Form **990** 

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

~	г	or un	e zooo caleridar year, or tax year beginning July I, zooo, and ending	Julie	_ <del></del> _
В	Ch	eck if a	pplicable		loyer identification number
1	Ad	dress	change 200706 031630000 29 IB I -	23	7325778
	) Na	ame cl	nange FOUNDATION FOR A CHRISTIAN R	E Tele	phone number
	] Inr	tial ref	um   CIVILIZHIIUN INC INC	( 78	5) 584-6268
	Fır	nal ret	FO BOX POURTS 707	F Accou	nting method: Cash 🗹 Accrual
一声	An	nende	d return 45 560+5 0673 Rossville KS 66533-0787		Other (specify) ►
	Ap	olicati	on pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable   H and I are not		ble to section 527 organizations
_	,		trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a g	-	um for affiliates?
G	W	ebsite	· P WWW.ITF.OIG		nber of affiliates ►
	_				cluded? N/A 🔲 Yes 🗌 No
J	Oı	rganiz			ist See instructions)
K			here In the organization is not a 509(a)(3) supporting organization and its gross		turn tiled by and by a group ruling? Yes 🔽 No
			2 to the many that more than the feedback, but it the digunization encodes		Number ► N/A
_		inc a			
L	G	ross			if the organization is <b>not</b> required (Form 990, 990-EZ, or 990-PF)
			Revenue, Expenses, and Changes in Net Assets or Fund Balances (See th		<del></del>
00.		_		11130	Jenons.)
$\mathbb{Z}$	-	1	Contributions, gifts, grants, and similar amounts received:  Contributions to donor advised funds  0.1	١	
<b>;</b> =1			Contributions to donor advised funds	_	
ക			an age of the state of the stat		
$\mathcal{C}$	- [		Indirect public support (not included on line 1a) 1c 20,000.	_	
DEC			Government contributions (grants) (not included on line 1a) 1d 0.0	<del></del>	
	-	е	Total (add lines 1a through 1d) (cash \$ 6,416,309.79 noncash \$ 0.00 ) .	1e	
$\bigcirc$	1	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	49,367.47
Scanned		3	Membership dues and assessments   RECEIVED	3	0.00
<b>2</b>	-	4	Interest on savings and temporary cash investments	4	58,818.53
₹		5	Dividends and interest from securities 8 NOV 2.6.2002 10	5	0.00
		6a	Gross rents	0	
94		b	Less: rental expenses	0	
		С	Net rental income or (loss) Subtract line 6b for the Eq. UT	60	55.00
,	. l	7	Other investment income (describe	7	0.00
	Hevenue	8a	Gross amount from sales of assets other (A) Securities (B) Other		
į	<u> </u>		than inventory See Stmt. No. 1. 711.50 8a 700.0	0	
	-	b	Less: cost or other basis and sales expenses 597.78 8b 1,500.	0	
			Gain or (loss) (attach schedule) 113.72 8c (800.0	))	
			Net gain or (loss). Combine line 8c, columns (A) and (B)	80	(686.28)
		9	Special events and activities (attach schedule) If any amount is from gaming, check here		
	ŀ		Gross revenue (not including \$ 0.00 of		
		-	contributions reported on line 1b)	0	
		ь	Less: direct expenses other than fundraising expenses 9b 0.	0	
			Net income or (loss) from special events. Subtract line 9b from line 9a	90	0.00
	- [.		Gross sales of inventory, less returns and allowances .   10a   248,089.	6	
	-	b	Less: cost of goods sold See Statement No. 2 10b 142,236.	_	
		C	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10	c 105,853.86
		11	Other revenue (from Part VII, line 103)	11	
		12	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	
_	$\dashv$			13	
,	ا <u>بر</u>	13	Program services (from line 44, column (B))	14	
i	Expenses	14	Management and general (from line 44, column (C))	15	
	<del>Š</del>	15	Fundraising (from line 44, column (D))	16	
L	<b>"</b>	16	Payments to affiliates (attach schedule)		<del></del>
_	+	17	Total expenses. Add lines 16 and 44, column (A)	17	
•	Assets	18	Excess or (deficit) for the year Subtract line 17 from line 12	18	
	AS	19	Net assets or fund balances at beginning of year (from line 73, column (A)) See	19	
3	e l	20	Other changes in net assets or fund balances (attach explanation) Stmt. No. 3	20	
_		21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	
F	or F	Priva	cy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 1128	Y	Form <b>990</b> (2006

13-15)

Part II All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Statement of **Functional Expenses** organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions) Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. services and general 22a Grants paid from donor advised funds (attach schedule) 0.00 noncash \$ \_\_\_\_ (cash S \_\_\_\_ 0.00 0.00 22a If this amount includes foreign grants, check here  $\blacktriangleright$ 22b Other grants and allocations (attach schedule) See (cash \$ 386,953.29 noncash \$ 5,877.25) Statement\_. 22b 392,830.54 392,830.54 No. 4 If this amount includes foreign grants, check here  $\blacktriangleright$ Specific assistance to individuals (attach 23 0.00 0.00 Benefits paid to or for members (attach 0.00 0.00 24 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) See Statement No. 5 25a 173,377.42 140,499.68 17,416.88 15,460.86 b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach 25b 32,343.33 26,231.25 3,238.78 2,873.30 schedule) See Statement No. 6 c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and 25c 182,438.10 147,790.15 18,431.29 16,216.66 persons described in section 4958(c)(3)(B) (attach schedule) Salaries and wages of employees not included 26 768,827.71 623,526.06 76,954.01 68,347.64 on lines 25a, b, and c . . . . . . . . . Pension plan contributions not included on 27 0.00 0.00 0.00 0.00 Employee benefits not included on lines 28 0.00 0.00 0.00 0.00 25a - 27 29 101,698.97 82,490.90 10,151.68 9,056.39 Payroll taxes . . . . . . 29 180,847.48 16,050.63 164,796.85 30 0.00 30 Professional fundraising fees . . . 30.079.00 30.079.00 0.00 31 0.00 31 Accounting fees . . . . . . 3,796.19 49.045.04 683.71 53,524.94 32 32 Legal fees . . 5.667.67 30,940.09 2,421.25 33 39,029.01 33 Supplies 115,322.92 94,899.92 4,979.07 15,443.93 34 34 Telephone . . . . . 405,378.69 35 1,454,533.19 1,046,381.07 2,773.43 Postage and shipping . 35 26,926.96 388,795.01 326,724.00 35,144.05 36 36 Occupancy . . . . . . . . 40,605.01 31,019.18 2,228.27 7,357.56 37 37 Equipment rental and maintenance . . . 979,784.07 761,096,44 216,424.56 38 2,263.07 Printing and publications . . . 401,110.05 367,960.30 26,540.33 6,609.42 39 39 Travel . . . . . . . . . . . . 0.00 0.00 49,024.08 49,024.08 40 40 Conferences, conventions, and meetings. 62.34 2.90 5.61 41 53.83 41 See 189,450.13 162,157.29 9,516.82 17,776.02 42 Stmt. 42 Depreciation, depletion, etc (attach schedule) No. 43 Other expenses not covered above (itemize): See Statement No. 8 43a 470,503.21 334,546.15 43,310.54 92,646.52 а 43b b 43c 43d 43e 43f 43g Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines

Joint Costs. Check ▶ ☑ if you are following SOP 98-2 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☑ Yes □ No If "Yes," enter (i) the aggregate amount of these joint costs \$ 1,800,109.92; (ii) the amount allocated to Program services \$ 1,541,439.98. 0.00: and (iv) the amount allocated to Fundraising \$ (iii) the amount allocated to Management and general \$ 258,669.94

6,044,186.51

4,638,017.75

314,565.50

1,091,603.26

#### 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.

dl	nat is the organization's primary exempt purpose?   To further the values of Christian civilization organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (	Program Service Expenses er (Required for 501(c)(3) and (4) gros and 4947(a)(1)
	janizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others	
_	Direct Mail Campaigns - See Statement No. 9	, outers )
<b>.</b>		
		•
		<b>,</b>
	(Grants and allocations \$ 0.00) If this amount includes foreign grants, check here ▶ [	1,464,367.19
þ	Dissemination of Ideas - See Statement No. 9	}
		-
	••••••	}
	(Grants and allocations \$ 23,131.11) If this amount includes foreign grants, check here ▶	738,662.47
_	Publications - See Statement No. 9	730,002.47
٠		
		}
	(Grants and allocations \$ 20,645.25) If this amount includes foreign grants, check here ▶	736,931.58
d	Adult Formation - See Statement No. 9	
	(Grants and allocations \$ 63,379.03) If this amount includes foreign grants, check here ▶	551,055.67
e	Other program services (attach schedule) See Statement No. 10	501,000.07
_		1,147,000.84
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	4,638,017.75
_		-,,

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	Pá	Part IV Balance Sheets (See the instructions.)										
		lote:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year						
		45	Cash—non-interest-bearing	82,381.74	45	122,405.19						
		46	Savings and temporary cash investments	1,082,042.05	46	1,542,948.70						
		47-	Accounts receivable 47a 35,840.19									
			40.000.00	┩	476	25,572.56						
		•	Less: allowance for doubtful accounts . 47b 10,267.63	13,200.33	470	25,372.50						
		48a	Pledges receivable	-								
			Less: allowance for doubtful accounts . 48b 0.00	0.00	48c	0.00						
		49	Grants receivable	0.00	49	0.00						
			Receivables from current and former officers, directors, trustees, and	201.40		222.22						
_		}	key employees (attach schedule) See Statement No. 11.	984.48	50a	900.20						
See Stmt.	No	ь	Receivables from other disqualified persons (as defined under section	0.00	50h	(16.73)						
12	1100	ì	4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) Other notes and loans receivable (attach	0.00	000	(10.10)						
	ţ	Jia	schedule)									
	Assets	ь	Less: allowance for doubtful accounts . 51b 0.00	0.00	51c	0.00						
	Ä		Inventories for sale or use	383,932.05	<del></del>	373,207.85						
		53		68,681.96		143,240.51						
			Investments—publicly-traded securities ▶ ☐ Cost ☐ FMV	0.00		0.00						
		ľ	Investments—other securities (attach schedule) ► ☐ Cost ☐ FMV	0.00	540	0.00						
-		55a	Investments—land, buildings, and equipment basis 55a 0.00		1	,						
~		۱ ۲	equipment: basis									
-		"	schedule)	0.00	55c	0.00						
•		56	Investments—other (attach schedule)	0.00	56	0.00						
		1	Land, buildings, and equipment: basis 57a 2,905,732.18									
		ь	Less: accumulated depreciation (attach schedule) See Statement No. 13 956,317.38	2,058,718.61	57c	1,949,414.80						
		58	Other assets, including program-related investments									
			(describe ► See Statement No. 14 )	639,718.81		813,015.50						
	_	59	Total assets (must equal line 74). Add lines 45 through 58	4,329,740.65 184,666.20		4,970,688.58						
		60	Accounts payable and accrued expenses	0.00	<del></del>	138,212.76						
		61 62	Grants payable	0.00		0.00						
	S	63	Loans from officers, directors, trustees, and key employees (attach									
	abilities	~~	schedule)	0.00	63	0.00						
	iabi	64a		0.00	64a	0.00						
	Ë	b	Tax-exempt bond liabilities (attach schedule) See Mortgages and other notes payable (attach schedule) No. 15 .	350,688.36	<del></del>	250,176.32						
		65	Other liabilities (describe ► asbestos removal reserve / sales tax)	501.67	65	67,326.79						
		66	Total liabilities. Add lines 60 through 65	535,856.23	66	455,715.87						
		Orga	anizations that follow SFAS 117, check here ▶ ☑ and complete lines									
	es		67 through 69 and lines 73 and 74.	4 504 535 00		4 200 200 07						
	anc	67	Unrestricted	4,584,525.08 (790,640.66)	67 68	4,390,289.87 124,682.84						
	3ala	68 69	Temporarily restricted	0.00		0.00						
	<u> </u>	ł	anizations that do not follow SFAS 117, check here ▶ ☐ and									
	Ξ	Oigi	complete lines 70 through 74.									
	or Fund Balances	70	Capital stock, trust principal, or current funds		70							
		71	Paid-in or capital surplus, or land, building, and equipment fund .		71	<u></u>						
	Assets	72	Retained earnings, endowment, accumulated income, or other funds		72							
	Net A	73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must			, <b></b>						
		74	equal line 21)	3,793,884.42 4,329,740.65	_	4,514,972.71 4,970,688.58						
			read magnitude and not according balances. Add lines of and 10	7,323,740.03		7,310,000,30						

