b						
С		-	<del> </del>	-		<del></del>
d			<del> </del>			
e		-	*		00.440.00	440,400,05
	Subtotal (add columns (B), (D), and (E)) .	<u></u>	0.00	<u> </u>	86,448.89	
105	Total (add line 104, columns (B), (D), and (E)		40.0 44.		.▶	229,643.94
	Line 105 plus line 1d, Part I, should equal the					
Part \						
Line I					mportantly to the	accomplishment
	of the organization's exempt purposes (or	ther than by provid	ling funds for such	purposes).		
	See Statement No. 18					
Part	IX Information Regarding Taxable Sub		isregarded Entit	ties (See the	instructions.)	<u> </u>
	(A) Name, address, and EIN of corporation,	(B) Percentage of	(C)		(D)	(E) End-of-year
	partnership, or disregarded entity	wnership interest	Nature of a	ctivities	Total income	assets
N/A		%				}
		%				
		%				
		%				
Part	X Information Regarding Transfers Ass		sonal Benefit Co	ntracts (See t	he instructions.)	<u> </u>
	<del></del>		<del>~~~~~</del>			☐ Yes ☑ No
(a)	Did the organization, during the year, receive any funds,		to pay premiums on a	a personal peneli	Contract?	Yes V No
(b)	Did the organization, during the year, pay pro: If "Yes" to (b), file Form 8870 and Form 4	720 (see unst				
NOTE	Under penalties of periory, I declare that I have exam					
	and belief, it is true, correct, and complete. Declarat					
Pleas	// // // // // // // // // // // // //	- 1				
Sign	Degame Ch	ergo				
Here	Signature of officer					
11010	Benjamin A. Hiegert, Secretary/Tre	asurer				
	Type or print name and title					
Paid	Preparer's	_				
	signature / A - 1 / A - 1	1				
Prepare		<del></del>				
Use Onl	y if self-employed), address, and ZIP + 4 555 12th Street NV	V. Washingt				

#### · 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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Name of the c	organization		ion number			
The Found	dation for a Christian Civilization, Inc	23 7325778				
Part I	Compensation of the Five High (See page 1 of the instructions. I				nd Trustees	
(a) Name	and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances	
	Slobodnik Fillmore Street, Topeka, KS 66604	Kansas Office Manager 40 hours/week	51,592.68	0.00	0.00	
	r of other employees paid over \$50,000 .	0				
Part II-A	Compensation of the Five High (See page 2 of the instructions. Lis					
(a) N	lame and address of each independent contracto	r paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation	
	ivak, McClelland, Maier & Neustadt, I e Street, Alexandria, VA 22314	PC	Atto	73,013.51		
	rldwide, LLC - Cordage Commerce Co ge Park Circle, Suite 225, Plymouth, N		Professional Const	60,500.00		
•••••						
Total numb professiona	er of others receiving over \$50,000 for all services	0				
Part II-B	Compensation of the Five High (List each contractor who perform firms. If there are none, enter "No	ned services other than p	orofessional serv		dividuals or	
(a) N	Name and address of each independent contractor	or paid more than \$50,000	(b) Type	of service	(c) Compensation	
	nan Slate Roofing Co. I Mill Road, Glenville, PA 17329		Roofing (	Contractor	85,800.00	
Total numb	er of other contractors receiving over				·	

\$50,000 for other services

0

0222	2	•

Par	t III	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	atte or i	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 neutred in connection with the lobbying activities   \$\Bigsim \frac{944.37}{244.37}\$ (Must equal amounts on line 38, tVI-A, or line i of Part VI-B.)	1	~	
	org	panizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities.			
2	sub with	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any instantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or any taxable organization with which any such person is affiliated as an officer, director, trustee, majority her, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the issactions.)			*
а	Sal	e, exchange, or leasing of property?	2a	·	~
b		Inding of money or other extension of credit?	2b		~
С		nishing of goods, services, or facilities? See Statement No. 19 See Statement	2c	~	
d	Pay	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)? No. 20	2d	~	
е		nsfer of any part of its income or assets?	2e		~
3a		you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how determine that recipients qualify to receive payments) See Statement No. 21	3a	~	
b	Do	you have a section 403(b) annuity plan for your employees?	3b		~
C	Du	ring the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3с		~
4a	Did	you maintain any separate account for participating donors where donors have the right to provide advice on			·
	the	use or distribution of funds?	4a	ļ	-
<u> </u>	Do	you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		~
Pai	τN	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions	.)		
The	orga	nization is not a private foundation because it is: (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6		A school. Section 170(b)(1)(A)(II). (Also complete Part V.)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III).			
8		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the ho and state ▶	spital's	name	, city,
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Se (Also complete the <b>Support Schedule</b> in Part IV-A.)	ction 17	O(b)(1)	(A)(ıv).
		An organization that normally receives a substantial part of its support from a governmental unit or from the ger 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)	eral put	olic. Se	ection
		A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)			
12		An organization that normally receives. (1) more than 331/2% of its support from contributions, membership fees from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 3 from gross investment income and unrelated business taxable income (less section 511 tax) from business organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)	<b>3</b> 1/3% of	its su	pport
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supplemental described in: (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of sections the type of supporting organization: ► ☐ Type 1 ☐ Type 2	on 509(a ] Type	a)(2). C	
		Provide the following information about the supported organizations. (See page 6 of the instruction	s.)		
		(a) Name(s) of supported organization(s)	ne numb om abov		
				_ <del>_</del>	
				_	
14_		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instru	ctions)		

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in) (a) 2004 (b) 2003 (c) 2002 (d) 2001 (e) Total Gifts, grants, and contributions received (Do not include unusual grants. See line 28.) 4,056,056.83 3,826,240.43 4,420,236.56 4,633,304.02 16,935,837.84 Membership fees received . . . . . 16 0.00 0.00 0.00 0.00 0.00 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's chantable, etc., purpose 447,210.22 604,058.40 355,244.63 423,842.43 1,830,355.68 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 7.063.67 25,030.99 40,682.37 4,424.50 77,201.53 19 income from unrelated business activities not included in line 18 0.00 0.00 0.00 0.00 0.00 Tax revenues levied for the organization's 20 benefit and either paid to it or expended on its behalf 0.00 0.00 0.00 0.00 0.00 . . . . . . 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge 0.00 0.00 0.00 0.00 0.00 . . . . . . Other income. Attach a schedule. Do not 0.00 include gain or (loss) from sale of capital assets 0.00 0.00 0.00 0.00 23 Total of lines 15 through 22 4,782,544.86 5,061,570.95 4,528,298.04 4,470,981.20 18,843,395.05 24 Line 23 minus line 17 4,427,300.23 4,637,728.52 4,081,087.82 3,866,922.80 17,013,039.37 40,709.81 Enter 1% of line 23 45,282.98 25 47,825.45 50,615.71 340,260.79 26a Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. 26 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the 26b 0.00 amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ 17,013,039.37 26c Total support for section 509(a)(1) test: Enter line 24, column (e) 0.00 19 0.00 77,201.53 0.00 26d 22 \_ 26b e Public support (line 26c minus line 26d total) 26e 16,935,837.84 Public support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified 27 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: (2004) (2003) (2002) (2001) ..... 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 11b, 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: (2004) (2003) (2002) (2001) ..... c Add: Amounts from column (e) for lines 15 \_ 27c 27d and line 27b total , \_ d Add: Line 27a total 27e Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test. Enter amount from line 23, column (e) . . ▶ 27f Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). ▶ 27h % Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 28 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	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
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 the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31		
32	Does the organization maintain the following:	-		
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	* * **********************************	**	* **
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c	-	_
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e	-	
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		-
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	_	-
b	Has the organization's right to such aid ever been revoked or suspended?	34ь	_	
35	If you answered "Yes" to either 34a or b, please explain using an attached statement.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05.			

