Department of the Treasury Department of the Treasuy
internal Revenue Servce

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Intermal Revenue Code (except black lung

benefit trust or private foundation)<br>The organızation may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection


Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)
1 Contributions, gifts, grants, and similar amounts received:
Contributions to donor advised funds
b Direct public support (not included on line 1a)
c Indirect public support (not included on line 1a)
d Government contributions (grants) (not included on line 1a)

| 1 a | 0.00 |
| :---: | ---: |
| 1 b | $6,792,505.33$ |
| 1 c | $50,000.00$ |
| 1 d | 0.00 |

Total (add lines 1a through 1d) (cash $\$ \mathbf{6 , 8 4 2 , 5 0 5 . 3 3}$ noncash $\$ \quad \mathbf{0 . 0 0}$ )
Program service revenue including government fees and contracts (from Part VII, line 93)
Membership dues and assessments

| 1 e | $6,842,505.33$ |
| :---: | ---: |
| 2 | $42,380.03$ |
| 3 | 0.00 |
| 4 | 56,47326 |
| 5 | 0.00 |
|  |  |
|  |  |
| $6 c$ |  |
| 7 |  |

Interest on savings and temporary cash investments
Dividends and interest from securities
6a Gross rents
b Less: rental expenses

bess. rental expenses.

| 6 a | $\cdots$ |  | 50.00 |
| ---: | ---: | ---: | ---: | ---: |
| $\mathbf{6 b}$ |  |  | 0.00 |

7
$8 a$
Net rental income or (loss). Subtract line 6b from line 6a
. . . . . . . j

8a Gross amount from sales of assets other than inventory .See .Stmt. . No.. 1.
b Less cost or other basis and sales expenses.
c Gain or (loss) (attach schedule)

| (A) Securties |  | (B) Other |
| ---: | ---: | ---: |
| 583.00 | 8 a | $5,562.93$ |
| 569.81 | 8 b | $3,911.74$ |
| 13.19 | 8 c | $1,651.19$ |

d Net gain or (loss) Combine line 8c, columns (A) and (B)
9 Special events and activities (attach schedule). If any amount is fro contributions reported on line 1b).
b Less: direct expenses other than fundraising expenses

c Net income or (loss) from special events. Subtract line 9b from line 9a
10a Gross pares ormaning pegteturns and allowances


| 10 a | ar |
| :--- | :--- |
| 10 b |  |

c Gross profit or (loss) from sales of inven ${ }^{\circ}$ : (attach schedule). Subtract line 10b from line 10a
11
Check here $\square$ If the organization is not a 509 (a)(3) supporting organization and its gross recelpts are normally not more than $\$ 25,000 \mathrm{~A}$ return is not requred, but if the organization chooses to file a return, be sure to file a complete retum

Form 990 (2007)

## Part II Statement of Functional Expenses

 All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt chantable trusts but optional for others (See the instructions.)三 See 22b Statement No. 4

23 schedule)
24 Benefits paid to or for members (attach schedule)
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A
b Compensation of former officers, directors, key employees, etc. listed in Part V-B
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)
26 Salaries and wages of employees not included on lines 25a, b, and c
27 Pension plan contributions not included on lines 25a, b, and c
28 Employee benefits not included on lines 25a-27
29 Payroll taxes
30 Professional fundraısing fees
31 Accounting fees
32 Legal fees
33 Supplies
34 Telephone
35 Postage and shipping
36 Occupancy
37 Equipment rental and maintenance
38 Printing and publications
39 Travel
40 Conferences, conventions, and meetings

## See 41 Interest

Stmt. - 42 Depreciation, depletion, etc. (attach schedule)
No. 543 Other expenses not covered above (Itemize).
a See Statement No. 6
b
c
d
$f$
g
44 Total functional expenses. Add lines 22a through 43g. (Organizations completıng columns (B)-(D), carry these totals to lines 13-15)


Joint Costs. Check $\square \square$ if you are following SOP 98-2.
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

- $\square$ Yes $\square$ No If "Yes," enter (i) the aggregate amount of these joint costs $\$$ 2,282,284.50; (ii) the amount allocated to Program services $\$ 1,847,040.89$; (iii) the amount allocated to Management and general \$ 0.00 ; and (iv) the amount allocated to Fundrasing \$