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Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the Part IV-A instructions.) 6,908,271,59 Total revenue, gains, and other support per audited financial statements. Amounts included on line a but not on Part I, line 12: b 22.92 Net unrealized gains on investments . . . . . . b2 0.00 2 Donated services and use of facilities . . . . . . . 00,0 **b3** 4 Other (specify): 0.00 22.92 6,908,248.67 Subtract line b from line a Amounta included on Part I, line 12, but not on line a: 0.00 Investment expenses not included on Part I, line 6b 2 Other (specify): Cost of goods sold, inventory lost from chrinkage, (142,996,79) Loss on sales other than inventory & investment broker fees (142,996.79) Add lines d1 and d2 6,765,251.88 Total revenue (Part I, line 12). Add lines c and d Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 6,122,983.3D 8 Total expenses and losses per audited financial statements Amounts included on line a but not on Part I. line 17: Ь 0.00 ы Donated services and use of facilities . . . . **b2** 0.00 2 Prior year adjustments reported on Part I, line 20. b3 0.00 3 Losses reported on Part I, line 20 Other (specify): Cost of goods sold, inventory lost from shrinkage, 142,996.79 Loss on sales other than inventory & investment broker fees 142,996,79 Add fines b1 through b4 , . . . . . . . 5,979,886.51 C Subtract line b from line a d Amounts included on Part I, line 17, but not on line a: 0.00 ď 1 Investment expenses not included on Part i, line 6b . . . 2 Other (specify): 64,200.00 Asbestos removal reserve 64,200.00 Add lines d1 and d2 6,044,186.51 Total expenses (Part I, line 17). Add lines c and d Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, Part V-A or key employee at any time during the year even if they were not compensated.) (See the instructions.) (C) Compensation (If not paid, enter -0-,) (D) Contributions to employee benefit plans & deferred (E) Expense account and other allowances Title and average hours per week devoted to position (A) Name and address compensation plans Raymond E. Drake Director/President 14,500.00 0.00 0.00 1358 Jefferson Road, Spring Grove, PA 17362 60 hours/week John W. Horvat, II Director/Vice-0.00 0.00 1358 Jefferson Road, Spring Grove, PA 17362 00.0 President 60 hrs/wk Benjamin A. Hiegert Secretary/Treasurer 0.00 28,600.00 0.00 1368 Jefferson Road, Spring Grove, PA 17362 40 hours/week Robert E. Ritchie Director 0.00 0.00 23,660.00 1358 Jefferson Road, Spring Grove, PA 17362 60 hours/weak Charles P. Noell, Ill Director 00,0 18,427.50 0.00 309 Touhy Avenue, Park Ridge, IL 60068 60 hours/week Gary J. Isbell Director 0.00 0.00 34,190.00 1358 Jefferson Road, Spring Grove, PA 17362 40 hours/week Luiz A. Fragelli Director/Program 0.00 0.00 53,999,92 1358 Jefferson Road, Spring Grove, PA 17362 Manager 40 hrs/wk Form 990 (2006)

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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	ustees permitted to vo	te on organization	n business at board 6			1
b	Are any officers, directors, trustees, or key employ employees listed in Schedule A, Part I, or high contractors listed in Schedule A, Part II-A or I relationships? If "Yes," attach a statement that ide	hest compensated p II-B, related to each	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 the organization? See the instructions for the definition of "related organization."						
	t V-B Former Officers, Directors, Trustees, and officer, director, trustee, or key employee receperson below and enter the amount of comp	Key Employees That F ceived compensation of	r other benefits (de	escribed below) during	the y	ear, li	ormer st that
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accoi	Experunt and lowance	other
135	thew J. Carlson 8 Jefferson Road, Spring Grove, PA 17362	0.00	7,643.33	0.00			0.00
	e A. Schelini 8 Jefferson Road, Spring Grove, PA 17362	0.00	24,700.00	0.00		···	0.00
						·	
Par	t VI Other Information (See the instruction	s.)				Yes	No
76	Did the organization make a change in its activitied detailed statement of each change	es or methods of con	ducting activities	? If "Yes," attach a	76		7
77	Were any changes made in the organizing or governous of the changes attach a conformed copy of the changes		t not reported to	the IRS?	77		
78a	Did the organization have unrelated business grothis return?		or more during t	he year covered by	78a		V
b 79	If "Yes," has it filed a tax return on Form 990-T for Was there a liquidation, dissolution, termination, of				780	N/A	
	a statement				79	3.7	<b>/</b>
80a	Is the organization related (other than by associated common membership, governing bodies, trusted organization?	ees, officers, etc., to	any other exe		80a	~	
b	If "Yes," enter the name of the organization ► S	See Statement No. 16					
	Enter direct and indirect political expenditures. (S Did the organization file Form 1120-POL for this	ee line 81 instructions	s.) 81a	0.00	81b		V

rum	330 (2000)		P	age 1
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	V	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.  (See instructions in Part III.)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	1	
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	~	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
~	gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		N/A	
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		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.			
С	Dues, assessments, and similar amounts from members		¥2,00	<b>*</b>
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
•••	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
	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 87a N/A	]		. '
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		~
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		~
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.00; section 4912 ▶ 0.00; section 4955 ▶ 0.00		., ,	
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction		}	
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		~
С	Enter: Amount of tax imposed on the organization managers or disqualified			
	persons during the year under sections 4912, 4955, and 4958			
	Effect. As now to tax of the coc, above, removised by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		V
	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<del>  </del>	
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	N/A	
90a	List the states with which a copy of this return is filed ▶ See Statement No. 17			
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)			55
91a	The books are in care of ▶ Catherine E. Slobodnik  Located at ▶ 426 Main Street, Rossville, KS  Telephone no. ▶ (785)  ZIP + 4 ▶ 66533		4-626	8
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	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.			

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Part	VI Other Information (continued)						Yes	No
C	At any time during the calendar year, did the	organization mair	ntain an office o	outside of the	United States?	91c		~
	If "Yes," enter the name of the foreign country	▶ N/A						_
92	Section 4947(a)(1) nonexempt charitable trusts	filing Form 990 i	n lieu of <b>Form</b>	<b>1041</b> —Check				
ь .	and enter the amount of tax-exempt interest re			x year .	▶   92			N/A
Part	VII Analysis of Income-Producing Act	·····		Te	510 510 511			
	Enter gross amounts unless otherwise		siness income	Excluded by sect	ion 512, 513, or 514	R	(E) elated	or
ndıca		(A) Business code	(B) Amount	(C) Exclusion code	<b>(D)</b> Amount	exem	ipt fun	ction
93	Program service revenue:	Busiless code		Exclusion code	Amount		ncome	
а	See Statement No. 18	-		<del> </del>			49,36	11.41
þ		-						
C		-		<del> </del>				
d		-		<u> </u>				
e	AA-PAA-II							
f	Medicare/Medicaid payments	ļ		<del> </del>				
g	Fees and contracts from government agencies	•	-		·			
94	Membership dues and assessments.	,		14	58,818.53			
95 oc	Interest on savings and temporary cash investments  Dividends and interest from securities	'		,,,	00,010.00			
96 97								
	Net rental income or (loss) from real estate.  debt-financed property							
a b	not debt-financed property	-		16	55.00			
98	Net rental income or (loss) from personal property							
99	Other investment income							
100	Gain or (loss) from sales of assets other than inventory	,		18	(686.28)			
101	Net income or (loss) from special events .				· · · · ·			
102	Gross profit or (loss) from sales of inventory					•	05,85	53.86
103	Other revenue: a See Statement No. 19				135,533.51			
ь							·	
C								
d					·			
е						L		
104	Subtotal (add columns (B), (D), and (E)) .		0.00		193,720.76		55,22	21.33
105	Total (add line 104, columns (B), (D), and (E))				<b>-</b>		348,94	12.09
	Line 105 plus line 1e, Part I, should equal the				<del></del>			
Part	VIII Relationship of Activities to the Acc	complishment o	f Exempt Purp	oses (See th	e instructions.)			
Line	<ul> <li>No. Explain how each activity for which income of the organization's exempt purposes (other)</li> </ul>				mportantly to the	acco	mplish	ment
	See Statement No. 20							
Part	IX Information Regarding Taxable Subs	sidiaries and Dis	regarded Enti	ties (See the	instructions.)			
		(B) Percentage of vnership interest	(C) Nature of a	ctivities	(D) Total income	Er	(E) id-of-y assets	
N/A		%						
-								

#### Part X Information Regarding Transfers Associated with

- (a) Did the organization, during the year, receive any funds, directly or indire
  (b) Did the organization, during the year, pay premiums, dire
  Note: If "Yes" to (b), file Form 8870 and Form 4720 (see inst

#### **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.)

2006

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

The Foundation for a Christian Civilization, Inc	:.		23 7	7325778
Part I Compensation of the Five High (See page 2 of the instructions.				and 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
Francis J. Slobodnik 1177 SW Fillmore Street, Topeka, KS 66604	Kansas Office Manager 40 hrs/wk	54,002.00	0.00	0.00
Jose Walter Ferraz 1248 St. John's Road, Drums, PA 18222	Fatima Home Visits Rep. 40 hrs/wk	52,650.00	0.00	0.00
Total number of other employees paid over \$50,000 .	0		<u></u>	
Part II-A Compensation of the Five High (See page 2 of the instructions. List	est Paid Independent C at each one (whether indivi	contractors for duals or firms). If	Professional Se	ervices enter "None.")
(a) Name and address of each independent contractor	r paid more than \$50,000	(b) Type	of service	(c) Compensation
Univision Fundraising Corporation 6 Lansing Square, Suite 100, Toronto, Ontario	CANADA M2J 1T5	Professional Fu	ndraiser	87,073.90
DMW Worldwide, LLC - Cordage Commerce Co 36 Cordage Park Circle, Suite 225, Plymouth, N		Professiona raising Con	75,920.00	
Total number of others receiving over \$50,000 for professional services	0		*	
Part II-B Compensation of the Five High (List each contractor who perforr firms. If there are none, enter "No	ned services other than p	professional serv	Other Services rices, whether inc	dividuals or
(a) Name and address of each independent contractor	or paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
C. A. Homan Slate Roofing Co. 6086 Wool Mill Road, Glenville, PA 17329		Roofing Contrac	etor	69,610.00
			- AM	
	· · · · · · · · · · · · · · · · · · ·			
Total number of other contractors receiving over \$50,000 for other services	0			

Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$\$\Bigsim \frac{3,659.00}{3,659.00}\$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1	V	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			1
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			TO REMARKABLE OF THE TAXABLE OF T
а	Sale, exchange, or leasing of property?	2a		
b	Lending of money or other extension of credit?	2b		
С	Furnishing of goods, services, or facilities? See Statement No. 21	2c	~	
	See Statement	2d	ζ.	
a	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? No. 22	20	•	
е	Transfer of any part of its income or assets?	2e		<u> </u>
3а	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) See Statement No. 23	3a	V	<del></del> .
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		<u> </u>
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3с		V
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		~
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		~
b	Did the organization make any taxable distributions under section 4966?	4b	N/A	
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
đ	Enter the total number of donor advised funds owned at the end of the tax year			N/A
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .		-	N/A
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.00
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0.00