of Rev. Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

35

Par	t VI-A	Lobbying Expenditures by Ele (To be completed ONLY by an					instructio	ns.)	
Chec	k ▶ a 🔲	if the organization belongs to an affiliat					d "limited co	ntrol"	provisions apply N/A
		Limits on Lobbyin (The term "expenditures" mean	-				(a) Affiliated g totals	oup	(b) To be completed for ALL electing organizations
36	Total John	ying expenditures to influence public	<del></del>			36		0.00	944.37
30 37		ying expenditures to influence a legisl				37		0.00	0.00
38		ying expenditures (add lines 36 and 3				38		0.00	944.37
39		•	.,			39		0.00	5,451,197.96
40		npt purpose expenditures (add lines 3				40		0.00	5,452,142.33
41		nontaxable amount. Enter the amount							
• •			bbying nontaxab					- 1	
	Not over \$		f the amount on I		)				
	Over \$500,0		00 plus 15% of the	e excess over \$50	00,000				
	Over \$1,000		00 plus 10% of the			41		0.00	422,607.12
	Over \$1,500	0,000 but not over \$17,000,000 \$225,0	00 plus 5% of the	excess over \$1,5	00,000				
	Over \$17,00	00,000 \$1,000	,000		!				
42	Grassroots	s nontaxable amount (enter 25% of lir	ne 41)			42		0.00	105,651.78
43	Subtract II	ne 42 from line 36. Enter -0- if line 42	s more than line	36		43		0.00	0.00
44	Subtract II	ne 41 from line 38. Enter -0- if line 41	is more than line	938		44		0.00	0.00
	Courtion	f there is an amount on either line 43	or line 44 you m	ust file Form 473	20				
	Caution: /		<del> </del>						
			raging Period						
	(So	me organizations that made a section See the instructions for	n 501(h) election o or lines 45 through	to not have to con 1 50 on page 11	omplete all	truction	e five colun ns.)	nns be	low.
			Lobb	ying Expenditu	res During	g 4-Ye	ar Averagi	ng Pe	riod
	Calendar	· ·	(a)	(b)	(c)		(d)		(e)
	tiscai yea	r beginning in) ▶	2005	2004	2003	<del></del>	2002		Total
45	Lobbying	nontaxable amount	422,607.12	367,723.02	397,5	20.31	380,7	35.61	1,568,586.06
46	Lobbying	ceiling amount (150% of line 45(e))		5					2,352,879.09
47	Total lobb	ying expenditures	944.37	18,068.89	2,9	93.22	27,0	76.28	49,082.76
48	Grassroot	s nontaxable amount	105,651.78	91,930.76	99,3	80.08	95,1	33.90	392,146.52
49	Grassroot	s ceiling amount (150% of line 48(e))							588,219.78
50	Grassroot	s lobbying expenditures	944.37	0.00		0.00	4.2	36.18	5,230.55
	rt VI-B	Lobbying Activity by Nonelec							3,233333
		(For reporting only by organization				(See	page 11	of the	e instructions.)
Duri	na the vear	, did the organization attempt to influ	ence national sta	ite or local legisl	ation incl	udina a	any V		
		ence public opinion on a legislative m				uuing e	arıy Yes	No	Amount
	Volunteers	•		-					
b		or management (Include compensation			through	h.) .			
c		vertisements	on in expended to	portos on mios t					
d		o members, legislators, or the public							
e	_	ns, or published or broadcast stateme	ents						
f		other organizations for lobbying purp							
g		stact with legislators, their staffs, gove			ody .				
h		emonstrations, seminars, conventions,		=			🗀		
i	Total lobb	ying expenditures (Add lines c throug	h <b>h.</b> )				. L		
	If "Yes" to	any of the above, also attach a state	ement giving a de	tailed description	n of the lo	bbying	activities.		

	_	(Form 990 or 990-EZ)		<del> </del>					Page (
Par	t VI			ransfers To and Trans e page 12 of the instructi		Relationships With	None	chari	table
51				indirectly engage in any of the 1(c)(3) organizations) or in sec				d in s	ection
а				to a noncharitable exempt or				Yes	No
_		Cash					51a(i)	~	
		Other assets .					a(ii)		1
b		er transactions:							V
	(i) Sales or exchanges of assets with a noncharitable exempt organization								
				itable exempt organization ,			b(ii) b(iii)	+	V
	(iii)			ner assets			b(iv)	+	V
		Reimbursement a	-				b(v)	+	1
		Loans or loan gua		ship or fundraising solicitations			b(vi)	+-	1
_				sts, other assets, or paid emp			C	1	V
	If th	ne answer to any of ds, other assets, o	the above is "Yes," r services given by	complete the following scheduly the reporting organization of the column (d) the value of the go	ule. Column (b) sl	received less than fair			
(a	a) no	(b) Amount involved	Name of none	(c) charitable exempt organization	Description o	(d)  f transfers, transactions, and s	sharing ar	rangen	ents
51:	a(i)	3,500.00	Tradicion y Acci	on	Grant to fur	ther the values of Chri	stian c	iviliza	tion
518	a(i)	60,000.00	Associação dos	Fundadores da TFP -	Grant to fur	ther the values of Chri	stian c	iviliza	tion
			Tradição Fam	ília Propriedade					
				·					
		ļ							
					<del> </del>				
					<del></del>				
			<del> </del>						
		<del> </del>	<u> </u>						
-		<del> </del>				— ·- ·- ·- ·- ·-			
		<del></del>		.,	-	· · · · · · · · · · · · · · · · · · ·			
	des	scribed in section 5	01(c) of the Code (	affiliated with, or related to, other than section 501(c)(3)) of			☑ Ye	s [	] No
<u>a</u>	II	Yes," complete the (a)	iollowing schedule	):   (b)	-	(c)			
		Name of organiz	zation	Type of organization		Description of relationsh	qır		
Tra	ditio	n, Family, Proper	tv. Inc.	501(c)(4)	Overlappin	g Officers, Directors a	nd Mem	bers	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
						······································			
						<del></del>			
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			· <del></del>	<del> </del>		<del> </del>			
		<del></del> _			<del> </del>	<del> </del>			
			<del></del>			<del>_</del>			
				<u> </u>					

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

## (A) Securities:

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

## (B) Other:

	_			Depreciation or Other	Line 8b			Line 8a	Line 8c
Description	Date Acquired	How Acquired	Acquisition Cost	Reduction to Cost (*)	Net Book Value	Date Sold	Buyer	Gross Sales Price	Gain(Loss)
2002 Gray Chevrolet Astro Minivan VIN - 1GNEL19X02B125033	2/24/2003	Purchase	15,700.00	(6,850.00)	8,850 00	9/2/2005	Don Fisher - Peak Mobility, Inc.	4,900 00	(3,950 00)
2000 White Chevrolet Astro AWD Minivan VIN - 1GNDM19W5YB189383	04/04/01	Purchase	15,706 79	(12,107.66)	3,599.13	9/7/2005	Don Fisher - Peak Mobility, Inc	4,600 00	1,000 87
1999 Brown Chevrolet Astro Minivan VIN - 1GNEL19W6XB187907	8/24/1999	Purchase	24,080 00	(22,080 00)	2,000 00	9/16/2005	Jonathon D Ruffner	3,000 00	1,000 00
F935 John Deere Deisel Mower	3/29/2003	Purchase	4,950 00	(1,827 98)	3,122.02	5/8/2006	Prime Line Equipment	2,000 00	(1,122 02)
Totals	- Column 8	(B)Other:	60,436.79	(42,865.64)	17,571.15			14,500.00	(3,071.15)
Grand Total of Sales of Non-In	ventory A	Assets	60,436.79	(42,865.64)	17,571.15			14,500.00	(3,071.15)

## 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	73,189.74	(67,311.28)	5,878.46
Sale of Greeting Cards	-	-	-
Sale of Religious Articles	153,995.00	(73,132.94)	80,862.06
Sale of Tapes and Videos	1,422.40	(123.12)	1,299.28
Outbound Telephone Sales	-	-	-
Income on Installment Plan	-	-	-
Bad Debt Recoveries (Sales)	109.63	-	109.63
Reimbursed Shipping Charges	6,622.37	-	6,622.37
Total	235,339.14	(140,567.34)	94,771.80

Statement No. 3

Attachment to Part I, Line 20 - Other changes in net assets		
Unrealized Gain <loss> - Precious Metals in FYE 6/06</loss>		(35,565.76)
	Total:	(35,565.76)

#### 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. R.R. 1, Box 2009 Herndon, PA 17830	111,170.32	Grant to a related 501(c)(3) organization to cover operating expenses of a boarding school for boys in grades 7 - 12
2) Tradicion Y Accion Apartado Aéreo 50 528 Bogota, Columbia	3,500.00	Grant to foreign non-profit to further the values of Christian civilization
3) Associação dos Fundadores da TFP – Tradição Família Propriedade Rua Avaré, 359 01243-030 São Paulo SP Brazil	60,000.00	Grant to foreign non-profit to further the values of Christian civilization
Subtotal for Cash Grants:	174,670.32	· ·

#### II. Scholarships

Individual Name	Scholarship Amount	Scholarship Purpose
Prince Bertrand de Orleans Braganza	* 1,088.92	Travel and other expenses incurred while participating in the Foundation's USIA - designated Exchange Visitor Program No. P-3-05013.
Subtotal for Scholarships:	1,088.92	

## Grand Total for Grants and Allocations: 175,759.24

<sup>\*</sup> None of the individuals who received scholarships from the organization during the fiscal year ended June 30, 2006 were related by blood, marriage, adoption, or employment to any disqualified person.