435,243.61

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

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


Part IV Balance Sheets (See the instructions.)
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.
45 Cash—non-Interest-bearing . . . . .
46 Savings and temporary cash investments
47a Accounts receivable
b Less: allowance for doubtful accounts

48a Pledges receivable
b Less: allowance for doubtful accounts
49 Grants receivable
50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule). See Statement No. 9 .
See StmE. b Receivables from other disqualfied persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)
51a Other notes and loans recelvable (attach schedule)
b Less: allowance for doubtful accounts
52 Inventories for sale or use
53 Prepaid expenses and deferred charges
54a Investments-publicly-traded securities
b Investments-other securities (attach schedule)

| 47 a | $24,349.53$ |
| :--- | :--- |



63 Loans from officers, directors, trustees, and key employees (attach schedule).
64a Tax-exempt bond liabilities (attach schedule)
b Mortgages and other notes payable (attach schedule) . . No.. 13
65 Other liabilitıes (describe asbestos removal reservelsales tax )
66 Total liabilities. Add lines 60 through 65
Organizations that follow SFAS 117, check here $\square$ and complete lines 67 through 69 and lines 73 and 74.
67 Unrestricted
68 Temporarily restricted
69 Permanently restricted
Organizations that do not follow SFAS 117, check here $\square \square$ and complete lines 70 through 74.
70 Capital stock, trust principal, or current funds.
71 Paid-in or capital surplus, or land, building, and equipment fund
72 Retained earnings, endowment, accumulated income, or other funds
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 equal line 21)
74 Total liabilities and net assets/fund balances. Add lines 66 and 73

|  |  |  |
| ---: | ---: | ---: |
| $4,390,289.87$ | 67 | $7,357,844.87$ |
| $124,682.84$ | 68 | $(2,810,479.12)$ |
| 0.00 | 69 | 0.00 |
|  |  |  |
|  | 70 |  |
|  | 71 |  |
|  | 72 |  |
|  |  |  |
|  |  |  |
|  |  |  |
| $4,514,972.71$ | 73 | $4,547,365.75$ |
| $4,970,688.58$ | 74 | $5,129,640.94$ |

## Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a Total revenue, gains, and other support per audited financial statements
b Amounts included on line a but not on Part I, line 12:
1 Net unrealized gains on investments
2 Donated services and use of facilities
3 Recoveries of prior year grants
4 Other (specify):
Add lines b1 through b4

e Total revenue (Part I, line 12). Add lines cand d

## Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a Total expenses and losses per audited financial statements
b Amounts included on line a but not on Part I, line 17:
1 Donated services and use of facilities
2 Prior year adjustments reported on Part I, line 20
3 Losses reported on Part I, Ine 20
4 Other (specify): Cost of goods sold, Inventory lost from shrinkage, Loss on sales other than inventory \& Investment broker fees

e Total expenses (Part I, line 17). Add lines $\mathbf{c}$ and d
Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

| (A) Name and address | (B) <br> Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-.) | (D) Coninbutions to employee benefit plans \& deterred compensation plans | (E) Expense account and other allowances |
| :---: | :---: | :---: | :---: | :---: |
| Raymond E. Drake | Director / President |  |  |  |
| 1358 Jefferson Road, Spring Grove, PA 17362 | 60 hours / week | 0.00 | 0.00 | 0.00 |
| John W. Horvat, I! | Director / Vice |  |  |  |
| 1358 Jefferson Road, Spring Grove, PA 17362 | President 60 hrs / wk | 0.00 | 0.00 | 0.00 |
| Benjamin A. Hiegert | Secrectary / Treasurer |  |  |  |
| 1358 Jefferson Road, Spring Grove, PA 17362 | 40 hours / week | 31,320.00 | 0.00 | 0.00 |
| Robert E. Ritchie | Director |  |  |  |
| 1358 Jefferson Road, Spring Grove, PA 17362 | 60 hours / week | 23,751.00 | 0.00 | 0.00 |
| Charles P. Noell, III | Director |  |  |  |
| 309 Touhy Avenue, Park Ridge, IL 60068 | 60 hours / week | 0.00 | 0.00 | 0.00 |
| Gary J. Isbell | Director |  |  |  |
| 1358 Jefferson Road, Spring Grove, PA 17362 | 40 hours / week | 37,321.50 | 0.00 | 0.00 |
| Luiz A. Fragelli | Director / Program |  |  |  |
| 1358 Jefferson Road, Spring Grove, PA 17362 | Manager $40 \mathrm{hrs} / \mathrm{wk}$ | 54,207.61 | 0.00 | 0.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 6
b Are 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, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)
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." If "Yes," attach a statement that includes the information described in the instructions.
d Does the organization have a written conflict of interest policy?


Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions )


82a Did the organızatıon receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b
N/A
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductıble?
85a 501 (c)(4), (5), or (6). Were substantıally all dues nondeductible by members?
. . . . . . . . . .
b Did the organization make only in-house lobbying expenditures of $\$ 2,000$ or less?
If "Yes" was answered to ether 85 a or 85 b, do not complete 85 c through 85 h below unless the organization recelved a waiver for proxy tax owed for the prior year.
c Dues, assessments, and similar amounts from members
d Section 162(e) lobbying and political expenditures
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notıces
$f$ Taxable amount of lobbyıng and political expenditures (lıne 85d less 85e)
$g$ Does the organization elect to pay the section 6033(e) tax on the amount on line $85 f$ ?
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line $85 f$ to its reasonable estımate of dues allocable to nondeductıble lobbying and political expenditures for the following tax year?
86 501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12
b 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
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
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
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
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
d Enter. Amount of tax on line 89c, above, reimbursed by the organization


| $86 a$ |  |
| :--- | :--- |
| $86 b$ |  |
| $87 a$ |  |
| $87 b$ |  | All organizations. At any tıme during the tax year, was the organization a party to a prohibited tax shelter transaction?

f All organizatıons. Did the organizatıon acquire a direct or indirect interest in any applicable insurance contract?
$\mathbf{g}$ For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organızation, have excess business holdings at any time during the year?
90a List the states with which a copy of this return is filed See Statement No. 15
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)
91a The books are in care of $D$ Catherine E. Slobodnik Located at - 426 Main Street, Rossville, KS

Telephone no. (785)....584-6268
ZIP + 4 - ...............66533-0787
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 account)?
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.



| I IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructıons.) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| (A) <br> Name, address, and EIN of corporation, partnership, or disregarded entity | $\begin{array}{\|c\|} \hline \text { (B) } \\ \text { Percentage of } \\ \text { ownership interest } \end{array}$ | (C) <br> Nature of activities | (D) <br> Total income | $\begin{gathered} \text { (E) } \\ \text { End-of-year } \\ \text { assets } \end{gathered}$ |
| N/A | \% |  |  |  |
|  | \% |  |  |  |
|  | \% |  |  |  |
|  | \% |  |  |  |

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . $\square$ Yes $\square$ No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? $\square$ Yes $\square$ No Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). Non-applicable

| 106 | Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. |  |  |  | No |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  | (A) <br> Name, address, of each controlled entity | (B) <br> Employer Identification Number | (C) Description of transfer | (D) <br> Amount of transfer |  |
| a |  |  |  |  |  |
| b |  |  |  |  |  |
| c |  |  |  |  |  |
|  | Totals | \% . ${ }^{\text {a }}$ | \% ${ }^{4} \mathrm{~B}^{*}$ |  |  |



| 108 | Did the organization have a binding written contract in effect on August 17, 2006, covenng the interest, <br> rents, royalties, and annuities described in question 107 above? |
| :--- | :--- |



## Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")


Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)


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

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 $\rightarrow \$ \ldots \mathbf{2 , 0 2 3 . 5 2}$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B )

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, ether 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 detalled statement explaining the transactions.)
a Sale, exchange, or leasing of property?
b Lending of money or other extension of credit?
c Furnishing of goods, services, or facilities? . See Statement. No.. 19
d Payment of compensation (or payment or reimbursement of expenses if more than $\$ 1,000$ )?
See Stmit
e Transfer of any part of its income or assets?

3a Did the organızatıon make grants for scholarshıps, fellowships, student loans, etc.? (If "Yes," attach an explanatıon of how the organization determines that recipients qualify to receive payments.) See .Statement. No.. 2
b Did the organization have a section 403(b) annuity plan for its employees?
c 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
d Did the organizatıon provide credit counselıng, debt management, credit repair, or debt negotiatıon services?