Pai	rt I\	Reason for Non-Private	Foundation S	Status (See pages 4	through 7 of	the instruct	ions.)			
l cer	tify t	that the organization is not a privat	te foundation bec	ause it is (Please check	only ONE app	olicable box)				
5	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)									
6		A school. Section 170(b)(1)(A)(ii). (Also complete Part V)								
7		A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).								
8		A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)								
9		A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state								
10		An organization operated for the be (Also complete the <b>Support Scheo</b>	•	or university owned or op	perated by a go	vernmental uni	t Section 170(b)(1)(A)(iv)			
11a		An organization that normally received 170(b)(1)(A)(vi) (Also complete the			governmental	unit or from the	e general public Section			
11b		A community trust. Section 170(b	)(1)(A)(vi). (Also co	omplete the Support Sci	hedule in Part	IV-A)				
12		An organization that normally receives (1) more than 33%% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33%% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)								
13		An organization that is not control requirements of section 509(a)(3)					nd otherwise meets the			
		☐ Type I ☐ Type II		III-Functionally Integrate		Type III-Othe	er			
		Provide the following info	rmation about th	ne supported organizati	ions. (See pag	e 7 of the insti	ructions)			
(a) Name(s) of supported organization(s)			, , , , , , , , , , , , , , , , , , , ,		(c) Is the su organizatio the sup organiz governing c	ipported on listed in oporting sation's	(e) Amount of support			
					Yes	No				
							<u> </u>			
Tota	1					<b>.</b>				
		<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	· · · ·					
14	1 1	An organization organized and on	erated to test for	nublic safety. Section 5	i09(a)(4) (See i	page 7 of the i	nstructions )			

	<b>IN-A</b> Support Schedule (Complete only : You may use the worksheet in the instructions	•		The state of the s			eccounting.				
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	ig	(e) Total				
15	Gifts, grants, and contributions received. (Do	(a) 2003	(5) 2001	(0) 2000	(4) 2002		(6) 10.00				
13	not include unusual grants See line 28).	6,083,950.80	4,420,236.56	4,633,304.02	4,056,056.	83	19,193,548.21				
16	Membership fees received	0.00	0.00	0.00	0.00		0.00				
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.	298,097.71	355,244.63	423,842.43			447,210.22		1,524,394.99		
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	23,386.69	7,063.67	4,424.50			25,030.99		25,030.99		59,905.85
19	Net income from unrelated business activities not included in line 18	0.00	0.00	0.00	0.	.00	0.00				
20	Tax revenues levied for the organization's 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				
22	Other income. Attach a schedule. Do not				0.30						
	include gain or (loss) from sale of capital assets	0.00	0.00	0.00	0.00		0.00				
23	Total of lines 15 through 22	6,405,435.20	4,782,544.86	5,061,570.95	4,528,298	.04	20,777,849.05				
24	Line 23 minus line 17	6,107,337.49	4,427,300.23	4,637,728.52	4,081,087	.82	19,253,454.06				
25	Enter 1% of line 23	64,054.35	47,825.45	50,615.71	45,282	.98					
<u></u>	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colum	n (e). line 24 .	▶ 2	26a	385,069.08				
b	Prepare a list for your records to show the nan governmental unit or publicly supported organiz amount shown in line 26a <b>Do not file this list wi</b>	zation) whose tota ith your return. Ei	al gifts for 2002 th inter the total of all	rough 2005 exce	eded the ounts > 2	26b	44,312.92				
С	Total support for section 509(a)(1) test: Enter lii				▶  ≟	26c	19,253,454.06				
d	Add: Amounts from column (e) for lines: 18 22	59,905.85	190 26b44,312	<u>.00</u> . <u>92</u>	· · · · –	26d	104,218.77				
e f	Public support (line 26c minus line 26d total)  Public support percentage (line 26e (numera	 ator) divided by I	ine 26c (denomi	 nator))	· · -	26e 26f	19,149,235.29 99.46 %				
27	Organizations described on line 12: a For person," prepare a list for your records to show Do not file this list with your return. Enter the	the name of, and	total amounts rec	eived in each yea		"dısc	qualified person."				
b	(2005) (2004)  For any amount included in line 17 that was received for each (include in the list organizations described in lines the difference between the amount received and amounts) for each year  (2005) (2004)	ved from each per year, that was mo 5 through 11b, as we the larger amount	son (other than "d re than the larger ovell as individuals) t described in (1) o	Isqualified person of (1) the amount Do not file this li or (2), enter the s	s"), prepare a on line 25 for st with your ro um of these o	list f the y <b>eturr</b> differe	or your records to rear or (2) \$5,000 n. After computing ences (the excess				
С	Add Amounts from column (e) for lines: 15				. (2002)						
	17 20		21	<u> </u>	▶ 🗵	27c					
d		and line 27b tota				27d					
е	Public support (line 27c total minus line 27d to	otal)			🕨 🗓	27e					
f	Total support for section 509(a)(2) test: Enter a										
g	Public support percentage (line 27e (numera					27g	%				
<u>h</u>	Investment income percentage (line 18, colu	ımn (e) (numerat	tor) divided by la	ne 27f (denomin	ator)). ►	27h	%				
28	Unusual Grants: For an organization describe prepare a list for your records to show, for ea description of the nature of the grant <b>Do not to</b>	ch year, the nam	e of the contribu	tor, the date and	amount of t	the g	grant, and a brief				

Par	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	-арр	lica	ıble
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
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,	ļ	_	
	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	<u> </u>		
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	32a		
b	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)			
	Does the consequence of the cons			
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		ļ
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		<u> </u>
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pondiscrimination? If "No." attach an explanation	35		

Pa	rt VI-A Lobbying Expenditures by El (To be completed ONLY by ar					structions.)	_
Che	ck ▶ a ☐ If the organization belongs to an affilia				·	nited control"	provisions apply N/A
	Limits on Lobbyi (The term "expenditures" mea	-			Aff	(a) iliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public	·	<del></del>	3	3	0.00	3,659.00
37	Total lobbying expenditures to influence a legis	· · · ·		l =	7	0.00	0.00
38	Total lobbying expenditures (add lines 36 and		· •	_	3	0.00	3,659.00
39	Other exempt purpose expenditures	· ·		۰ ا	9	0.00	6,006,505.95
40	Total exempt purpose expenditures (add lines			_	<b>D</b>	0.00	6,010,164.95
41	Lobbying nontaxable amount Enter the amount	nt from the following	ng table—				;
	If the amount on line 40 is— The I	obbying nontaxat	ole amount is-				İ
	Not over \$500,000 20%	of the amount on	line 40	] [			
	Over \$500,000 but not over \$1,000,000 . \$100,	000 plus 15% of the	e excess over \$50				450 500 05
		000 plus 10% of the	•		1	0.00	450,508.25
	Over \$1,500,000 but not over \$17,000,000 . \$225,	000 plus 5% of the	excess over \$1,50	00,000			
		0,000		1 -		0.00	112,627.06
42	Grassroots nontaxable amount (enter 25% of	,			_	0.00	0.00
43	Subtract line 42 from line 36 Enter -0- if line 4			4	<b>—</b>	0.00	0.00
44	Subtract line 41 from line 38 Enter -0- if line 4	11 is more than line	e 38	· · ·   -	<del></del>	0.00	0.00
	Caution: If there is an amount on either line 43	3 or line 44, you m	ust file Form 472	20			ļ
	4-Year Av	eraging Period	Under Section	on 501(h)			
	(Some organizations that made a section				the five	e columns be	elow
	See the instructions						
		Lobb	ying Expenditu	res During 4-	Year A	veraging Pe	riod
	Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004		(d) 2003	(e) Total
	nscar year beginning in F	2000	2003	2004	+	2000	Total
45	Lobbying nontaxable amount	450,508.25	422,607.12	367,723.	)2	397,520.31	1,638,358.70
46	Lobbying ceiling amount (150% of line 45(e))			<u> </u>			2,457,538.05
47	Total lobbying expenditures	3,659.00	944.37	18,068.	39	2,993.22	25,665.48
48	Grassroots nontaxable amount	112,627.06	105,651.78	91,930.	76	99,380.08	409,589.68
49	Grassroots ceiling amount (150% of line 48(e))						614,384.52
50	Grassroots lobbying expenditures .	3,659.00	944.37	0.	00	0.00	4,603.37
Pa	rt VI-B Lobbying Activity by Nonele (For reporting only by organize	cting Public Ch		-applical Part VI-A) (S	ole ee pac	ge 13 of the	e instructions.)
Dur	ng the year, did the organization attempt to infli		•		<del>-</del>		
	mpt to influence public opinion on a legislative i		_		gany	Yes No	Amount
	Volunteers						
b	Paid staff or management (Include compensat	ion in expenses re	ported on lines	through <b>h.</b> )	•		
c	Media advertisements	•			•		
d							
е							
f	Grants to other organizations for lobbying pur						
g		=	or a legislative b	ody			
h			es, or any other	means			
i	Total lobbying expenditures (Add lines c throu	gh <b>h.</b> )		<i>:</i> . : . :			
	If "Yes" to any of the above, also attach a sta	tement giving a de	tailed description	n of the lobby	ing acti	ıvıtıes.	

		(FORTH 950 OF 950-EZ)						age 1
Par	t VII		n Regarding Toganizations (Se	ransfers To and Transace page 13 of the instruction	ctions and Relationships Wit	h Nonc	harit	able
					following with any other organization on 527, relating to political organization		d in s	ection
				to a noncharitable exempt orga	<u> </u>		Yes	No
_		Cash	gg	to a monomantable exempt enga		51a(i)	~	
	٠,,	Other assets				a(ii)		1
h	٠,	er transactions						
D	_					b(i)		~
				noncharitable exempt organization				~
				itable exempt organization		b(ii)		
				ner assets		b(iii)	<u> </u>	~
	(iv)	Reimbursement a	rrangements	. <b></b>		b(iv)		~
	(v)	Loans or loan gua	arantees			b(v)		~
	(vi)	Performance of se	ervices or members	ship or fundraising solicitations		b(vi)		~
C	Shai	ring of facilities, eq	quipment, mailing li	sts, other assets, or paid emplo	yees	С		V
	good	ds, other assets, o	r services given by	the reporting organization. If the	Column (b) should always show the fance organization received less than fair is, other assets, or services received			
(a Line		(b) Amount involved	Name of nonc	(c) haritable exempt organization	(d)  Description of transfers, transactions, and	sharing arr	angeme	ents
51a	ı(i)	125,000.00	Associação dos	Fundadores da TFP -	Grant to further the values of Chi	ristian		
		· · · · · ·	Tradição Fam	nília Propriedade	civilization			
			,					
51a	ı(i)	12,000.00	Tradición Y Acc	ión por un Perú Mayor	Grant to further the values of Chi	ristian		
	`	•			civilization			
51a	ιίι	8.000.00	Tradicion Y Acc	ion	Grant to further the values of Chi	ristian		
	``'				civilization			
					Civilization			
	-					<del></del>	<del></del>	
			ļ			<del></del>		
					<u> </u>			
	desc	cribed in section 5		other than section 501(c)(3)) or i	e or more tax-exempt organizations n section 527?	☑ Ye:	s [	] No
		(a)		(b)	(c)			
		Name of organiz		Type of organization	Description of relations	ship		
Trac	litio	n, Family, Proper	rty, inc.	501(c)(4)	Overlapping officers, directors, a	ind mem	bers	
			· ·					
			·····					
-								
								-
					<del></del>			

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

# (A) Securities:

	Date	How	Acquisition	Sales	Line 8b Net Book Value			Line 8a Gross	Line 8c
Description	Acquired	Acquired	Cost	Expenses	(plus sales expense)	Date Sold	Buyer	Sales Price	Gain(Loss)
25 Hanesbrands Inc Shares	12/15/2006	Donation	592 75	5 03	597.78	03/12/07	Sold on the Market	711 50	113 72
Totals - C	Column 8 (A)	Securities:	592.75	5.03	597.78			711.50	113.72