Attachment to Part II, Line 42 - Depreciation Schedule

Description	Cost or Other Basis 6/30/2005	Additions	Accum. Depreciation Prior Year	Line 42 Depreciation Expense 6/30/2006	(Disposition) (of Assets)	Removal of Acc. Depreciation due to Disposition of Assets	Assets at 6/30/2006	Accumulated Depreciation at 6/30/2006	Net Book Value 6/30/2006
I. Plant, Property, and Equipment		ı							
Furniture and Equipment (A/C# 1720)	863,074.19	167,421.88	(549,806.45)	(53,389.26)	(93,707.16)	83,921 77	936,788 91	(519,273 94)	417,514 97
Vehicles (A/C# 1730)	287,643 23	76,134.25	(133,306.35)	(44,747.46)	(55,486 79)	41,037 66	308,290 69	(137,016 15)	171,274 54
Building Improvements (A/C# 1740)	295,735 74	146,609 02	(30,063 91)	(11,890 21)	(1,888 52)	86 43	440,456 24	(41,867 69)	398,588 55
Land Improvements (A/C# 1742)	241,547 87	9,536.56	(32,861.37)	(16,433.61)	-	-	251,084.43	(49,294 98)	201,789 45
Buildings (A/C# 1760)	1,244,543 86	, ´-	(161,385.68)	(51,217.12)	-	-	1,244,543 86	(212,602 80)	1,031,941 06
TOTAL PLANT, PROPERTY, AND EQUIPMENT:	2,932,544.89	399,701.71	(907,423.76)	(177,677.66)	(151,082.47)	125,045.87	3,181,164.13	(960,055.56)	2,221,108.57
II. Copyrights (A/C# 1500)	34,554.99	-	(34,554.99)	-	-	-	34,554.99	(34,554.99)	-
TOTAL DEPRECIABLE ASSETS	2,967,099.88	399,701.71	(941,978.75)	(177,677.66)	(151,082.47)	125,045.87	3,215,719.12	(994,610.55)	2,221,108.57

## **Attachment to Part II, Line 43 - Other Expenses**

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	Fund Raising
Unemployment Benefits	(761.02)	(598.39)	(77.93)	(84.70)
Independent Contractors	1,800.00	1,760.73	-	39.27
Workers' Compensation Insurance	12,015.09	9,074.57	1,555.29	1,385.23
Other Fees	39,082.04	29,939.29	2,928.33	6,214.42
Government Penalties and Late Fees	5,000.03	215.74	4,709.88	74.41
Support Functions - Miscellaneous	15,197.15	350.40	5,964.63	8,882.12
Program-Related Miscellaneous	21,830.04	21,780.41	31.54	18.09
Consumables	117,366.23	101,951.23	5,005.52	10,409.48
Recording and Photographic Expense	4,882.95	1,687.85	3,092.53	102.57
Photo Usage Rights	325.00	323.45	-	1.55
Publisher's Liability Insurance	15,826.35	15,826.35	-	-
Directors and Officers Insurance	5,891.58	-	5,891.58	-
Auto and Equipment Insurance	32,342.68	28,928.75	227.09	3,186.84
Minor Furniture and Equipment	27,987.63	24,426.00	1,347.44	2,214.19
Software Programs and Licenses	7,823.32	4,963.81	482.77	2,376.74
Computers and Computer Equipment	16,649.56	11,769.83	2,473.08	2,406.65
Electronic Data Processing	5,040.45	3,905.38	554.86	580.21
Technical Support	1,500.00	351.17	-	1,148.83
Stipends	4,175.00	4,175.00	-	-
Miscellaneous Taxes	8,138.66	1,197.89	6,938.51	2.26
Bank Fees	37,041.10	11,100.74	824.52	25,115.84
Advertising	100,938.29	100,938.29	-	-
Purchase Cash Discounts	(157.59)	-	(157.59)	-
Bad Debt Expense	7,451.68	12,323.54	(4,871.86)	-
Loss on Junked or Discarded Assets	7,230.84	6,174.39	28.56	1,027.89
Write Off of Assets	1,234.62	1,111.41	-	123.21
Total Other Expenses:	495,851.68	393,677.83	36,948.75	65,225.10

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

The four main program services during fiscal year ended June 30, 2006 were:

- (a) <u>Direct Mail Campaigns</u> During the fiscal year, the Foundation sent out a total of 2,356,386 letters to current America Needs Fatima and American TFP campaign members in a total of thirty mailings. Over 80,000 Sacred Heart photos and 80,000 Sacred Heart badges were distributed through the mail. In addition, 579,000 postcards protesting the blasphemous movie, *The Da Vinci Code*, were sent out through the Foundation's direct mail program.
- (b) <u>Publications</u> The organization continued publishing its bi-monthly magazine, *Crusade*, which is sent to an average of 65,000 people. The Foundation published two new books during the fiscal year: 59,803 copies of the first book, *Rejecting the Da Vinci Code*, and 118,426 copies of the second book, *Meet the Witnesses*. The Foundation continued the diffusion of other books and publications printed in previous years. A total of 14,574 books related to the furtherance of the values of Christian civilization were distributed during the fiscal year. The statement, "Is It Fair that the Innocent Pay for the Guilty?", was published in *The Washington Times* (the national edition and the regular edition) and in *The Denver Post*. In addition, a statement opposing the breaking the Seal of Confession was published in *The Concord Monitor*.
- (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 three offices for this purpose: in McLean, VA; Park Ridge, IL; and Long Beach, CA. The Foundation also distributed a total of 41,025 religious articles, including statues, rosaries, crucifixes, medals (especially Miraculous Medals), and devotional audio CD's.
- (d) <u>Adult Formation Programs</u> FCC representatives gave 3,110 presentations on the message of Our Lady at Fatima in churches, nursing homes, schools, and homes. In addition, FCC representatives contacted 11,934 people about the Fatima message by telephone. FCC is starting a new outreach program called Fatima Custodian Auxiliaries. Volunteers from around the country take a statue of Our Lady of Fatima to a friend's home, where the statue remains for a week. Then the volunteer gives a short talk about Fatima, and the statue moves on to another home. Thirty-three statues have been delivered to local volunteers. FCC representatives also spoke to 2,825 people who called our America Needs Fatima customer hotline. The Foundation continued its work with families. FCC representatives give bi-monthly lectures in ten major cities.

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

Program Service	Grant Amount	Total
Public Witness	-	455,371.90
Youth Formation Programs	111,170.32	383,293.09
Studies	-	205,534.18
Seminars	-	50,776.91
Cultural Exchange	1,088.92	1,385.23
Total:	112,259.24	1,096,361.31