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4 b through 4 g If "No," complete lines $4 f$ and 4 g
b Did the organization make any taxable distributions under section 4966 ?
c Did the organization make a distribution to a donor, donor advisor, or related person?

|  | Yes | No |
| :---: | :---: | :---: |
| 1 | $\checkmark$ |  |
|  | * | $\begin{gathered} x \\ 4 \\ y \end{gathered}$ |
| 2 a |  | $\checkmark$ |
| 2b |  | $\checkmark$ |
| 2 c | $\checkmark$ |  |
| 2d | $\checkmark$ |  |
| 2 e |  | $\checkmark$ |
| 3a | $\checkmark$ |  |
| 3b |  | $\checkmark$ |
| 3c |  | $\checkmark$ |
| 3d |  | $\checkmark$ |
| 4a |  | $\checkmark$ |
| 4b | N/A |  |
|  | N/A |  |

d Enter the total number of donor advised funds owned at the end of the tax year . . . . . . . . . . N
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year
$f$ 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
g Enter the aggregate value of assets held in all funds or accounts included on line $4 f$ at the end of the tax year

## Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only ONE applicable box)
5A church, convention of churches, or association of churches Section $170(\mathrm{~b})(1)(\mathrm{A})(1)$.
$6 \square$ A school Sectıon 170(b)(1)(A)(II) (Also complete Part V)

7A hospital or a cooperative hospital service organization. Section $170(\mathrm{~b})(1)(\mathrm{A})(\mathrm{III})$A federal, state, or local government or governmental unit Section 170(b)(1)(A)(V).
9A medical research organızation operated in conjunction with a hospital Section $170(b)(1)(A)(i 1 i)$ Enter the hospital's name, city, and state $\qquad$
$\qquad$
$\qquad$
$\qquad$ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A )

11a An organızation that normally receives a substantıal part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(VI) (Also complete the Support Schedule in Part IV-A.)

11bA community trust Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A )

An organization that normally receives' (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions-subject to certain exceptions, and (2) no more than $\mathbf{3 3} 1 / 3 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organızation after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A )

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
$\square$ Type IType IIType III-Functıonally Integrated
$\square$ Type III-Other

| Provide the following information about the supported organizations. (See page 8 of the instructions) |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| (a) <br> Name(s) of supported organization(s) | (b) <br> Employer identification number (EIN) | (c) <br> Type of organization (described in lines 5 through 12 above or IRC section) | Is the organiz the org governin <br> Yes | rted sted in ing n's ments? | (e) <br> Amount of support |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| tal . . . . . . . . . . | . . . . | - . . | . | . 1 |  |


| Calendar year (or fiscal year beginning in) |  | (a) 2006 | (b) 2005 | (c) 2004 | (d) 20 |  | (e) Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.). |  | 6,416,309.79 | 6,083,950.80 | 4,420,236.56 | 4,633,3 | 4.02 | 21,553,801.17 |
| $\frac{16}{17}$ | Membership fees received | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 |
|  | Gross recelpts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's chantable, etc, purpose. | 284,564.28 | 298,097.71 | 355,244.63 | 423,8 | 2.43 | 1,361,749.05 |
| 18 | Gross income from interest, dividends, amounts recelved from payments on secunties loans (section 512(a)(5)), rents, royalties, income from sumiar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organızation after June 30, 1975 | 49,239.44 | 23,386.69 | 7,063.67 |  | 4.50 | 84,114.30 |
| 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 include gain or (loss) from sale of capital assets | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 |
| $\begin{aligned} & \frac{23}{24} \\ & \frac{25}{25} \end{aligned}$ | Total of lines 15 through 22 | 6,750,113.51 | 6,405,435.20 | 4,782,544.86 | 5,061,5 | 0.95 | 22,999,664.52 |
|  | Line 23 minus line 17. | 6,465,549.23 | 6,107,337.49 | 4,427,300.23 | 4,637,7 | 8.52 | 21,637,915.47 |
|  | Enter 1\% of line 23 | 67,501.14 | 64,054.35 | 47,825.45 | 50,6 | 5.71 | $\because \quad 8$ |
|  | Organizations described on lines 10 or 11: a Enter 2\% of amount in column (e), line 24. <br> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts |  |  |  |  | 26a | 432,758.31 |
|  |  |  |  |  |  | 26b | 187,292.23 |
|  | Total support for section 509(a)(1) test' Enter line 24, column (e) |  |  | - | . $\downarrow$ | 26 c | 21,637,915.47 |
|  | Add: Amounts from column (e) for lines 18 <br> 22 | $\begin{array}{r} 84,114.30 \\ \hline 0.00 \end{array}$ | $26 \mathrm{~b} \quad 187,292$ |  |  | 26d | 271,406.53 |
|  | Public support (line 26c minus line 26d total) |  |  |  |  | 26e | 21,366,508.94 |
|  | Public support percentage (line 26e (numer | ) divided by | 26c (denomi | ator)) |  | 267 | $98.75 \%$ |