# (B) Other:

Description	Date Acquired	How Acquired	Acquisition Cost	Depreciation or Other Reduction to Cost (*)	Line 8b Net Book Value	Date Sold	Buyer	Line 8a Gross Sales Price	Line 8c  Gain(Loss)
1997 Ford Club Wagon XLT (VIN 1FBJS31S9VHB35037)	9/24/1998	Purchase	19,950 00	(18,450 00)	1,500 00	10/17/2006	Flickinger Auto Service	700 00	(800 00)
Totals	- Column 8	(B) Other:	19,950.00	(18,450.00)	1,500.00			700.00	(800.00)
Grand Total of Sales of Non	-Inventory	Assets	20,542.75	(18,444.97)	2,097.78			1,411.50	(686.28)

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

	Line 10a	Line 10b	Line 10c
<b>Description of Inventory Sold</b>	<b>Gross Sales</b>	Cost of Goods Sold	Gross Profit
Sale of Publications	69,672.99	(30,257.82)	39,415.17
Sale of Greeting Cards	-	-	-
Sale of Religious Articles	169,696.28	(112,074.21)	57,622.07
Sale of Tapes and Videos	1,759.78	96.03	1,855.81
Bad Debt Recoveries (Sales)	428.58	-	428.58
Reimbursed Shipping Charges	6,532.23		6,532.23
Total	248,089.86	(142,236.00)	105,853.86

Statement No. 3

Attachment to Part I, Line 20 - Other changes in net assets		
Unrealized Gain <loss> - Precious Metals in FYE 6/07</loss>		22.92
	Total:	22.92

### Attachment to Part II, Line 22b - Other 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	132,824.46	Grant to a related 501(c)(3) organization to cover operating expenses of a boarding school for boys in grades 7 - 12
2) Associação dos Fundadores da TFP – Tradição Família Propriedade Rua Avaré, 359 01243-030 São Paulo SP Brazil	125,000.00	Grant to foreign non-profit to further the values of Christian civilization
3) Tradition, Family, Property – Louisiana, Inc 412 Bell Downs Drive Lafayette, LA 70506	97,128.83	Grant to 501(c)(3) organization to further the values of Christian civilization
<ul> <li>4) Tradición Y Acción por un Perú Mayor Tomás Ramsey 957</li> <li>Magdalena del Mar – Lima 17</li> <li>Peru</li> </ul>	12,000.00	Grant to foreign non-profit to further the values of Christian civilization
5) Confraternity of Catholic Clergy 121 William Street Marysville, PA 17053	12,000.00	Grant to 501(c)(3) organization to further the values of Christian civilization
6) Tradicion Y Accion Apartado Aéreo 50 528 Bogota, Columbia	8,000.00	Grant to foreign non-profit to further the values of Christian civilization
Subtotal for Cash Grants:	386,953.29	- -

#### Attachment to Part II, Line 22b - Other Grants and Allocations

### II. Noncash Grants to Organizations

Organization Name and Address	Book Value*	Fair Market Value*	Grant Purpose	Description of Property Given	Date of Gift
1) Tradition, Family, Property – Louisiana, Inc. 412 Bell Downs Drive Lafayette, LA 70506	4,896.76	4,896.76	Grant to 501(c)(3) organization to further the message of Our Lady of Fatima	One 2002 Chevrolet Astro minivan to take statue of Our Lady of Fatima into private homes across Louisiana and Texas	08/31/2006
2) Tradition, Family, Property – Louisiana, Inc. 412 Bell Downs Drive Lafayette, LA 70506  Subtotal for Noncash Grants:	980.49	980.49	Grant to 501(c)(3) organization to further the message of Our Lady of Fatima	One 48 inch statue of Our Lady of Fatima to take into private homes across Louisiana and Texas	08/31/2006

Grand Total for Grants and Allocations: 392,830.54

<sup>\*</sup> The book value and fair market value of the property were computed by deducting the current year accumulated depreciation from the acquisition cost of the donated property.

# Attachment to Part II, Line 25a - Compensation of Current Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours/Week	Compensation	Contributions to Employee Benefit Plans and Deferred Compensation Plans	Expense Accounts and Other Allowances
Raymond E. Drake 1358 Jefferson Road Spring Grove, PA 17362	Director/President 60 hours/week	14,500.00	-	-
John W. Horvat, II 1358 Jefferson Road Spring Grove, PA 17362	Director/Vice President 60 hours/week	-	-	-
Benjamin A. Hiegert 1358 Jefferson Road Spring Grove, PA 17362	Secretary/Treasurer 40 hours/week	28,600.00	-	-
Robert E. Ritchie 1358 Jefferson Road Spring Grove, PA 17362	Director 60 hours/week	23,660.00	-	-
Charles P. Noell, III 309 Touhy Avenue Park Ridge, IL 60068	Director 60 hours/week	18,427.50	-	-
Gary J. Isbell 1358 Jefferson Road Spring Grove, PA 17362	Director 40 hours/week	34,190.00	-	-
Luiz A. Fragelli 1358 Jefferson Road Spring Grove, PA 17362	Director/Program Manager 40 hours/week	53,999.92	-	-
	Total:	173,377.42	-	

# Attachment to Part II, Line 25b - Compensation of Former Officers, Directors, Trustees, and Key Employees

Name and Address	Compensation	Contributions to Employee Benefit Plans and Deferred Compensation Plans	Expense Accounts and Other Allowances
Matthew J. Carlson 1358 Jefferson Road Spring Grove, PA 17362	7,643.33	-	-
Jose A. Schelini 1358 Jefferson Road Spring Grove, PA 17362	24,700.00	-	-
Total:	32,343.33		-

Attachment to Part II, Line 42 - Depreciation Schedule

Description	Cost or Other Basis 6/30/2006	Additions	Accum. Depreciation Prior Year	Line 42 Depreciation Expense 6/30/2007	(Disposition) (of Assets)	Removal of Acc. Depreciation due to Disposition of Assets	Assets at 6/30/2007	Accumulated Depreciation at 6/30/2007	Net Book Value 6/30/2007
I. Plant, Property, and Equipment									
Furniture and Equipment (A/C# 1720)	936,788 91	53,523 34	(519,273 94)	(61,846.22)	(31,726 98)	30,646 49	958,585 27	(550,473 67)	408,111 60
Vehicles (A/C# 1730)	308,290 69	· <u>-</u>	(137,016 15)	(42,286 55)	(43,675 68)	37,278 92	264,615 01	(142,023 78)	122,591 23
Building Improvements (A/C# 1740)	440,456 24	181,242 39	(41,867 69)	(16,914 12)	-	-	621,698 63	(58,781 81)	562,916 82
Land Improvements (A/C# 1742)	251,084 43	20,005 31	(49,294 98)	(17,186 11)	-	•	271,089 74	(66,481 09)	204,608 65
Buildings (A/C# 1760)	1,244,543 86	-	(212,602 80)	(51,217 13)	-	-	1,244,543 86	(263,819 93)	980,723 93
TOTAL PLANT, PROPERTY, AND EQUIPMENT:	3,181,164.13	254,771.04	(960,055.56)	(189,450.13)	(75,402.66)	67,925.41	3,360,532.51	(1,081,580.28)	2,278,952.23
II. Copyrights (A/C# 1500)	34,554.99	-	(34,554.99)	-	-	•	34,554.99	(34,554.99)	-
TOTAL DEPRECIABLE ASSETS:	3,215,719.12	254,771.04	(994,610.55)	(189,450.13)	(75,402.66)	67,925.41	3,395,087.50	(1,116,135.27)	2,278,952.23

Attachment to Part II, Line 43 - Other Expenses

	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
In day and out Courtment on	2 (50 00	2 (15 42		24.57
Independent Contractors	3,650.00	3,615.43	1 510 17	34.57
Workers' Compensation Insurance	14,684.05	11,851.45	1,510.17	1,322.43
Other Fees	29,021.20	19,537.13	2,754.66	6,729.41
Government Penalties and Late Fees	649.87	95.85	538.37	15.65
Support Functions - Miscellaneous	22,956.34	-	10,997.28	11,959.06
Program-Related Miscellaneous	10,994.11	10,994.11	-	-
Consumables	124,755.68	109,571.86	5,032.26	10,151.56
Recreational Meals	11,109.31	10,000.68	498.67	609.96
Recording and Photographic Expense	3,194.27	1,296.70	1,840.09	57.48
Photo Usage Rights	413.79	411.81	-	1.98
Publisher's Liability Insurance	14,767.87	14,767.87	-	-
Directors and Officers Insurance	5,455.00	-	5,455.00	-
Auto and Equipment Insurance	26,456.82	23,485.56	563.98	2,407.28
Minor Furniture and Equipment	44,628.46	39,804.16	1,355.45	3,468.85
Software Programs and Licenses	12,228.32	8,918.45	980.22	2,329.65
Computers and Computer Equipment	25,696.30	20,647.35	3,100.38	1,948.57
Electronic Data Processing	7,409.18	6,005.88	742.82	660.48
Stipends	5,676.00	5,676.00	-	-
Miscellaneous Taxes	7,410.75	4,005.79	2,212.11	1,192.85
Bank Fees	61,068.63	10,942.84	418.10	49,707.69
Advertising	31,634.71	25,845.46	5,755.20	34.05
Purchase Cash Discounts	(444.22)	- -	(444.22)	-
Bad Debt Expense	6,986.77	6,986.77	`	-
Loss on Junked or Discarded Assets	100.00	85.00	_	15.00
Total Other Expenses:	470,503.21	334,546.15	43,310.54	92,646.52

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

The four main program services during fiscal year ended June 30, 2007 were:

- (a) <u>Direct Mail Campaigns</u> During the fiscal year, the Foundation sent out a total of 856,892 letters to current America Needs Fatima campaign members in a total of twelve mailings. As part of the direct mail outreach, 85,005 St. Christopher medals, 82,000 Commemorative 90<sup>th</sup> Anniversary Fatima Rosaries, and 100,000 Miraculous Medals were distributed free of charge. *Crusade* magazine is also mailed six times a year to approximately 70,000 people. Also, 300,000 postcards protesting blasphemous floats at the Mardi Gras parade in New Orleans were distributed via the mail. To commemorate the 90<sup>th</sup> Anniversary of the Fatima apparitions, America Needs Fatima sent out 360,000 flyers inviting its members to organize rosary rallies in the public square. America Needs Fatima also distributed 1.6 million pictures of Our Lady of Fatima as part of its effort to enthrone Mary in Every Home.
- (b) <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 198,660 religious articles, including statues, rosaries, crucifixes, medals, Sacred Heart badges, and devotional audio CD's.
- (c) <u>Publications</u> The organization continued publishing its bi-monthly magazine, *Crusade*, which is sent to an average of 70,000 people. The Foundation published another edition of *The Book of Confidence* this year, and the Foundation continued the diffusion of other books and publications printed in previous years. A total of 105,952 books related to the furtherance of the values of Christian civilization were distributed during the fiscal year. As part of its efforts to defend the family, the Foundation published the statement, "Is the Uproar Against General Pace the Beginning of a Religious Persecution?" in *The Washington Times*. Also, the statement, "Is It Fair that the Innocent Pay for the Guilty?" was published in *The Star Tribune* in Minneapolis-St. Paul and in *The Delaware News Journal*.
- (d) <u>Adult Formation Programs</u> FCC representatives gave 3,403 presentations on the message of Our Lady at Fatima in nursing homes, schools, and homes. An estimated 32,000 people attended a Fatima presentation last year. In addition, FCC representatives contacted 20,687 people about the Fatima message by telephone. As part of the FCC's outreach program, twenty-nine Fatima Custodian Auxiliaries take a statue of Our Lady of Fatima to a friend's home, where the statue remains for a week. FCC representatives also spoke to over 10,000 people who called our America Needs Fatima hotline. The Foundation continued its work with families, with FCC representatives giving bi-monthly lectures in ten major cities.