Statement No. 9

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

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

\$ 984.48

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2006

					Line 57b	
			<b>Prior Year</b>	Current	Accumulated	Line 57c
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book
Description of Asset	Date	Cost	Depreciation	Depreciation	Current Year	Value
I. FURNITURE AND EQUIPMENT						
Low-back, high-arm dark brown leather sofa	July 1979	1,575.00	1,525.00	-	1,525.00	50.00
4 Westchester security radios	Jan. 1980	4,800.00	4,800.00	-	4,800.00	-
2 Schwab 4-drawer, legal-size, fire-proof cabinets	Jan. 1982	1,400.00	1,350.00	-	1,350.00	50.00
12'x5' Wood library table	Sept 1982	1,900.00	1,700.00	-	1,700.00	200.00
Three Persian rugs for Main House (1 large and 2 small)	Oct. 1982	3,700.00	3,400.00	-	3,400.00	300.00
Dresser and 2 night tables	Nov. 1982	1,669.00	1,469.00	-	1,469.00	200.00
Crystal and brass chandelier and 12-arm brass chandelier	Dec. 1982	1,457.00	1,407.00	-	1,407.00	50.00
4 Forged torches	Apr. 1983	2,132.20	1,982.20	-	1,982.20	150.00
2 Fireking fireproof file cabinets	Jan. 1984	1,578.00	1,528.00	-	1,528.00	50.00
2 Fireking fireproof file cabinets	Apr. 1984	1,578.00	1,528.00	-	1,528.00	50.00
3 Dorby tents 20' x 40'	May 1984	3,350.00	3,200.00	-	3,200.00	150.00
5 pictures of Spanish castles at \$500 each, mounted in Refectory at \$250 each	Sept 1984	3,750.00	3,750.00	-	3,750.00	-
Pews & stalls	Sept 1984	2,900.00	2,700.00	-	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	Apr. 1987	3,455.40	2,970.55	162.77	3,133.32	322.08
Bell & Howel Mailer LSMX-6	Jul. 1987	43,000.00	41,000.00	-	41,000.00	2,000.00
Belt sander Flli. Bini w/vacuum	Jan. 1988	1,700.00	1,650.00	_	1,650.00	50.00
Cherry dining room set (5'x3'x3' table, 4 chairs, 2 armchairs) and 4'x3'x1-1/2'	May 1988	1,800.00	1,600.00	-	1,600.00	200.00
sideboard (T.McK.'s office)	Dec. 1990	4,850.00	4,350.00	-	4,350.00	500.00
Bell & Howell inserter - additional payment	Feb. 1992	1,400.00	1,300.00	- -	1,300.00	100.00
B flat tuba for band (No. 37553)		1,615.31	1,565.31	_	1,565.31	50 00
Snake for cleaning sewer lines (Mytanna)	July 1992	1,699.00	1,699.00	<u>-</u>	1,699.00	-
Hewlett Packard Laser Printer 4 with envelope feeder	Jan. 1993	1,836.62	1,836.62	-	1,836.62	_
Audiovisual slide presentation - Sorbonne Riots	Apr. 1993	•	1,388.00	-	1,388.00	_
Hewlett Packard Laser printer 4 - SN# USBC 096086	Apr. 1993	1,388.00	· ·	-	1,150.00	50.00
Bolens HT20 Tractor/Mower (#2087)	07/13/93	1,200.00	1,150.00	=	9,850.00	150.00
Convection Steamer(#C5272-88K-01) with Kettle	07/13/93	10,000.00	9,850.00	-	9,000.00	130.00

	Line 57b						
			Prior Year	Current	Accumulated	Line 57c	
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book	
Description of Asset	Date	Cost	Depreciation	Depreciation	Current Year	Value	
Buffet - Double Entrance Serving Bar	07/13/93	5,000.00	3,880.00	323.33	4,203.33	796.67	
Walk-ın 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	
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	2,750.00	-	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	
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	1,236.67	140.00	1,376.67	73.33	
MIP Fund Accounting Version 10.0 S/N NW-06997	09/12/96	4,700.00	4,700.00	-	4,700.00	-	
HP Duplex Option S/N LCE64364, 2000-sheet Sheetfeeder S/N LCF34543,	09/20/96	2,946.00	2,946.00	-			
Multi-bin Output SN DEO4608372 & Envelope feeder S/N LCG155760 for					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	1,540.30	177.73	1,718.03	1,836.51	
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	01/22/97	1,887.00	1,887.00	-	1,887.00	_	
HD & 13.7"Monitor, SVT#86ZYD					•		
OCR Readers for Rearguard Computers	04/09/97	1,512.00	1,512.00	-	1,512.00	-	
Microfiche Reader Copier	07/31/97	1,200.00	1,150.00	-	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 5 Si Serial No. USFB317591	11/10/97	2,834.94	2,834.94	-	2,834.94	-	
Dell Workstation - CPU -Monitor Serial No. BGYJ6	02/09/98	1,549.00	1,549.00	-	1,549.00	-	
Imperial 4 Burner Range	03/25/98	2,625.00	1,794.38	247.50	2,041.88	583.13	
Strapping Machine	05/06/98	1,600.00	1,450.00	-	1,450.00	150.00	
Persian Rug - Red Large Central Carpet	06/18/98	1,708.03	527.81	75.40	603.21	1,104.82	
Large clipper - for lawn 1st Payment	06/30/98	10,720.00	10,570.00	-	10,570.00	150.00	

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2006

			<b>Prior Year</b>	Current	Accumulated	Line 57c	
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book	
Description of Asset	Date	Cost	Depreciatio <u>n</u>	Depreciation	Current Year	Value	
MIP FundAccounting DOS program	09/14/98	3,150.00	3,075.00	75.00	3,150.00	-	
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	1,101.43	55.07	1,156.50	100.00	
Die of St.Benedict medal	10/30/98	2,500.00	2,285.71	114.29	2,400.00	100.00	
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	-	
Canon Rotary microfilm camera 560-D11, Model # 11015; Serial # AV3	02/22/99	5,005.00	3,011.50	475.50	3,487.00	1,518 00	
00093 (for checks)	03/08/99	1,301.10	1,301.10	_	1,301.10	_	
Dell Dimension V33c, Cleron processor  Mail Access 37/PL - Meter for Kansas Office #4105388	03/05/99	2,345.90	2,005.27	240.63	2,245.90	100.00	
Mail Access 57/PL - Meter for Kansas Office #4103388  Mail Access 57/PL - Meter for Hazleton Office	03/25/99	2,290.66	1,955.95	234.71	2,190.66	100.00	
	03/23/99	1,476.00	1,476.00	-	1,476.00	-	
Dell 400 hz, Pentium Processor SVT#UYR33	04/14/99	1,271.00	1,271.00	<u>-</u>	1,271.00	_	
Dell P6350, SVT#USKC3	04/23/99	6,886.00	2,691.27	442.40	3,133.67	3,752.33	
Dining table, 8 chairs, hutch - LAF Refectory	06/17/99	2,250.00	860.00	143.33	1,003.33	1,246.67	
CE2518 safe/lock - MAQ	06/17/99	1,500.00	405.00	67.50	472.50	1,027.50	
Native Persian Rug, 5'x7'	06/23/99	1,999.99	1,734.37	265.62	1,999.99	1,027.50	
Telephone System - Customer Service	06/25/99	3,602.95	3,602.95	203.02	3,602.95	_	
Printer LJ 8000 5si, MX/NX - USBD036830	06/23/99	1,428.00	1,428.00	-	3,002.73		
Dell Dimension 450MHz Computer with Ethernet Network Card; 9.1GB	01122199	1,426.00	1,420.00	-	1,428.00	_	
HD, 128MB, SDRAM with ECC Memory; V() Internal Modem, CD					1,420.00		
Rewritable Disk Drive, and Multiscan 17" Color Monitor	08/20/99	1,200.00	641.67	110.00	751.67	448.33	
Forklift for Mailings	08/20/99	3,132.24	3,132.24	-	3,132.24	- 10.55	
Dell Computer, 512K, XPST550MHZ	09/11/99	3,132.24	3,132.24	<u>-</u>	3,132.24	_	
Dell Computer, 512K, XPST550MHZ		2,082.38	1,768.94	89.55			
Partner (3-line, 8-phone, 25-mailbox, auto-attendant, voice-mail) Telephone	10/29/99	2,002.38	1,700.94	09.33	1,858.50	223.88	
Answering System	10/09/99	1,250.00	675.63	117.50	793.13	456.88	
Baroque Chandelier	10/09/99	1,470.00	386.69	67.25	453.94	1,016.06	
Afghan Rug, 100% Wool, 6' 5" x 9' 5"	10/09/99	1,470.00	300.09	07.23	733.77	1,010.00	