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were recelved from a "disqualfied person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year-

Non-applicable

## (2006)

(2005)
(2004)
(2003)
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or ( 2 ) $\$ 5,000$. (Include in the list organizations described in lines 5 through 11b, as well as individuals ) Do not file this list with your return. After computing the difference between the amount received and the larger amount descnbed in (1) or (2), enter the sum of these differences (the excess amounts) for each year.
(2006)
(2005)
(2004)
(2003)
c Add Amounts from column (e) for lines
17
d Add Line 27a total
$\qquad$
and line 27b total
e Public support (line 27c total minus line 27d total).
f Total support for section 509(a)(2) test• Enter amount from line 23, column (e) . . $\rightarrow$ 27f
9 Public support percentage (line 27e (numerator) divided by line $27 f$ (denominator)).
h Investment income percentage (line 18, column (e) (numerator) divided by line 27 f (denominator)).


28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

## Part V Private School Questionnaire (See page 9 of the instructions.)

 (To be completed ONLY by schools that checked the box on line 6 in Part IV)Non-applicable
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communıcations with the public dealing with student admissions, programs, and scholarships?

31 Has the organızation publicized its racially nondiscrımınatory policy through newspaper or broadcast media durıng the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)
$\qquad$
$\qquad$

32 Does the organization maintain the following-
a Records indicatıng the racial composition of the student body, faculty, and administrative staff?
b Records documentıng that scholarships and other financial assistance are awarded on a racially nondiscrimınatory basis?
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)

33 Does the organization discrimınate by race in any way with respect to
a Students' rights or privileges?
b Admissions policies?
c Employment of faculty or admınıstratıve staff?
d Scholarships or other financial assistance?
e Educatıonal policies?
$f$ Use of facilities?
g Athletic programs?
h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)
$\qquad$
$\qquad$

34a Does the organization receive any financial aid or assistance from a governmental agency?
b Has the organization's right to such aid ever been revoked or suspended?
If you answered "Yes" to either 34a or b, please explain using an attached statement
35 Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev Proc $75-50,1975-2$ C.B 587, covering racial nondiscrimination? If "No," attach an explanation

|  | Yes | No |
| :---: | :---: | :---: |
| 29 |  |  |
|  |  |  |
| 30 |  |  |
|  |  | 4 \% |
| 31 |  |  |
|  |  | 教 |
| 32a |  |  |
| 32b |  |  |
| 32c |  |  |
| 32d |  |  |
| 33a | $\dot{k}$ |  |
| 33b |  |  |
| 33c |  |  |
| 33d |  |  |
| 33e |  |  |
| 33 f |  |  |
| 33 g |  |  |
| 33h |  |  |
|  | \% | $\begin{array}{\|c\|} \hline 3 x \\ \\ \\ \hline \end{array}$ |
| 34a |  |  |
| 34b |  |  |
|  |  |  |
| 35 |  |  |



4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section $501(\mathrm{~h})$ election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 13 of the instructions )


## Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting organization to a noncharitable exempt organization of:
(i) Cash
(ii) Other assets
b Other transactions
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, malling lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or shanng arrangement, show in column (d) the value of the goods, other assets, or services received:

| (a) <br> Line no | (b) <br> Amount involved | (c) <br> Name of nonchartable exempt organızation | (d) <br> Description of transfers, transactions, and sharng arangements |
| :---: | :---: | :--- | :--- |
| $51 \mathrm{a}(\mathrm{i})$ | $120,000.00$ | Associacao dos Fundadores da TFP - | Grant to further the values of Christian |
|  |  | Tradicao Familia Propriedade | civilization |
|  |  |  |  |
| $51 \mathrm{a}(\mathrm{i})$ | $16,500.00$ | Tradicion Y Accion | Grant to further the values of Christian |
|  |  |  | civilization |
|  |  |  |  |
| $51 a($ (ii) | $2,219.16$ | Australian Tradition, Family, Property | Grant to further the message of Our Lady |
|  |  | Centre | of Fatıma |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527 ?
b If "Yes," complete the following schedule

| (a) <br> Name of organıation | (b) <br> Type of organization | (c) <br> Descripton of relationship |
| :--- | :--- | :--- |
| Tradition, Family, Property, Inc. | 501 (c)(4) | Overlapping officers, directors, and members |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
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|  |  |  |

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2008

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

| Description | Date Acquired | How Acquired | $\begin{gathered} \text { Acquisition } \\ \text { Cost } \\ \hline \end{gathered}$ | Sales <br> Expenses | Line 8b <br> Net Book Value (plus sales expense) | Date Sold | Buyer | Line 8 a <br> Gross <br> Sales Price | Line 8c <br> Gain(Loss) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 25 Hanesbrands Inc. Shares | 12/20/2007 | Donation | 56480 | 5.01 | 569.81 | 12/21/07 | Sold on the Market | 58300 | 1319 |
| Totals - Column 8 (A) Securities: |  |  | 564.80 | 5.01 | 569.81 |  |  | 583.00 | 13.19 |

(B) Other:

| Description | Date Acquired | $\begin{gathered} \text { How } \\ \text { Acquired } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Acquisition } \\ \text { Cost } \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Depreciation } \\ & \text { or Other } \\ & \text { Reduction } \\ & \text { to Cost (*) } \\ & \hline \end{aligned}$ | Line 8b <br> Net Book Value | Date Sold | Buyer | Line 8a Gross Sales Price | Line 8c <br> Gain(Loss) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1999 White Chevrolet Astro Minivan (VIN 1GNEL19WIXB191587) | 2/18/2002 | Purchase | 14,934.00 | $(12,93400)$ | 2,000 00 | 12/1/2007 | Gary Wentz | 3,800 00 | 1,800.00 |
| \|Bolens HT20 Tractor/Mower (\#2087) | 7/13/1993 | Purchase | 1,200 00 | (1,150 00) | 50.00 | 3/31/2008 | William Buttorff | 25000 | 200.00 |
| \|F930 John Deere Front Deck Mower | 3/29/2003 | Purchase | 1,300 00 | (351 19) | 94881 | 2/27/2008 | McGrew Equipment | 60000 | (34881) |
| Adtran NetVanta 3430 router with VPN sofware | 4/30/2007 | Purchase | 1,033 50 | (120.57) | 912.93 | 11/30/2007 | TFP Louslana, Inc | 91293 |  |
| Totals - Column 8 (B) Other: |  |  | 18,467.50 | (14,555.76) | 3,911.74 |  |  | 5,562.93 | 1,651.19 |
| Grand Total of Sales of Non-Inventory Assets |  |  | 19,032.30 | $(14,550.75)$ | 4,481.55 |  |  | 6,145.93 | 1,664.38 |

The Foundation for a Christian Civilization, Inc.
Statement No. 2
Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2008

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

| Description of Inventory Sold | Line 10a <br> Gross Sales | Line 10b <br> Cost of Goods Sold | Line 10c <br> Gross Profit |
| :--- | :---: | ---: | ---: |
| Sale of Publications | $41,851.70$ | $(15,447.04)$ | $26,404.66$ |
| Sale of Greeting Cards | - | - | - |
| Sale of Religious Articles | $151,516.20$ | $(112,631.75)$ | $38,884.45$ |
| Sale of Tapes and Videos | 222.60 | $(82.02)$ | 140.58 |
| Bad Debt Recoveries (Sales) | $1,231.65$ | - | $1,231.65$ |
| Reimbursed Shipping Charges | $7,336.70$ | - | $7,336.70$ |
| Total | $\mathbf{2 0 2 , 1 5 8 . 8 5}$ | $\mathbf{( 1 2 8 , 1 6 0 . 8 1 )}$ | $\mathbf{7 3 , 9 9 8 . 0 4}$ |