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

Program Service	Grant Amount	Total
Youth Formation Programs	175,572.00	451,749.92
Public Witness	53,988.11	337,748.78
Studies	4,600.00	222,865.73
Seminars	51,515.04	134,012.61
Cultural Exchange	-	623.80
Total:	285,675.15	1,147,000.84

Statement No. 11

Attachment to Part IV, Line 50a - Receivables from current and former officers, directors, trustees, and key employees

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

\$ 900.20

Statement No. 12

### Attachment to Part IV, Line 50b - Receivables from other disqualified persons

Advances to other disqualified persons occuring in the normal course of the reporting organization's operations, including travel advances:

\$ (16.73)

Description of Agest	Acquisition Date	Line 57a Cost	Prior Year Accumulated Depreciation	Current Year	Line 57b Accumulated Depreciation Current Year	Line 57c Net Book Value
Description of Asset  I. FURNITURE AND EQUIPMENT	Date	Cost	Depreciation	Depreciation	Current Tear	varue
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' x 2' wooden tables - 4 in Main House and 2 in Camaldula	Apr. 1987	3,455.40	3,133.32	122 08	3,255.40	200.00
Bell & Howel Mailer LSMX-6	Jul. 1987	43,000.00	41,000.00	-	41,000 00	2,000.00
Belt sander Fllı. Bıni w/vacuum	Jan 1988	1,700.00	1,650.00	-	1,650.00	50.00
Cherry dining room set (5' x 3' x 3' table, 4 chairs, 2 armchairs) and 4' x 3' x 1-	May 1988	1,800.00	1,600.00	-	1,600.00	200.00
1/2' sideboard (T McK.'s Office)	·					
Bell & Howell inserter - additional payment	Dec 1990	4,850.00	4,350 00	-	4,350.00	500.00
B Flat tuba for Band (No. 37553)	Feb 1992	1,400.00	1,300 00	-	1,300.00	100.00
Snake for cleaning sewer lines (MYTANNA)	July 1992	1,615 31	1,565.31	-	1,565.31	50 00
Hewlett Packard Laser Printer 4 with envelope feeder	Jan. 1993	1,699.00	1,699 00	-	1,699 00	-
Audiovisual slide presentation - Sorbonne Riots	Apr. 1993	1,836 62	1,836.62	-	1,836 62	-
Hewlett Packard laser printer 4 - SN# USBC 096086	Apr. 1993	1,388 00	1,388.00	-	1,388.00	-
Bolens HT20 Tractor/Mower (#2087)	07/13/1993	1,200 00	1,150.00	-	1,150.00	50.00
Convection Steamer(#C5272-88K-01) with Kettle	07/13/1993	10,000.00	9,850.00	-	9,850.00	150.00
Buffet - Double Entrance Serving Bar	07/13/1993	5,000.00	4,203.33	323.33	4,526 67	473.33
Walk-ın Freezer	07/13/1993	2,000 00	1,900.00	-	1,900.00	100 00
Walk-in Refrigerator	07/13/1993	2,000 00	1,900.00	-	1,900 00	100.00
Canon Canofilmer 100 Microfilm Camera (Falcon)	03/31/1995	2,900.00	2,750 00	-	2,750 00	150.00
	Page 1 of 10					

					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
3M Microfilm Reader/Scanner & Stand (Microfilm Records Office)	03/31/1995	12,881.00	12,381.00	-	12,381.00	500.00
American Jurisprudence - Law Desk	05/31/1996	2,295.00	2,245.00	-	2,245 00	50.00
Imperial LP Gas Grill & Oven - Serial No 06 44795	09/05/1996	1,450.00	1,376 67	23.33	1,400.00	50.00
MIP Fund Accounting Version 10.0 S/N NW-06997	09/12/1996	4,700.00	4,700.00	-	4,700.00	-
HP Duplex Option S/N LCE64364, 2000-sheet Sheetfeeder S/N LCF34543,	09/20/1996	2,946.00	2,946.00	-	2,946.00	-
Multi-bin Output SN DEO4608372 & Envelope feeder S/N LCG155760 for						
Hewlett Packard LaserJet5SI Printer						
Blakeslee Commercial Dough Mixer	10/23/1996	1,350.00	1,300.00	-	1,300.00	50.00
Duplicate Microfiche - American Set	11/08/1996	3,554 54	1,718 03	177.73	1,895.75	1,658.79
MS BackOffice Server Version 2 5 for Windows NT	01/13/1997	1,271.00	1,271.00	-	1,271.00	-
Hewlett Packard LaserJet 5SI Printer Ser.#USBH103304 (in office basement)	01/21/1997	2,599.00	2,599.00	-	2,599.00	-
DELL P133 Computer with 1MB Memory, 256K Cache, 16MB RAM, 2 GB HD	01/22/1997	1,887 00	1,887 00	-	1,887.00	-
& 13.7"Monitor, SVT#86ZYD						
OCR Readers for Rearguard Computers	04/09/1997	1,512.00	1,512 00	-	1,512 00	-
Microfiche Reader Copier	07/31/1997	1,200.00	1,150.00	-	1,150.00	50 00
Hp Laser Jet 5SI Printer Serial No. VSDK014039	08/01/1998	3,071.14	3,071.14	-	3,071.14	-
1 HP Laserjet Printer 5 Si Serial No USFB317591	11/10/1997	2,834 94	2,834.94	-	2,834.94	-
Imperial 4 Burner Range	03/25/1998	2,625.00	2,041.88	247.50	2,289.38	335 63
Strapping Machine	05/06/1998	1,600 00	1,450 00	-	1,450.00	150.00
Persian Rug - Red Large Central Carpet	06/18/1998	1,708 03	603 21	75 40	678 61	1,029 42
Large clipper - for lawn 1st Payment	06/30/1998	10,720 00	10,570.00	-	10,570.00	150 00
MIP FundAccounting DOS program	09/14/1998	3,150.00	3,150.00	-	3,150.00	-
Dell-XPS T350MHz Pentium 512 - FS5WW	09/17/1998	2,274.01	2,274.01	-	2,274.01	-
Trac Vac (for picking up leaves)	10/21/1998	1,256.50	1,156.50	-	1,156.50	100 00
Die of St. Benedict medal	10/30/1998	2,500.00	2,400.00	-	2,400.00	100 00
Laptop-Presario 1240 p-266	11/18/1998	1,799.00	1,799.00	-	1,799.00	-
Projector-PTL-5 #CA8660115	01/20/1999	2,700.00	2,700.00	-	2,700.00	-
Canon Rotary microfilm camera 560-D11, Model # 11015; Serial # AV3 00093	02/22/1999	5,005.00	3,487.00	475.50	3,962.50	1,042.50
(for checks)						
Dell Dimension V33c, Cleron processor	03/08/1999	1,301 10	1,301.10	-	1,301 10	-
Mail Access 37/PL - Meter for Kansas Office #4105388	03/25/1999	2,345 90	2,245.90	-	2,245.90	100.00
Mail Access 57/PL - Meter for Hazleton Office	03/25/1999	2,290.66	2,190.66	-	2,190.66	100.00
Dell P6350, SVT#USKC3	04/23/1999	1,271.00	1,271.00	-	1,271.00	-

Description of Asset	Acquisition Date	Line 57a Cost	Prior Year Accumulated	Current Year	Line 57b Accumulated Depreciation Current Year	Line 57c Net Book Value
Dining table, 8 chairs, hutch - LAF Refectory	06/10/1999	6,886.00	3,133.67	442.40	3,576.07	3,309.93
CE2518 safe/lock - MAQ	06/17/1999	2,250.00	1,003.33	143.33	1,146.67	1,103.33
Native Persian Rug, 5'x7'	06/18/1999	1,500.00	472.50	67.50	540 00	960 00
Telephone System - Customer Service	06/23/1999	1,999.99	1,999.99	-	1,999.99	-
Printer LJ 8000 5si, MX/NX - USBD036830	06/25/1999	3,602.95	3,602.95	_	3,602 95	_
Dell Dimension 450MHz Computer with Ethernet Network Card; 9.1GB HD;	07/22/1999	1,428 00	1,428.00	-	1,428 00	<u>-</u>
128MB, SDRAM with ECC Memory; V() Internal Modem; CD Rewritable Disk	0,,,,,,	1,12000	1,120.00		1, 120 00	
Drive; and Multiscan 17" Color Monitor						
Forklift for Mailings	08/20/1999	1,200 00	751.67	110.00	861.67	338.33
Dell Computer, 512K, XPST550MHZ	09/11/1999	3,132 24	3,132 24		3,132.24	_
Dell Computer, 512K, XPST550MHZ	09/11/1999	3,132.24	3,132.24	-	3,132 24	-
Partner (3-line, 8-phone, 25-mailbox, auto-attendant, voice-mail) Telephone	10/29/1999	2,082.38	1,858.50	223.88	2,082.38	-
Answering System						
Baroque Chandelier	10/09/1999	1,250.00	793.13	117.50	910.63	339.38
Afghan Rug, 100% Wool, 6' 5" x 9' 5"	10/09/1999	1,470.00	453.94	67.25	521.19	948.81
Dell XPS T500MHz Pentium III Computer with 512 Cache, 128 MB, 20.4GB	11/19/1999	1,929.88	1,929.88	-	1,929 88	-
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						
Dell XPS T500MHz Pentium III Computer with 512 Cache, 384 MB, 13 6GB	11/19/1999	3,289.52	3,289 52	-	3,289.52	-
Ultra ATA Hard Drive, 7200RPM, V.90 Winmodem, 48x Max VariableCD						
ROM, Sony 4X/2X/24X CD-RW Drive with 21" P1110 Monitor - Kansas						
Murphy Bed - antique oak finish	11/25/1999	2,938.02	1,835.45	278.80	2,114.25	823.77
Green Couch & Chair - Main House	12/20/1999	3,172.00	1,309.53	201.47	1,511.00	1,661.00
Fuji CA600PIII Laminator	01/06/2000	6,000.00	6,000.00	-	6,000 00	-
Apple Power Mac G3 (Blue/White) - 350MHz, 320Meg RAM, 9 Gig Internal	01/06/2000	3,100 00	3,100.00	-	3,100.00	-
HD, Viewsonic G810 21" Color Monitor, External USB Floppy, External Zip						
100, External SCSI TR-4 Tape Backup Drive, Quark, PhotoShop, Illustrator,						
ATM Deluxe, Fontonographer, Freehand, Flightcheck, Norton Utilities,						
Streamline, Adaptec Toast, PageMaker, and Dantz Retrospect						
PC System - Intel Pentium III-500 CPU, 256 Meg RAM, 9 Gig Internal SCSI	01/06/2000	1,600 00	1,600.00	-	1,600.00	-
HD, Adaptec 2940U2W SCSI Card, 15" SVGA Color Monitor, MS Windows						
NT Workstation, Imagesetter RIP Software (Value not accounted on RIP						
software)						