	Acquisition	Line 57a	Prior Year Accumulated	Current Year	Line 57b Accumulated Depreciation	Line 57c Net Book
Description of Asset	Date	Cost	Depreciation	Depreciation	Current Year	Value
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	1,556.64	278.80	1,835.45	1,102.57
Green Couch & Chair - Main House	12/20/99	3,172.00	1,108.07	201.47	1,309.53	1,862.47
Fuji CA600PIII Laminator	01/06/00	6,000.00	6,000.00	-	6,000.00	-
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	01/06/00	3,100.00	3,100.00	-	3,100.00	-
Dantz Retrospect Apple Power Mac 9500 - 133 MHz, 144 Meg RAM, 4 Gig Internal HD, 9 Gig Internal HD, 14" Color SVGA Monitor, Norton Utilities, IQ Pro Iris Software	01/06/00	2,600.00	2,600.00	-	2,600.00	-
PC System - Intel Pentium III-500 CPU, 256 Meg RAM, 9 Gig Internal SCSI HD, Adaptec 2940U2W SCSI Card, 15" SVGA Color Monitor, MS Windows NT Workstation, Imagesetter RIP Software (Value not accounted on RIP software)	01/06/00	1,600.00	1,600.00	-	1,600.00	-
Epson Pro 9000 Large Format Color Proofer	01/06/00	15,100.00	12,693.48	687.58	13,381.06	1,718.94
1995 Scanview Scanmate 5000 Scanner w/ color quarter 4.3 software	01/06/00	15,000.00	12,609.41	683.02	13,292.44	1,707.56
Douthitt 35-45 Bench model vacuum frame	01/06/00	1,200.00	864.29	157.14	1,021.43	178.57
Olec Olite light source AI160 integrator	01/06/00	1,500.00	1,100.00	200.00	1,300.00	200.00
NuArc FT40V6UP Flip top Platemaker	01/06/00	2,500.00	1,846.43	335.71	2,182.14	317.86
DS America Screen C660 Verticle camera	01/06/00	3,000 00	2,357.14	428.57	2,785 71	214.29
Polar Cutter Model 76EM	01/06/00	13,000.00	6,875.00	1,250.00	8,125.00	4,875.00

Line 5						
			Prior Year	Current	Accumulated	Line 57c
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book
Description of Asset	Date	Cost	Depreciation	Depreciation	<b>Current Year</b>	Value
Baum Folder Model 726-B 26x40 4/4/4/	01/06/00	12,000.00	6,380.00	1,160.00	7,540.00	4,460 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	2,200.00	400.00	2,600.00	1,900.00
Hyster Fork Lift 5,000 lb. Capacity 12' Mast Gasoline Engine	01/06/00	2,500.00	1,237.50	225.00	1,462.50	1,037.50
Foster File Draws, Approximately 65	01/06/00	2,000.00	1,017.50	185.00	1,202.50	797.50
Pako Film Processor Model 2024 IS	01/06/00	4,000.00	4,000.00	-	4,000.00	-
ECRM VRL36HS Imagesetter Serial #1017 with NT base Harliquin 5.2 RIP	01/06/00	20,000.00	20,000.00	-	20,000.00	-
Stuffing machine	02/04/00	32,750.00	16,656.25	3,075.00	19,731.25	13,018.75
Wire cage to lock up stock	02/09/00	2,329.00	750.75	138.60	889.35	1,439.65
Wire cage to lock up stock	02/09/00	2,329.00	750.75	138.60	889.35	1,439.65
Hewlett-Packard 5S1 Laserjet 8100 Printer - Serial # USCC 045179	03/14/00	2,870.00	2,870.00	-	2,870.00	-
Floor scale for mailroom	03/21/00	3,069.00	2,226.75	424.14	2,650.89	418.11
Front table and conveyor for Inserter	04/03/00	2,200.00	1,128.75	215.00	1,343.75	856.25
LJ 8100 Printer Serial # USGC 6684, HP Internal Ethernet 10BASET	08/16/00	3,162.05	2,888.85	273.20		
(Network Card for Printer) Serial # J3110A#ABA, Duplex for Printer Serial # C4782A					3,162.05	-
Dimension 4100 Series, Pentium III Processor at 800 MHz Service Tag	10/01/00	1,323.00	1,323.00	-	1,323.00	-
H7G5201	4.5/4.5/0.0	<b>5.115.00</b>	2 000 00	<i>((1, 5)</i>		
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 E1 - Serial # 9302008, Bronica AC-III Prism - Ser. # 10710778;	12/15/00	7,115.90	3,032.29	661.59	3,693.88	3,422.02
Bronica ETR Polariod Back; 1 Bronica lens hood 75 mm Sealed Air expanding foam machine (used to pack statues) Serial #	12/19/00	3,500.00	2,089.29	464.29	2,553.57	946.43
90116147					2,333.37	710.13
Dimension 4100 Series, Pentium III Processor at 933 MHz Service Tag BDH7701	01/05/01	3,065.00	3,065.00	-	3,065.00	-
43" wide Laminationg Finisher 4300 with stand, Model # BA-FS43	01/05/01	9,445.00	5,814.64	1,292.14	7,106 79	2,338 21
Omega Toyo View Camera Model 45-F	02/07/01	5,135.00	2,047.13	463.50	2,510.63	2,624 38
Schneider 90mm f/5.6 SUP-ANG XL COPAL 0 Serial # 14702137	02/07/01	1,500.00	574.17	130.00	704.17	795.83
Dining room set with 1 table, 10 chairs, and 2 side tables	03/12/01	2,500.00	1,018.33	235.00	1,253.33	1,246.67

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	Line 57b						
			<b>Prior Year</b>	Current	Accumulated	Line 57c	
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book	
Description of Asset	Date	Cost	Depreciation	Depreciation	Current Year	Value	
Muller Pony RB-56 Binder	03/12/01	10,000.00	-	-	-	10,000.00	
GM 30KW Generator	03/12/01	1,250.00	433.33	100.00	533.33	716 67	
Equipment to build computer server (Int Subsys for Ultra ATA/100 Drives,	04/04/01	2,793.49	2,793.49	-	2,793.49	-	
75GB Eide ultra ATA/100 LP Deskstar 7200RPM 75GXP, etc.)					•		
CANON PC 80 Microfilm Reader Printer Serial # 33104916	06/30/01	3,080.00	1,172.00	293.00	1,465.00	1,615.00	
KODAK Desktop III Microfilmer, no endorser Serial # 10340772	06/30/01	2,950.00	1,140.00	285.00	1,425.00	1,525.00	
CANON PC 80 Microfilm Reader Printer Serial # 33101977	06/30/01	3,080.00	1,172.00	293.00	1,465.00	1,615.00	
Opex Mail Extractor	07/01/01	16,495.00	9,140.00	2,285.00	11,425.00	5,070.00	
Kubota Tractor VIN # 1GNDM19WXYB189671	09/01/00	18,175.00	12,204.17	2,525.00	14,729.17	3,445.83	
Dell 100 Series, Pentium IV 1.4GHz processor with 17 inch E770 monitor,	10/02/01	1,836.00	1,692.56	143.44	1,836.00		
60G HD; Windows 2000 Service Pack Windows Xpro Upgrade					1,020.00		
Dimension 4100 Series computer with Pentium III processor Serial No.	10/23/01	1,251.00	1,146.75	104.25	1,251.00	_	
355DT01					ŕ		
Lucent Legend phone system MLX Display Black 408 GS	01/28/02	5,910.00	2,884.64	844.29	3,728 93	2,181 07	
Dell PowerEdge 2500 server for Mailing Database	01/31/02	2,450.00	2,207.55	242.45	2,450.00	-	
Dell Inspiron 8100 Notebook Service Tag: 3VFJ011	02/25/02	1,339.94	1,339.94	-	1,339.94		
HP Laserjet 9000DN printer, 2000 sheet tray, and two 500 sheet trays	05/08/02	3,943.00	3,148.09	317.96	3,466.05	476.95	
Ford 455C Tractor Loader Backhoe A409008	07/11/02	12,500.00	4,928.57	1,642.86	6,571.43	5,928.57	
Reconditioned T Bird Welder Generator	01/31/03	3,098.09	652.04	269.81	921.85	2,176.24	
10x12 Storage Shed for SG water pumping generator	02/26/03	1,210.00	235.67	101.00	336.67	873.33	
Generator for SG water systems	02/28/03	4,305.94	911.39	390.59	1,301.98	3,003.96	
F930 John Deere Front Deck Mower	03/29/03	1,300.00	160.71	71.43	232.14	1,067.86	
20Kw Reconditioned enclosed generator w/ 407 hrs., 198 Cu White	04/24/03	4,324.00	850.20	392.40	1,242.60	3,081.40	
Hercules, and 120 volt block heater attached to generator					,		
HP8100 Printer - Serial No. USCC012317, Duplexer - Serial No. 350395	06/10/03	1,662.00	1,083.62	231.35	1,314.97	347.03	
Base Notebook 5100 14.1 inch 533 2.4GHz, REFURB/SVT# H99GP21	06/15/03	1,486.11	1,330.16	155.95	1,486.11	-	
Ultra Portable 1600 ANSI XGA Data/Video w/loop projector with remote,	06/15/03	2,155.00	1,496.53	658.47	2,155.00	-	
Serial No. SB3310460					2,100.00		
Statue of Our Lady of Fatima	06/27/97	0.00	-	-	•	-	
Statue of Our Lady of Fatıma	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatima	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	

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	Line 57b						
			<b>Prior Year</b>	Current	Accumulated	Line 57c	
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book	
Description of Asset	Date	Cost	Depreciation	Depreciation	Current Year	Value	
Statue of Our Lady of Fatıma	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatıma	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatıma	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatıma	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatima	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatima	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatıma	06/27/97	2,049.82	933.24	116.65	1,049.89	999.93	
Statue of Our Lady of Fatima with crown	09/01/98	1,946.00	749.84	109.73	859.58	1,086.42	
Statue of Our Lady of Fatıma with crown	06/01/99	2,012.00	694.31	114.13	808.44	1,203 56	
PowerMac 1.4GHZDP/2MBL3/512MB 1200G/Superdrive/ RV280, Ram memory, SCSI card - Serial No. XB3180GVN1Y	07/02/03	3,094.39	2,320.79	386.80	2,707.59	386.80	
Front loading washer and base for Winter Cottage GHW9100LW	08/18/03	1,206.28	264.98	144.54	409.52	796.76	
Nikon D100 digital SLR camera and accessories	08/20/03	2,250.00	1,350.00	360.00	1,710.00	540.00	
12x20 Economy 6' storage shed	08/27/03	2,270.00	253.00	138.00	391.00	1,879.00	
TDP-T3 LCD SGA 2000 Lumens 1024X76 Toshiba digital projector - Serial	09/08/03	1,614.99	1,375.73	159.51	1,535.24	79.75	
No. 8YR2349452					1,333.24	19.13	
Excalıbur 5000 Series 63" cutter #60376 (cutter)	09/17/03	1,990.00	873.16	319.10	1,192 26	797.74	
Nickel Plated Boiler Replacment for Main Kitchen Steam Oven/Kettle	09/17/03	2,569.65	379.69	216.97	596.65	1,973.00	
1566 CDs of meetings by Dr Plinio recorded by Oilson Gugelmin	10/24/03	2,349.00	391.50	234.90	626.40	1,722.60	
Office partitions for Rossville, KS office (FCC owned)	10/27/03	1,453.95	161.55	96.93	258.48	1,195.47	
Astoria SAE 2 Group Expresso Machine	10/30/03	2,050.00	864.63	338.68	1,203 30	846.70	
12x20 Economy 6' storage shed	10/31/03	2,375.00	241.67	145.00	386.67	1,988.33	
Win 48CT phone system including 8-line trunk card, two 8-port station cards, 4-line single line station card, etc.	11/03/03	2,918.38	1,230.88	482.14	1,713.02	1,205.36	
IFC LP70 Infocus XGA digital projector	12/19/03	2,154.99	1,676.10	319.26	1,995.36	159.63	
ET44 Dishwasher for Main Kitchen - Serial No. S322092	02/19/04	6,476.53	566.80	425.10	991.90	5,484.63	
HP LaserJet 8150 MultiFunctionPack Copier - Serial No. JPGD007715	02/29/04	2,126.00	752.05	392.56	1,144.61	981.39	
Statue of Our Lady of Fatima	03/05/04	1,300.00	88.89	66.67	155.56	1,144.44	
Statue of Our Lady of Fatima	03/05/04	1,300.00	88.89	66.67	155 56	1,144.44	
Statue of Our Lady of Fatima	03/05/04	1,300.00	88.89	66.67	155.56	1,144.44	
Statue of Our Lady of Fatima	03/05/04	1,300.00	88.89	66.67	155.56	1,144 44	
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					Line 57b	
			Prior Year	Current	Accumulated	Line 57c
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book
Description of Asset	_ Date	Cost	Depreciation	Depreciation	Current Year	Value
Se-1200-pc Friction Feeder for Inserting Machine	05/17/04	6,575.00	658.13	607.50	1,265.63	5,309.38
EZPRO 732 SVGA Digital Projector - Serial No. 0054620841	06/10/04	1,277.99	875.66	268.22	1,143.88	134.11
CheckPoint Edge XU appliance for Main site FW/VPN service - Part No. CPVE-XU-US	06/28/04	2,112.00	603.43	431.02	1,034.45	1,077.55
OCR Scanner - Serial No. A00084	7/9/2004	40,720.00	4,022.00	4,022.00	8,044.00	32,676.00
Wireless Travel Audio Pro TCD Sound System with Case	7/13/2004	1,998.00	285.43	285.43	570.86	1,427.14
Raining Data D3 - Linux 7.3 Software for RGD Updating	10/4/2004	1,701.50	182.30	243.07	425.38	1,276.13
Tent flooring, Plywood, Carpet, Steel plates, Screws	10/2/2004	2,440.76	122.04	162.72	284.76	2,156.00
14x34x7 Barn Garage for Conference Storage	12/10/2004	5,930.00	222.83	382.00	604.83	5,325 17
Digital Projector - Model IFC LP70PLUS - for Team 01	1/14/2005	1,831.74	610.58	814.11	1,424.69	407 05
DELL Inspiron 5160 Mobile Pentium4 Processor 518 w/HTTechnology2.80GHz, 533MHz FSB, Service Tag No. BWM1G61	1/27/2005	1,427.82	396.62	687.47	1,084.09	343.73
DELL Inspiron 5160 Mobile Pentium4 Processor 518 w/HTTechnology2.80GHz, 533MHz FSB, Service Tag No. GWM1G61	1/27/2005	1,427.82	396.62	687.47	1,084.09	343.73
3145 InFocus LP70 Projector, Serial No. ANEN43501471	1/27/2005	1,495.77	415.49	720.19	1,135.68	360.09
DELL OptiPlex GX280, Small Minitower Pentium 4 540 / 3 2HGz, 1M, Int. Broadcom Gigabit NIC, 800FSB, Service Tag No. D48ZR61	2/24/2005	1,223.79	203.97	509.91	713.88	509.91
85 Metal Theater Seats for Auditorium	3/13/2005	3,105.97	69.02	207.06	276.09	2,829.88
Server for Rearguard Pick Database - DELL 2.8GHz/1MB Cache, Xeon, 800MHz Front Side Bus for PowerEdge 2800, Service Tag No. 6FP8Y61	3/21/2005	1,418.00	177.25	620.38	797.63	620.38
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254.58
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254.58
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254.58
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254 58
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254.58
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254.58
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254.58
48 in. statue of Our Lady of Fatima	9/8/2004	1,387.50	60.42	72.50	132.92	1,254.58
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	35.00	60.00	95.00	1,105 00

			<b>Prior Year</b>	Current	Accumulated	Line 57c
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book
Description of Asset	Date	Cost	Depreciation	Depreciation	Current Year	Value
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	35.00	60.00	95 00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95 00	1,105.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
48 in statue of Our Lady of Fatima	11/29/2004	1,200.00	35.00	60.00	95.00	1,105.00
Dell Laptop Latitude D800, Pentium M 735 (1.70GHz) 15.4 WXGA, SVT No. 8DS8G61	1/15/2005	1,998.10	666.03	888.04	1,554.08	444 02
300GB, 7200 RPM, Serial ATA150 Hard Drive, Dell UltraSharp 2005FP	9/1/2005	2,164.65	-	901.94		
Wide Flat Panel Monitor; 64-bit/66MHz PCI2.2 SATA Controller Card;		,			001.04	1 0/0 71
Computer case; Motherboard; 600W Power Supply; Processor; Memory;					901.94	1,262 71
Fan Computer Built by FCC						
HP LaserJet 9050DN Printer, Serial No. JPBL4BL03F	9/26/2005	2,250.00	•	675.00	675.00	1,575.00
Primera Bravo II CD DVD Duplicator and Printer PC	11/12/2005	1,753.32	-	467.55	467.55	1,285.77
Dell OptiPlex GX620 Mini-Tower Computer: Intel Pentium D Processor	11/26/2005	2,085.27	-	608.20		
840 (3.2GHz, DC, 2X1M, 800MHz FSB) with Dell Ultrasharp 1905FP 19"		•			608.20	1,477.07
Flat Panel Monitor and 250 GB 7200 RPM Internal Serial ATA II Hard						
30 48 in. statues of Our Lady of Fatima	12/20/2005	35,721.00	-	890.70	890.70	34,830.30