Description of Asset	Acquisition Date	Line 57a Cost	Prior Year Accumulated Depreciation	Current Year	Line 57b Accumulated Depreciation Current Year	Line 57c Net Book Value
Description of Asset	01/06/2000	15,100.00	13,381.06	1,718.94	15,100.00	v aluc
Epson Pro 9000 Large Format Color Proofer 1995 Scanview Scanmate 5000 Scanner w/ color quarter 4 3 software	01/06/2000	15,000.00	13,381.00	1,707.56	15,000.00	_
Douthitt 35-45 Bench model vacuum frame	01/06/2000	1,200.00	1,021.43	78.57	1,100.00	100.00
Olec Olite light source AI160 integrator	01/06/2000	1,500.00	1,300.00	100 00	1,400.00	100.00
NuArc FT40V6UP Flip top Platemaker	01/06/2000	2,500.00	2,182.14	167.86	2,350 00	150.00
DS America Screen C660 Verticle camera	01/06/2000	3,000.00	2,785.71	214.29	3,000.00	-
Polar Cutter Model 76EM	01/06/2000	13,000.00	8,125 00	1,250.00	9,375.00	3,625.00
Baum Folder Model 70EW Baum Folder Model 726-B 26x40 4/4/4/	01/06/2000	12,000.00	7,540.00	1,160.00	8,700.00	3,300.00
Macey Saddlebinder Model 542-6, Stitcher Trimmer	01/06/2000	17,500.00	7,5 10.00	-	-	17,500.00
2/C Multi Offset Press Model 1870	01/06/2000	4,500.00	2,600.00	400.00	3,000.00	1,500 00
Hyster Fork Lift 5,000 lb. Capacity 12' Mast Gasoline Engine	01/06/2000	2,500.00	1,462.50	225.00	1,687 50	812.50
Foster File Draws, Approximately 65	01/06/2000	2,000.00	1,202.50	185.00	1,387.50	612 50
Pako Film Processor Model 2024 IS	01/06/2000	4,000.00	4,000.00	-	4,000.00	•
ECRM VRL36HS Imagesetter Serial #1017 with NT base Harliquin 5 2 RIP	01/06/2000	20,000.00	20,000.00	_	20,000.00	-
Stuffing machine	02/04/2000	32,750 00	19,731.25	3,075.00	22,806 25	9,943.75
Wire cage to lock up stock	02/09/2000	2,329.00	889 35	138.60	1,027.95	1,301.05
Wire cage to lock up stock	02/09/2000	2,329 00	889.35	138 60	1,027 95	1,301.05
Hewlett-Packard 5Si Laserjet 8100 Printer - Serial # USCC 045179	03/14/2000	2,870.00	2,870.00	-	2,870.00	· -
Floor scale for mailroom	03/21/2000	3,069 00	2,650 89	318.11	2,969.00	100.00
Front table and conveyor for Inserter	04/03/2000	2,200.00	1,343.75	215.00	1,558.75	641.25
LJ 8100 Printer Serial # USGC 6684, HP Internal Ethernet 10BASET (Network Card for Printer) Serial # J3110A#ABA, Duplex for Printer Serial # C4782A	08/16/2000	3,162 05	3,162 05	-	3,162 05	-
Dimension 4100 Series, Pentium III Processor at 800 MHz Service Tag H7G5201	10/01/2000	1,323.00	1,323 00	-	1,323.00	-
100-220 PE 4 8 Bronica Camera with 1 Nikon Filter, Bronica ETR - SI (Body - Serial # 7354152; Lens 75 mm f/2.8 - Serial # 7521294), Bronica Winder Ei - Serial # 9302008; Bronica AC-III Prism - Ser # 10710778; Bronica ETR Polariod Back; 1 Bronica lens hood 75 mm	12/15/2000	7,115.90	3,693.88	661.59	4,355.47	2,760.43
Sealed Air expanding foam machine (used to pack statues) Serial # 90116147 Dimension 4100 Series, Pentium III Processor at 933 MHz Service Tag BDH7701	12/19/2000 01/05/2001	3,500.00 3,065.00	2,553.57 3,065.00	464.29 -	3,017.86 3,065.00	482 14
43" wide Laminationg Finisher 4300 with stand, Model # BA-FS43	01/05/2001	9,445.00	7,106 79	1,292.14	8,398.93	1,046.07
Omega Toyo View Camera Model 45-F	02/07/2001	5,135 00	2,510.63	463.50	2,974.13	2,160 88

	Acquisition	Line 57a	Prior Year Accumulated	Current Year	Line 57b Accumulated Depreciation	Line 57c Net Book
Description of Asset	Date	Cost	Depreciation		Current Year	Value
Schneider 90mm f/5.6 SUP-ANG XL COPAL 0 Serial # 14702137	02/07/2001	1,500.00	704.17	130.00	834.17	665 83
Dining room set with 1 table, 10 chairs, and 2 side tables	03/12/2001	2,500.00	1,253.33	235.00	1,488.33	1,011.67
Muller Pony RB-56 Binder	03/12/2001	10,000.00	-	-	-	10,000 00
GM 30KW Generator	03/12/2001	1,250 00	533.33	100.00	633.33	616.67
CANON PC 80 Microfilm Reader Printer Serial # 33104916	06/30/2001	3,080.00	1,465.00	293.00	1,758.00	1,322.00
KODAK Desktop III Microfilmer, no endorser Serial # 10340772	06/30/2001	2,950.00	1,425 00	285 00	1,710.00	1,240 00
CANON PC 80 Microfilm Reader Printer Serial # 33101977	06/30/2001	3,080.00	1,465.00	293.00	1,758.00	1,322.00
Opex Mail Extractor	07/01/2001	16,495.00	11,425.00	2,285.00	13,710.00	2,785.00
Kubota Tractor VIN # 1GNDM19WXYB189671	09/01/2000	18,175.00	14,729.17	2,525.00	17,254.17	920.83
Dell 100 Series, Pentium IV 1.4GHz processor with 17 inch E770 monitor, 60G	10/02/2001	1,836.00	1,836.00	-	1,836.00	-
HD; Windows 2000 Service Pack Windows Xpro Upgrade						
Dimension 4100 Series computer with Pentium III processor Serial No	10/23/2001	1,251.00	1,251.00	-	1,251.00	-
Lucent Legend phone system MLX Display Black 408 GS	01/28/2002	5,910.00	3,728 93	844.29	4,573 21	1,336.79
Dell PowerEdge 2500 server for Mailing Database	01/31/2002	2,450.00	2,450.00	-	2,450.00	•
HP Laserjet 9000DN printer, 2000 sheet tray, and two 500 sheet trays	05/08/2002	3,943 00	3,466 05	476 95	3,943 00	-
Ford 455C Tractor Loader Backhoe A409008	07/11/2002	12,500.00	6,571.43	1,642.86	8,214 29	4,285.71
Reconditioned T Bird Welder Generator	01/31/2003	3,098 09	921 85	269 81	1,191.66	1,906 43
10x12 Storage Shed for SG water pumping generator	02/26/2003	1,210 00	336 67	101.00	437.67	772.33
Generator for SG water systems	02/28/2003	4,305.94	1,301.98	390.59	1,692.57	2,613.37
F930 John Deere Front Deck Mower	03/29/2003	1,300 00	232.14	71.43	303.57	996.43
20Kw Reconditioned enclosed generator w/ 407 hrs., 198 Cu White Hercules,	04/24/2003	4,324.00	1,242.60	392.40	1,635.00	2,689.00
and 120 volt block heater attached to generator						
HP8100 Printer - Serial No. USCC012317, Duplexer - Serial No. 350395	06/10/2003	1,662.00	1,314.97	138.81	1,453 78	208.22
Base Notebook 5100 14 1 inch 533 2.4GHz, REFURB/SVT# H99GP21	06/15/2003	1,486.11	1,486.11	-	1,486 11	-
Ultra Portable 1600 ANSI XGA Data/Video w/loop projector with remote, Serial	06/15/2003	2,155.00	2,155.00	-	2,155.00	-
No. SB3310460						
Statue of Our Lady of Fatıma	06/27/1997	-	-	-	-	•
Statue of Our Lady of Fatıma	06/27/1997	2,049.82	1,049.89	116.65	1,166.55	883.27
Statue of Our Lady of Fatıma	06/27/1997	2,049 82	1,049.89	116.65	1,166 55	883 27
Statue of Our Lady of Fatima	06/27/1997	2,049 82	1,049.89	116.65	1,166.55	883.27
Statue of Our Lady of Fatıma	06/27/1997	2,049 82	1,049.89	116 65	1,166 55	883 27
Statue of Our Lady of Fatıma	06/27/1997	2,049.82	1,049.89	116.65	1,166.55	883.27
Statue of Our Lady of Fatıma	06/27/1997	2,049.82	1,049.89	116.65	1,166.55	883 27

					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_	Val <u>ue</u>
Statue of Our Lady of Fatima	06/27/1997	2,049.82	1,049.89	116.65	1,166 55	883.27
Statue of Our Lady of Fatima	06/27/1997	2,049.82	1,049 89	116.65	1,166 55	883.27
Statue of Our Lady of Fatima with crown	09/01/1998	1,946.00	859.58	109.73	969.31	976 69
Statue of Our Lady of Fatima with crown	06/01/1999	2,012.00	808.44	114.13	922.58	1,089.42
PowerMac 1 4GHZDP/2MBL3/512MB 1200G/Superdrive/ RV280, Ram	07/02/2003	3,094.39	2,707.59	386.80	3,094.39	-
memory, SCSI card - Serial No. XB3180GVN1Y						
Front loading washer and base for Winter Cottage GHW9100LW	08/18/2003	1,206.28	409.52	144 54	554.05	652.23
Nikon D100 digital SLR camera and accessories	08/20/2003	2,250.00	1,710 00	216.00	1,926 00	324.00
12x20 Economy 6' storage shed	08/27/2003	2,270.00	391.00	138.00	529.00	1,741.00
Excalibur 5000 Series 63" cutter #60376 (cutter)	09/17/2003	1,990 00	1,192.26	227.93	1,420.19	569.81
Nickel Plated Boiler Replacment for Main Kitchen Steam Oven/Kettle	09/17/2003	2,569 65	596.65	216.97	813.62	1,756.03
1566 CDs of meetings by Dr Plinio recorded by Oilson Gugelmin	10/24/2003	2,349.00	626.40	234 90	861.30	1,487.70
Office partitions for Rossville, KS office (FCC owned)	10/27/2003	1,453.95	258 48	96.93	355.41	1,098.54
Astoria SAE 2 Group Expresso Machine	10/30/2003	2,050.00	1,203.30	241.91	1,445.22	604.78
12x20 Economy 6' storage shed	10/31/2003	2,375 00	386.67	145.00	531.67	1,843.33
Win 48CT phone system including 8-line trunk card, two 8-port station cards, 4-	11/03/2003	2,918.38	1,713.02	344.39	2,057.41	860.97
line single line station card, etc						
IFC LP70 Infocus XGA digital projector	12/19/2003	2,154.99	1,995.36	159.63	2,154.99	-
ET44 Dishwasher for Main Kıtchen - Serial No S322092	02/19/2004	6,476.53	991.90	425.10	1,417.01	5,059.52
HP LaserJet 8150 MultiFunctionPack Copier - Serial No. JPGD007715	02/29/2004	2,126.00	1,144.61	280.40	1,425.01	700.99
Statue of Our Lady of Fatima	03/05/2004	1,300.00	155.56	66.67	222.22	1,077.78
Statue of Our Lady of Fatima	03/05/2004	1,300.00	155.56	66 67	222.22	1,077.78
Statue of Our Lady of Fatima	03/05/2004	1,300.00	155.56	66.67	222.22	1,077.78
Statue of Our Lady of Fatima	03/05/2004	1,300.00	155.56	66 67	222.22	1,077.78
Se-1200-pc Friction Feeder for Inserting Machine	05/17/2004	6,575.00	1,265.63	607.50	1,873.13	4,701.88
EZPRO 732 SVGA Digital Projector - Serial No. 0054620841	06/10/2004	1,277.99	1,143.88	134.11	1,277.99	-
CheckPoint Edge XU appliance for Main site FW/VPN service - Part No. CPVE-	06/28/2004	2,112 00	1,034.45	307.87	1,342.32	769.68
XU-US						
OCR Scanner - Serial No. A00084	07/09/2004	40,720.00	8,044.00	4,022.00	12,066.00	28,654.00
Wireless Travel Audio Pro TCD Sound System with Case	07/13/2004	1,998.00	570.86	285.43	856.29	1,141.71
Raining Data D3 - Linux 7 3 Software for RGD Updating	10/04/2004	1,701.50	425.38	243.07	668.45	1,033.05
Tent flooring, Plywood, Carpet, Steel plates, Screws	10/02/2004	2,440.76	284 76	162 72	447.47	1,993 29
14x34x7 Barn Garage for Conference Storage	12/10/2004	5,930 00	604.83	382.00	986.83	4,943 17