Description of Asset	Acquisition Date	Line 57a Cost	Prior Year Accumulated Depreciation	Current Year Depreciation	Line 57b Accumulated Depreciation Current Year	Line 57c Net Book Value
Dell Latitude D610 Laptop 1.86GHz/512MB/40G with 80GB 7K Inspiron	2/25/2006	1,361.88	•	302.64	302.64	1,059.24
Hard Drive, Memory Upgrade and Video card					302.04	1,039.24
HP LaserJet 9000MFP C8523A Printer	3/8/2006	3,098.00	-	413.07	413 07	2,684.93
Dual 1.8 GHz Apple Powermac Computer G5 1.25GB of RAM with 184-pin DIMM Upgrade	3/18/2006	1,531.88	-	191.49	191.49	1,340.40
Kubota ZD28F-72P Zero Turn Mower - Serial No. 63244	5/8/2006	11,500.00	-	254.76	254.76	11,245.24
Inspiron E1505 Intel Core Duo Processor T2400 Laptop (2MB	5/21/2006	1,544.88	_	85.83		
Cache/1.83GHz/667 MHz FSB) with LCD panel, memory, video card and		•			85.83	1,459.05
hard drive - Service Tag No. BFJSY91						
40 48 in. statues of Our Lady of Fatima for Fatima Custodian Auxiliaries	Asset was not	45,000.00	-	-		
and Fatima Home Visits Programs	placed in service				-	45,000.00
<b>4.0.2.4 4.0.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2</b>	by 6/30/2006					
Pitney Bowes Stuffing Machine and Meter (for Thank You Letters)	Asset was not	59,411.00	-	-		
,	placed in service				-	59,411.00
	by 6/30/2006					
Rounding		-	0.25	0.01	0.25	(0.25)
SUBTOTAL FURNITURE AND EQUIPMENT:		936,788.91	466,730.59	52,543.36	519,273.94	417,514.97
II. VEHICLES						
1992 White Ford Van (VIN 1FTFE24YXNHA57838)	04/29/98	10,031.00	9,031.00	-	9,031.00	1,000.00
1997 Ford Club Wagon XLT (VIN 1FBJS31S9VHB35037)	09/24/98	19,950.00	17,791.07	658.93	18,450.00	1,500.00
2002 Red GMC Sierra Truck 2500 4WD (VIN 1GTHK24U62E129839)	01/09/02	28,151.50	12,825.75	3,664.50	16,490.25	11,661.25
1999 White Chevrolet Astro Minivan (VIN 1GNEL19W1XB191587)	02/18/02	14,934.00	8,622.67	2,586.80	11,209.47	3,724.53
2002 White/Ivory Chevrolet Astro Minivan (VIN 1GNDM19X62B137485)	04/15/02	23,725.68	13,759.60	4,345.14	18,104.73	5,620.95
2002 Tan Chevrolet Astro Minivan (VIN 1GNEL19X528131877)	02/24/03	15,900.00	6,486.67	2,780.00	9,266.67	6,633.33
2004 LT Pewter Chevrolet Metexpress Van (VIN 1GAHG39U141109744) 1	09/09/03	27,134.50	6,713.80	3,662.07	10,375.87	16,758 63
2003 Gray GMC Safarı (VIN 1GKDM19X23B506969)	03/09/04	21,082.34	5,088.62	3,816.47	8,905.09	12,177.25
2003 Chevrolet Astro Minivan (VIN 1GNDM19X83B143046)	03/09/04	16,472.46	3,859.32	2,894.49	6,753.81	9,718.65
2003 White SW Chevrolet Astro Minivan (VIN 1GNEL19XX3B140916)	04/13/04	16,950.50	3,737.63	2,990.10	6,727.73	10,222.78
2003 White GMC Safari (VIN 1GKDM19X13B509684)	04/20/04	17,565.96	3,632.06	3,113.19	6,745.25	10,820 71
2003 Pewter Chevrolet Astro LS AWD Minivan (VIN 1GNEL19X13B14890	01/03/05	18,108.50	1,610.85	3,221.70	4,832.55	13,275 95

	Acquisition	Line 57a	Prior Year Accumulated	Current Year	Line 57b Accumulated Depreciation	Line 57c Net Book
Description of Asset	Date	Cost	Depreciation	Depreciation	Current Year	Value
2004 Enclosed General Cargo Trailer (VIN 547C512144C009124)	06/15/05	2,150.00	23.21	278.57	301.79	1,848.21
2005 Dark Gray Ford Freestar SW Minivan (VIN 2FMZA51695BA77990)	07/30/05	19,505.50	-	3,209.34	3,209.34	16,296.16
2005 Blue Ford Freestar SW Minivan (VIN 2FMZA57665BA55114)	07/30/05	20,463.50	-	3,384.98	3,384.98	17,078.53
2004 Pewter Chevrolet Astro AWD Minivan (VIN 1GNEL19X94B106189)	08/15/05	14,805.00	-	2,347.58	2,347.58	12,457.42
2005 Green Chevrolet Uplander Minivan (VIN 1GNDV23L05D282328)	03/20/06	18,183.25	-	809.16	809.16	17,374 09
2006 R&R VEC58SA White Trailer (VIN 5KGBBBB1161001657)	04/27/06	3,177.00	-	70.88	70.88	3,106.12
Rounding		-	0.01	-	<u>-</u>	
SUBTOTAL VEHICLES:		308,290.69	93,182.25	43,833.90	137,016.15	171,274.54
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 Rossville Scheduling/Accounting Office (426 Main St., Rossville, KS 66533 Shawnee County Tax Id. #048-34-0-10-04-007-000	05/01/02 05/01/02 09/24/03	283,417.86 152,561.13 2,009.05	- - -	- - -	- - -	283,417.86 152,561.13 2,009.05
SUBTOTAL LAND:		437,988.04		-	<del>-</del>	437,988.04
IV. Buildings						
Spring Grove Buildings - 1358 Jefferson Road, Spring Grove, PA 17362	05/01/02	804,141.10	127,322.34	40,207.06	167,529.40	636,611.71
McLean Buildings - 1344 Merrie Ridge Road, McLean, VA 22101	05/01/02	417,760.86	33,072.73	10,444.02	43,516.75	374,244.11
Rossville Buildings - 426 Main Street, Rossville, KS 66533	09/24/03	22,641.90	990.58	566.05	1,556.63	21,085.27
Rounding			0.02	<u> </u>	0.02	(0.02)
SUBTOTAL BUILDINGS:		1,244,543.86	161,385.68	51,217.12	212,602.80	1,031,941.06
GRAND TOTAL:		2,927,611.50	721,298.52	147,594.38	868,892.89	2,058,718.61

## Attachment to Part IV, Line 58 - Other Assets

Total Other Assets:	\$	810,324.67	\$	639,718.81		
Investment in Precious Metals (at market value)	\$	285,692.96	\$	127.20		
Land Improvements (less depreciation)	\$	208,686.50	\$	201,789.45		
Building Improvements (less depreciation)	\$	265,671.83	\$	398,588.55		
Advances to Employees and Volunteers	\$	11,617.96	\$	2,647.32		
Works of Art	\$	36,566.29	\$	36,566.29		
Significant Deposits and Escrows	\$	2,089.13	\$	-		
Description of Asset	<u>Begi</u>	nning of Year	r End of Ye			

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

Lender	Original Amount	Balance Due at 6/30/2006	Date of Note	Maturity Date	Interest Rate	Collateral or Security provided	Monthly installment	# of monthly installments	
G.M.A.C.	26,651.50	3,031.59	1/9/2002	2/9/2007	5.899%	2002 GMC Sierra Truck - \$30,153.50	514.00	60	(1)
Western Hemisphere Cultural Society, Inc	650,000.00	-	4/30/2002	4/30/2007*	0.000%	Unsecured Promissory Note - \$650,000.00	N/A	N/A	(2)
Park Ridge Community Bank	483,394.12	338,684.55	11/1/2004	11/1/2009	6.250%	McLean, Virginia Property - Refinanced - \$483,394.12	9,401.66	60	(1)
Kubota Corporation	9,500.00	8,972.22	6/8/2006	5/8/2009	0.000%	2006 Zero Turn Kubota Mower - \$11,500.00	263.89	36	(1)
Grand Total	1,169,545.62	350,688.36					10,179.55		

<sup>\*</sup> The Foundation paid off the remaining amount of this unsecured promissory note during the fiscal year ended June 30, 2006.

<sup>(1)</sup> 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.

<sup>(2)</sup> 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 for a Christian Civilization, Inc. Federal Id. No. 23-7325778 IRS Form 990 for fiscal year ended June 30, 2006

# Attachment to Part IV, Line 65 - Other Liabilities

<b>Total Other Assets:</b>	\$	10,281.36	\$	501.67
Sales Tax	\$	1,348.08	\$	1,163.13
Payroll Tax Withholdings	\$	8,219.43	\$	(686.20)
Payroll Taxes Payable	\$	34.81	\$	24.74
Payroll Payables	\$	679.04	\$	-
Description of Liability	<u>Begii</u>	nning of Year	End of Year	

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2006

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

(A) Name and Address	(B) Title and Average Hours/Week	(C) Compensation	(D) Employee (E) E Benefit Plans	xpense Accounts
Raymond E. Drake 1358 Jefferson Road Spring Grove, PA 17362	Director/President 60 hours/wk	26,100.00	-	-
John W. Horvat 1358 Jefferson Road Spring Grove, PA 17362	Director/Vice President 60 hours/wk	12,604.00	-	3,240.00
Benjamin A. Hiegert 1358 Jefferson Road Spring Grove, PA 17362	Secretary/Treasurer 40 hours/wk	26,100.00	-	-
Robert E. Ritchie 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/wk	25,636.00	-	-
Charles P. Noell, III 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/wk	23,751.00	-	-
Gary J. Isbell 1358 Jefferson Road Spring Grove, PA 17362	Director 40 hours/wk	36,174.00	-	-
Luiz A. Fragelli 1358 Jefferson Road Spring Grove, PA 17362	Director/Program Manager 50 hours/wk	56,154.83	-	-
	Total:	206,519.83	-	3,240.00

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2006

# 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. is related through common membership to the following nonexempt (exemption application pending) organization:

\* Tradition, Family, Property – Louisiana, Inc. (Exemption application form 1023 has been submitted)

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2006

#### 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, 2006

# Attachment to Part VII Line 103 - Other Revenue

	(A)	<b>(B)</b>	<b>(C)</b>	<b>(D)</b>
Description	<b>Business Code</b>	Amount	<b>Exclusion Code</b>	Amount _
Insurance Proceeds	-		01	2,437.13
Retail Store Membership Rewards			01	132.80
Sale of Logs to Saw Mill			01	350.00
Under-reimbursed Expenses			01	91.91
Adjustment for Uncorrected Bank Error			01	(2.00)
on Deposit				
Interest Payment for Payroll Tax Refund			01	45.60
Payment from VISA for Antitrust Litigation			01	96.94
Gain on Sale of old Vehicle Tires			01	52.50
Gain on Sale of old Computer			01	96.00
Gain on Sale of old AT&T Telephone and			01	61.79
Answering Machine				
Meals and Lodging			03	5,940.00
Personal Mileage			03	148.58
Rental of Mailing List to Unrelated			13	51,995.22
501(c)(3) Organizations				
Total		_		61,446.47
*			Grand Total	61,446.47

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2006

# 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 helps 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, 2006

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

The Foundation for a Christian Civilization, Inc. ("FCC") provided meals and lodging to John W. Horvat (Foundation officer and director) during the fiscal year ended June 30, 2006, 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, Robert E. Ritchie, Charles P. Noell, III, Gary J. Isbell, Luiz A. Fragelli (Foundation directors), Benjamin A. Hiegert (Foundation officer), and Antonio Fragelli (son of director) during the fiscal year ended June 30, 2006, under the same terms and conditions granted by the Foundation to its other employees.

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778 IRS Form 990 (Schedule A) for fiscal year ended June 30, 2006

# 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-A of Form 990 - S	Statement No. 14		
Luız A. Fragelli	See Part V-A of Form 990 - Statement No. 14			
Gary J. Isbell	See Part V-A of Form 990 - Statement No. 14			
John W. Horvat	See Part V-A of Form 990 - Statement No. 14			
Benjamın A. Hiegert	See Part V-A of Form 990 - Statement No. 14			
Robert E. Rıtchie	See Part V-A of Form 990 - S	Statement No. 14		
Charles P. Noell, III	See Part V-A of Form 990 - S	Statement No. 14		
Antonio Fragelli (Son of Director) 1358 Jefferson Road Spring Grove, PA 17362	Crusade Magazine Manager 40 hours/wk	r 31,029.78	-	-
Teresa Bentivegna (Daughter of Director) 317 North Center Street Ebensburg, PA 15931	Customer Service Rep. 40 hours/wk	26,450.00	-	-
Andrea Phillips (Daughter of Director) 22211 Greenwell Springs Road Greenwell Springs, LA 70739	Crusade Magazine Writer 15 hours/wk	3,352.50	-	-
Kenneth W. Drake (Father of Director) 701 E. Muir Avenue Hazleton, PA 18201	Microfilming of Records 40 hours/wk	29,374.43	-	-
	Total	1: 90,206.71		

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 (Schedule A) for fiscal year ended June 30, 2006

# 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.



# The Foundation for a Christian Civilization, Inc.

A Public Foundation

To whom it may concern:

This is to confirm that the attached is a true and correct copy of the Bylaws of The Foundation for a Christian Civilization, Inc. as amended by the director of the corporation on August 11, 2006.

In testimony whereof, I have set my hand and the seal of this corporation, this November 1, 2006.

Benjamin A. Hiegert

Secretary

Commonwealth of Pennsylvania )
) SS:
County of York )

On this, the 1<sup>st</sup> day of November, 2006, before me Bonder, A. House, the undersigned officer, personally appeared Benjamin A. Hiegert of 1358 Jefferson Road, Spring Grove, Pennsylvania 17362, who acknowledged himself to be the Secretary of The Foundation for a Christian Civilization, Inc., a corporation, and that as such Secretary, being authorized to do so, he executed the foregoing instrument for the purposes therein contained by signing the name of the corporation.

In witness whereof, I hereunto set my hand and official seals.

Notary Public

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Danniel Proble, Notary Public
Codorus Twp., York County
20 Pypires Sept. 9, 2009

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# **BYLAWS**

THE FOUNDATION FOR A CHRISTIAN CIVILIZATION, INC.

(as amended on August 11, 2006)

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#### 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.
- <u>5. Annual meetings.</u> 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. Upon demand of any member, the vote upon any question before the members 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. [DELETE, 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 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.
- <u>3. Resignation.</u> Any director may resign at any time by giving notice of such resignation to the Board of Directors.
- 4. Vacancies. Any vacancy in the Board of Directors occurring during the year, including a vacancy created by an increase in the number of directors made by the Board of Directors, may be filled for the unexpired portion of the term by the directors then serving, although less than a quorum, by affirmative vote of the majority thereof. Any director so elected by the Board of Directors shall hold office until the next succeeding annual meeting of the members of the corporation or until the election and qualification of his successor.
- 5. Annual meeting. Immediately after each annual election the newly elected directors may meet forthwith at the principal office of the corporation for the purpose of organization, the election of officers, and the transaction of other business, and if a quorum of the directors be then present, no prior notice of such meeting shall be required to be given. The place and time of such first meeting may, however, be fixed by written consent of all the directors.
- 6. Special meetings. Special meetings of the Board of Directors may be called by the President or Vice President and must be called by either of them on the written request of any member of the Board.

- 7. Notice of meetings. Notice of directors' meetings, except as herein otherwise provided, shall be given at least ten days, if by mail, or at least three days before the meeting, if given personally or by fax. Mailed or faxed notices are to be sent to the usual business or residence address of the directors, but such notice may be waived by any director. Regular meetings of the Board of Directors may be held without notice at such time and place as shall be determined by the Board. Any business may be transacted at any directors' meeting. At any meeting at which every director shall be present, even though without any notice or waiver thereof, any business may be transacted.
- <u>8. Chairman.</u> 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 DELETE] 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.
- <u>5. Vice President.</u> 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.