Description of Asset	Acquisition Date	Line 57a Cost	Prior Year Accumulated Depreciation	Current Year	Line 57b Accumulated Depreciation Current Year	Line 57c Net Book Value
Digital Projector - Model IFC LP70PLUS - for Team 01	01/14/2005	1,831.74	1,424.69	271.37	1,696 06	135 68
DELL Inspiron 5160 Mobile Pentium 4 Processor 518	01/14/2005	1,427.82	1,084.09	229.16	1,313.24	114.58
w/HTTechnology2.80GHz, 533MHz FSB, Service Tag No. BWM1G61	01/2//2003	1,427.02	1,004.09	229.10	1,313.24	114.56
DELL Inspiron 5160 Mobile Pentium 4 Processor 518	01/27/2005	1,427.82	1,084.09	229.16	1,313.24	114.58
w/HTTechnology2.80GHz, 533MHz FSB, Service Tag No. GWM1G61	01/2//2003	1,427.02	1,004.07	227.10	1,515.24	114.50
3145 InFocus LP70 Projector, Serial No. ANEN43501471	01/27/2005	1,495.77	1,135.68	240 06	1,375.74	120.03
DELL OptiPlex GX280, Small Minitower Pentium 4 540 / 3 2HGz, 1M, Int.	02/24/2005	1,223.79	713.88	254.96	968.83	254.96
Broadcom Gigabit NIC, 800FSB, Service Tag No D48ZR61	02/2 1/2000	1,223.75	713.00	23 1.50	700.03	251.50
85 Metal Theater Seats for Auditorium	03/13/2005	3,105.97	276.09	207.06	483.15	2,622.82
Server for Rearguard Pick Database - DELL 2.8GHz/1MB Cache, Xeon,	03/21/2005	1,418.00	797.63	310.19	1,107.81	310.19
800MHz Front Side Bus for PowerEdge 2800, Service Tag No. 6FP8Y61		-,		2	1,557.01	
48 in. statue of Our Lady of Fatima	09/08/2004	1,387.50	132.92	72.50	205.42	1,182 08
48 in. statue of Our Lady of Fatima	09/08/2004	1,387.50	132 92	72 50	205.42	1,182.08
48 in. statue of Our Lady of Fatima	09/08/2004	1,387.50	132.92	72.50	205.42	1,182.08
48 in. statue of Our Lady of Fatima	09/08/2004	1,387.50	132 92	72.50	205.42	1,182.08
48 in. statue of Our Lady of Fatıma	09/08/2004	1,387.50	132.92	72 50	205.42	1,182.08
48 in. statue of Our Lady of Fatima	09/08/2004	1,387.50	132.92	72.50	205.42	1,182.08
48 in. statue of Our Lady of Fatima	09/08/2004	1,387.50	132.92	72 50	205.42	1,182.08
48 in. statue of Our Lady of Fatima	09/08/2004	1,387.50	132 92	72.50	205.42	1,182.08
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045 00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in statue of Our Lady of Fatıma	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95 00	60 00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045 00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	95 00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045 00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155 00	1,045.00

					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
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60 00	155.00	1,045 00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045 00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045 00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200 00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatima	11/29/2004	1,200.00	95.00	60.00	155.00	1,045.00
48 in. statue of Our Lady of Fatıma	11/29/2004	1,200.00	95 00	60 00	155.00	1,045.00
Dell Laptop Latitude D800, Pentium M 735 (1 70GHz) 15 4 WXGA, SVT No. 8DS8G61	01/15/2005	1,998.10	1,554.08	296.01	1,850.09	148.01
300GB, 7200 RPM, Serial ATA150 Hard Drive; Dell UltraSharp 2005FP Wide	09/01/2005	2,164.65	901.94	631 36	1,533.29	631.36
Flat Panel Monitor; 64-bit/66MHz PCI2.2 SATA Controller Card; Computer						
case; Motherboard; 600W Power Supply; Processor; Memory; Fan Computer						
Built by FCC						
HP LaserJet 9050DN Printer, Serial No. JPBL4BL03F	09/26/2005	2,250 00	675.00	630.00	1,305.00	945.00
Primera Bravo II CD DVD Duplicator and Printer PC	11/12/2005	1,753.32	467 55	514.31	981.86	771 46
Dell OptiPlex GX620 Mini-Tower Computer. Intel Pentium D Processor 840	11/26/2005	2,085.27	608.20	738.53	1,346.74	738.53
(3.2GHz, DC, 2X1M, 800MHz FSB) with Dell Ultrasharp 1905FP 19" Flat						
Panel Monitor and 250 GB 7200 RPM Internal Serial ATA II Hard Drive						
30 48 in. statues of Our Lady of Fatıma	12/20/2005	35,721.00	890.70	1,781.40	2,672.10	33,048.90
Dell Latitude D610 Laptop 1 86GHz/512MB/40G with 80GB 7K Inspiron Hard	02/25/2006	1,361.88	302.64	706.16	1,008.80	353.08
Drive, Memory Upgrade and Video card						
HP LaserJet 9000MFP C8523A Printer	03/08/2006	3,098.00	413.07	1,073.97	1,487.04	1,610.96
Dual 1.8 GHz Apple Powermac Computer G5 1.25GB of RAM with 184-pin	03/18/2006	1,531.88	191.49	670.20	861.68	670.20
DIMM Upgrade						
Kubota ZD28F-72P Zero Turn Mower - Serial No 63244	05/08/2006	11,500.00	254.76	1,528.57	1,783.33	9,716.67
Inspiron E1505 Intel Core Duo Processor T2400 Laptop (2MB	05/21/2006	1,544.88	85.83	972.70	1,058.53	486.35
Cache/1.83GHz/667 MHz FSB) with LCD panel, memory, video card and hard						
drive - Service Tag No. BFJSY91						
2 Ethan Allen Centinale Armchairs	07/04/2006	1,449 92	-	134 99	134.99	1,314.93
4 Remington leather chairs for Mr Luiz Fragelli's office	07/29/2006	3,651 96	-	316 43	316.43	3,335.53
Pitney Bowes Stuffing Machine and Meter (for Thank You Letters)	08/01/2006	59,411.00	-	5,308 51	5,308.51	54,102.49
XPS M1210 Intel Core Duo Proc T2300E Laptop (Service Tag No 16FFLBI)	08/29/2006	1,408.74	-	782.63	782.63	626 11
Folding tables for conference	09/28/2006	3,272.22	-	350 60	350.60	2,921.63

Attachment to Part IV, Line 57b - Accumulated Depreciation on Land, Buildings, and Equipment

	Acquisition	Line 57a	Prior Year Accumulated	Current Year	Line 57b Accumulated Depreciation	Line 57c Net Book
Description of Asset	Date	Cost	Depreciation		Current Year	Value
Tent for conference	10/01/2006	4,500.00	-	200.00	200 00	4,300.00
HDRHC3 HDV 10801 Handycam Camcorder with accessories to record	11/02/2006	1,368.13	-	456.04	456.04	912.09
Conference talks	04104100					
Dell PowerEdge 2900 Dual Core Intel Xeon 5150 Computer Server (Service Tay No. FG2P9C1)	g 01/04/2007	2,106 99	-	421.40	421.40	1,685.59
Laser-Mail DPT/Multi-Function Feeder & Stacker plus 500 sheet tray - Demo	01/14/2007	5,650.00	-	1,130.00	1,130.00	4,520.00
(Printer for ANF postcards)						
2 Chestnut Leather Chairs and 1 Chestnut Leather Sofa	01/18/2007	2,679.97	-	103.33	103.33	2,576.64
3 Adtran NetVanta 24 port Layer 2 ethernet switches (1 in MQ, 2 in PT) & 1	02/05/2007	2,277.90	-	474.56	474.56	1,803.34
Adtran NetVanta 1524ST 24 port gigabit switch (MQ)						
Dell PE 4600 BareBone Desktop PERC3 Server (Service Tag No. CJG2431)	03/12/2007	1,249.00	-	166.53	166.53	1,082.47
Model F7FT Flat Sealer for Pitney Bowes Inserter (Serial No. 0002200055)	04/11/2007	3,225.00	-	74.38	74.38	3,150.63
3 Adtran NetVanta 3430 routers with VPN sofware & NetVanta	04/30/2007	3,388.00	-	112.93	112.93	3,275.07
1000/3000/4000/7000 Series ADSL NIM (1 each for SG, KS, & HZL), 1 VPN						
software for Matthew Shibler (2-416), & 1 analog modem NIM for SG						
Raining Data D3 Upgrades and Additional Users for PICK program	05/02/2007	5,888.00	-	140.19	140.19	5,747.81
Canon DR-5010C Sheefted Scanner (Serial No. 000305780)	05/25/2007	3,241 99	-	77.19	77.19	3,164 80
40 48 in. statues of Our Lady of Fatima for Fatima Custodian Auxiliaries and	Asset was not	51,209.77	-	-	-	51,209.77
Fatıma Home Vısıts Programs Currently ın storage	placed in service					
	by 06/30/2007					
Hewlett Packard LaserJet 9050DN Printer Asset placed in service in July 2007	Asset was not	1,955.75	-	-	-	1,955.75
	placed in service					
	by 06/30/2007					
Rounding		<u> </u>	0.26		0.26	(0.26)
SUBTOTAL FURNITURE AND EQUIPMENT:		958,585.27	488,726.65	61,747.02	550,473.67	408,111.60
II. VEHICLES						
1992 White Ford Van (VIN 1FTFE24YXNHA57838)	04/29/1998	10,031.00	9,031.00	-	9,031.00	1,000.00
2002 Red GMC Sierra Truck 2500 4WD (VIN 1GTHK24U62E129839)	01/09/2002	28,151.50	16,490.25	3,664 50	20,154.75	7,996.75
1999 White Chevrolet Astro Minivan (VIN 1GNEL19W1XB191587)	02/18/2002	14,934.00	11,209.47	1,724.53	12,934 00	2,000.00
2002 Tan Chevrolet Astro Minivan (VIN 1GNEL19X528131877)	02/24/2003	15,900.00	9,266.67	2,780.00	12,046.67	3,853 33
2004 15 pass. LT Pewter Chevrolet Metexpress Van (VIN 1GAHG39U141109744)	09/09/2003	27,134.50	10,375 87	3,662.07	14,037 94	13,096.56

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2007

Attachment to Part IV, Line 57b - Accumulated Depreciation on Land, Buildings, and Equipment

			Prior Year	Current	Line 57b Accumulated	Line 57c
	Acquisition	Line 57a	Accumulated	Year	Depreciation	Net Book
Description of Asset	Date	Cost			Current Year	Value
2003 Gray GMC Safarı (VIN 1GKDM19X23B506969)	03/09/2004	21,082.34	8,905 09	3,816.47	12,721.56	8,360.78
2003 Chevrolet Astro Minivan (VIN 1GNDM19X83B143046)	03/09/2004	16,472 46	6,753.81	2,894.49	9,648 31	6,824.15
2003 White SW Chevrolet Astro Minivan (VIN 1GNEL19XX3B140916)	04/13/2004	16,950.50	6,727 73	2,990.10	9,717.83	7,232.68
2003 White GMC Safarı (VIN 1GKDM19X13B509684)	04/20/2004	17,565.96	6,745.25	3,113.19	9,858.44	7,707 52
2003 Pewter Chevrolet Astro LS AWD Minivan (VIN 1GNEL19X13B148967)	01/03/2005	18,108.50	4,832.55	3,221.70	8,054.25	10,054.25
2004 Enclosed General Cargo Trailer (VIN 547C512144C009124)	06/15/2005	2,150.00	301.79	278.57	580.36	1,569.64
2005 Dark Gray Ford Freestar SW Minivan (VIN 2FMZA51695BA77990)	07/30/2005	19,505.50	3,209.34	3,501.10	6,710.44	12,795.06
2005 Blue Ford Freestar SW Minivan (VIN 2FMZA57665BA55114)	07/30/2005	20,463.50	3,384.98	3,692.70	7,077.68	13,385.83
2004 Pewter Chevrolet Astro AWD Minivan (VIN 1GNEL19X94B106189)	08/15/2005	14,805.00	2,347.58	2,561.00	4,908.58	9,896.42
2005 Green Chevrolet Uplander Minivan (VIN 1GNDV23L05D282328)	03/20/2006	18,183.25	809.16	3,236.65	4,045.81	14,137.44
2006 R&R VEC58SA White Trailer (VIN 5KGBBBB1161001657)	04/27/2006	3,177.00	70.88	425.29	496.17	2,680.83
Rounding					<u> </u>	
SUBTOTAL VEHICLES:		264,615.01	100,461.41	41,562.36	142,023.78	122,591.23
III. Land						
Spring Grove Estate (1358 Jefferson Rd., Spring Grove, PA 17362)	05/01/2002	283,417.86	-	-	-	283,417 86
York County Tax Id. # 000-FF-0117-00-00000						
McLean Bureau (1344 Merrie Ridge Rd, McLean, VA 22101)	05/01/2002	152,561 13	-	-	-	152,561.13
Fairfax County Tax Id. # 31-2-19-15A						
Rossville Scheduling/Accounting Office (426 Main St., Rossville, KS 66533)	09/24/2003	2,009.05	-	-	-	2,009.05
Shawnee County Tax Id. #048-34-0-10-04-007-000						
SUBTOTAL LAND:		437,988.04	-	•	-	437,988.04
IV. Buildings						
Spring Grove Buildings - 1358 Jefferson Road, Spring Grove, PA 17362	05/01/2002	804,141.10	167,529.40	40,207 06	207,736.45	596,404.65
McLean Buildings - 1344 Merrie Ridge Road, McLean, VA 22101	05/01/2002	417,760.86	43,516 75	10,444.02	53,960.78	363,800.08
Rossville Buildings - 426 Main Street, Rossville, KS 66533	09/24/2003	22,641.90	1,556.63	566.05	2,122.68	20,519 22
Rounding		<del></del>	0.02	0 01	0 03	(0 03)
SUBTOTAL BUILDINGS:		1,244,543.86	212,602.80	51,217.13	263,819.93	980,723.93
GRAND TOTAL:		2,905,732.18	801,790.87	154,526.51	956,317.38	1,949,414.80
		-,, 00,,02.10	301,770.07		700,017100	-,, .1

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778 IRS Form 990 for fiscal year ended June 30, 2007

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

Description of Asset	Begi	inning of Year	End of Year	
Works of Art	\$	36,566.29	\$	36,566.29
Advances to Employees and Volunteers	\$	2,647.32	\$	2,963.62
Amount Due from Supplier for Delivery of Broken Inventory	\$	-	\$	5,810.00
Building Improvements (less depreciation)	\$	398,588.55	\$	562,916.82
Land Improvements (less depreciation)	\$	201,789.45	\$	204,608.65
Investment in Precious Metals (at market value)	\$	127.20	\$	150.12
Total Other Assets:	\$	639,718.81	\$	813,015.50

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2007

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

Lender	Original Amount	Balance Due at 6/30/2007	Date of Note	Maturity Date	Interest Rate	Collateral or Security provided	Monthly installment	# of monthly installments	
G.M.A.C.	26,651.50	9.93	1/9/2002	2/9/2007*	5.899%	2002 GMC Sierra Truck - \$30,153.50	514.00	60	(1)
Park Ridge Community Bank	483,394.12	244,360.85	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	5,805.54	6/8/2006	5/8/2009	0.000%	2006 Zero Turn Kubota Mower - \$11,500.00	263.89	36	(1)
Grand Total	519,545.62	250,176.32					10,179.55		

<sup>\*</sup>Although this note matured on 02/09/2007, there was a small balance at fiscal year end because this amount was booked as interest expense, rather than principal. This will be corrected in the fiscal year ending June 30, 2008.

<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.

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2007

## Attachment to Part VI, Line 80b - Related organizations

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

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

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2007

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

The Foundation for a Christian Civilization, Inc. ("the Foundation") 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, 2007

Statement No. 18

## Attachment to Part VII, Line 93 - Program Service Revenue

		(E) Related or Exempt
Line 93	Description	Function Income
a	Subscription Sales of Organization's Magazine	86.97
b	Sales of Prints, Posters and Calendars	14,755.34
c	Youth Course and Seminar Registration Fees	33,151.06
d	Commissions for Website Referrals	274.10
e	Fee for Permission to Reprint Organization's Articles	100.00
f	Medicare/Medicaid Payments	-
g	Fees and Contracts from Government Agencies	-
h	Payment from Unrelated 501(c)(3) Organization to Repair Statue	1,000.00
	Grand Total - Program Service Revenue	49,367.47

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778 IRS Form 990 for fiscal year ended June 30, 2007

## Attachment to Part VII, Line 103 - Other Revenue

		(A)	<b>(B)</b>	(C)	<b>(D)</b>
<b>Line 103</b>	<b>Description</b>	<b>Business Code</b>	Amount	<b>Exclusion Code</b>	Amount
a	Insurance Proceeds			01	3,128.32
b	Credit Card Membership Rewards			01	165.90
c	Recycling Paper			01	489.75
d	Litigation			01	22.22
e	Gain on Sale of Scrap Copper			01	136.00
f	Gain on Sale of old Telephones			01	153.48
g	Interest Refund from GMAC			01	10.35
h	Meals and Lodging			03	1,472.00
i	Rental of Mailing List to Unrelated			13	129,955.49
	501(c)(3) Organizations				
	Total		_		135,533.51
1		Grand To	tal - Othe	r Revenue	135,533.51

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2007

# 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 – 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 93e – Fees received from individuals or organizations for permission to reprint the organization's articles help further the values of Christian civilization because of the content of the articles that are reprinted.

Line 93h – Payment from an unrelated 501(c)(3) organization for repairing a statue helps further the values of Christian civilization because of the religious nature of the repaired item.

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.

Statement No. 21

#### 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, II (Foundation officer and director) during the fiscal year ended June 30, 2007, under the same terms and conditions granted by the Foundation to its other full-time volunteers.

The Foundation also provided meals and lodging to Raymond E. 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, 2007, under the same terms and conditions granted by the Foundation to its other employees.

## 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			
John W. Horvat, II	See Part V-A of Form 990			
Benjamin A. Hiegert	See Part V-A of Form 990			
Robert E. Ritchie	See Part V-A of Form 990			
Charles P. Noell, III	See Part V-A of Form 990			
Gary J Isbell	See Part V-A of Form 990			
Luız A. Fragellı	See Part V-A of Form 990			
Antonio Fragelli (Son of Director) 1358 Jefferson Road Spring Grove, PA 17362	Crusade Magazine Manager 40 hours/week	28,875.08	-	-
Teresa Bentivegna (Daughter of Director 317 North Center Street Ebensburg, PA 15931	Customer Service Rep. 20 hours/week	15,028.00	-	-
Andrea Phillips (Daughter of Director) 22211 Greenwell Springs Road Greenwell Springs, LA 70739	Crusade Magazine Writer 15 hours/week	3,445.00	-	-
Kenneth W. Drake (Father of Director) 701 E Muir Avenue Hazleton, PA 18201	Microfilming of Records 40 hours/week	27,099.96	-	-
	Total:	74,448.04	•	

The Foundation for a Christian Civilization, Inc. Federal Id. No. 23-7325778
Form 990 (Schedule A) for fiscal year ended June 30, 2007

#### 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.

#### 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 members of the corporation on October 27, 2007.

In testimony whereof, I have set my hand and the seal of this corporation, this October 31, 2007.

> Benjamin A. Hiegert Secretary

COMMONWEALTH OF PENNSYLVANIA

Boyannin O'Weget

Danniel Pribble, Notary Public North Codorus Twp., York County My Commission Expires Sept. 9, 2009

Notanal Seal Commonwealth of Pennsylvania) ) SS: County of York ) . Member, Pennsylvania Association of Notaries

On this, the 31st day of October, 2007, before me Dance Pable, 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

## **BYLAWS**

THE FOUNDATION FOR A CHRISTIAN CIVILIZATION, INC.

(as amended on October 27, 2007)

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- Par. 3: Offices

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- Par. 2: Rights of members
- Par. 3: Resignation of members
- Par. 4: Honorary members or patrons
- Par. 5: Annual meetings of members
- Par. 6: Notice of annual meetings of members
- Par. 7: Special meetings
- Par. 8: Notice of special meetings
- Par. 9: Quorum
- Par.10: Voting
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#### Article III - Directors

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Article IV - Officers

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Par. 2: Election, term of office and qualifications

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Par. 4: President

Par. 5: Vice President

Par. 6: Secretary

Par. 7: Treasurer

Article V - Agents and Representatives

Article VI - Contracts

Article VII - Advisory Committee

Article VIII - Voting upon stock of other corporations

Article IX - Fiscal Year

Article X - Prohibition against sharing in corporate earnings

Article XI - Investments

Article XII - Amendments

Par. 1: By the directors

Par. 2: By the members

Article XIII - Exempt Activities

#### **Article I**

#### Name, Principles and Purposes, and Offices

- 1. Name. 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.

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

- 7. Notice of meetings. Notice of directors' meetings, except as herein otherwise provided, shall be given at least ten days, if by mail, or at least three days before the meeting, if given personally, by fax, or by email. Mailed or faxed notices are to be sent to the usual business or residence address of the directors, but such notice may be waived by any director. Regular meetings of the Board of Directors may be held without notice at such time and place as shall be determined by the Board. Any business may be transacted at any directors' meeting. At any meeting at which every director shall be present, even though without any notice or waiver thereof, any business may be transacted.
- **8. Chairman.** At all meetings of the Board of Directors the President or Vice President, or in their absence a chairman chosen by the directors present, shall preside.
- 9. Quorum. At all meetings of the Board of Directors two thirds of the directors present—in person; by telephone or other media of communication that allows a member to hear the other members present and to be heard by them; or by proxy—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 all the directors who are entitled to vote on such an action sign a resolution adopting the action to be taken.

#### Article IV

#### **Officers**

- 1. Number. The officers of the corporation shall be the President, Vice President, Secretary, Treasurer, and such other officers with such powers and duties not inconsistent with these bylaws as may be appointed and determined by the Board of Directors. Any two offices, except those of President and Vice President, and those of President and Secretary, may be held by the same person.
- 2. Election, term of office, and qualifications. The President shall be elected annually by the Board of Directors from among their number, and the other officers shall be elected annually by the Board of Directors from such persons as the Board of Directors may see fit, at the first meeting of the Board of Directors after the annual meeting of members of the corporation.
- 3. Vacancies. In case any office of the corporation becomes vacant by death, resignation, retirement, disqualification, or any other cause, the majority of the directors then in office, although less than a quorum, may elect an officer to fill such vacancy, and the officer so elected shall hold office and serve until the first meeting of the Board of Directors after the annual meeting of members next succeeding and until the election and qualification of his successor.
- 4. President. The President shall preside at all meetings of members and of the Board of Directors. He shall have and exercise general charge and supervision of the affairs of the corporation and shall do and perform such other duties as may be assigned to him by the Board of Directors.
- 5. Vice President. At the request of the President, or in the event of his absence or disability, the Vice President shall perform the duties and possess and exercise the powers of the President; and to the extent authorized by law the Vice President shall have such other powers as the Board of Directors may determine, and shall perform such other duties as may be assigned to him by the Board of Directors.
- 6. Secretary. The Secretary shall have charge of such books, documents, and papers as the Board of Directors may determine and shall have the custody of the corporate seal. He shall attend and keep the minutes of all the meetings of the Board of Directors and members of the corporation. He shall keep a record, containing the names, alphabetically arranged, of all persons who are members of the corporation, showing their places of residence and such book shall be open for inspection as prescribed by law. He may sign with the President or Vice President, in the name and on behalf of the corporation, any contracts or agreements authorized by the Board of Directors, and when so authorized or ordered by the Board of Directors, he may affix the seal of the

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

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

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

#### Article V

#### **Agents and Representatives**

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

#### Article VI

#### **Contracts**

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

#### Article VII

#### **Advisory Committee**

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

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

#### Article VIII

#### Voting upon stock of other corporations

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

#### **Article IX**

#### Fiscal Year

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

#### Article X

#### Prohibition against sharing in corporate earnings

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

#### Article XI

#### **Investments**

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

#### Article XII

#### **Amendments**

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

#### **Article XIII**

#### **Exempt Activities**

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