The Foundation for a Christian Civilization, Inc.
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Attachment to Part I, Line 20-Other changes in net assets

Unrealized Gain<Loss> - Precious Metals in FYE 6/08 58.68

Total:
58.68

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

## I. Cash Grants to Organizations

## Organızation Name and Address Grant Amount Grant Purpose

1) St. Lours de Montfort Academy, Inc.
R.R. 1, Box 2009

Herndon, PA 17830
2) Associação dos Fundadores da TFP -

Tradıção Família Proprıedade
Rua Avaré, 359
01243-030 São Paulo SP
Brazıl
3) Tradition, Famıly, Property - Louisiana, Inc. 133,810.00 Grant to 501(c)(3) organızation to further the values of 1304 Bertrand Drive, Suite E-8
Lafayette, LA 70506
4) Tradicion Y Accion $\quad 16,500.00$ Grant to foreign non-profit to further the values of Christian

Apartado Aéreo 50528
Bogota, Columbia
Subtotal for Cash Grants: $\quad 427,510.00$
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. | 1,179.94 | 1,179.94 | Grant to 501(c)(3) | 2 Ethan Allen Centınale Armchars | 06/30/2008 |
| 1304 Bertrand Drive, Suite E-8 |  |  | organızatıon to further the |  |  |
| Lafayette, LA 70506 |  |  | values of Christian |  |  |

Page 1 of 2

| Attachment to Part II, Line 22b - Other Grants and Allocations |  |  | Clvilization |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |

## Grand Total for Grants and Allocations: <br> 431,405.85

* 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.

Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2008

Attachment to Part II, Line 42 - Depreciation Schedule

| Description | Cost or Other Basis 6/30/2007 | Additions | Accum. <br> Depreciation Prior Year | - Line 42 -- <br> Depreciation <br> Expense <br> $6 / 30 / 2008$ | (Disposition) (of Assets) | Removal of Acc. Depreciation due to Disposition of Assets | Assets at $6 / 30 / 2008$ | Accumulated Depreciation at 6/30/2008 | $\begin{aligned} & \text { Net Book } \\ & \text { Value } \\ & 6 / 30 / 2008 \\ & \hline \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| I. Plant, Property, and Equipment |  |  |  |  |  |  |  |  |  |
| Furniture and Equipment (A/C\# 1720) | 958,585 27 | 66,163 83 | $(550,473$ 67) | $(60,996.79)$ | $(44,174.54)$ | 36,513 37 | 980,574 56 | (574,957 10) | 405,61746 |
| Vehicles (A/C\# 1730) | 264,615.01 | 15,450 25 | $(142,023$ 78) | (40,352 26) | (14,934 00) | 12,934 00 | 265,131.26 | (169,442 04) | 95,689.22 |
| Buildıng Improvements (A/C\# 1740) | 621,698.63 | 289,172.21 | (58,781 81) | (28,846.93) | - | - | 910,870 84 | (87,628 74) | 823,242 11 |
| Land Improvements (A/C\# 1742) | 271,089 74 | 17,047 65 | $(66,48109)$ | (18,654 26) | - | - | 288,137 39 | $(85,13535)$ | 203,002.04 |
| Buildıngs (A/C\# 1760) | 1,244,543 86 | - | (263,819 93) | $(51,21713)$ | - | - | 1,244,543 86 | ( 315,03706 ) | 929,506 80 |
| TOTAL PLANT, PROPERTY, AND EQUIPMENT: | 3,360,532.51 | 387,833.94 | (1,081,580.28) | (200,067.36) | (59,108.54) | 49,447.36 | 3,689,257.91 | (1,232,200.29) | 2,457,057.62 |
| II. Copyrights (A/C\# 1500) | 34,554.99 | - | (34,554.99) | - | - | - | 34,554.99 | (34,554.99) | - |
| TOTAL DEPRECIABLE ASSETS: | 3,395,087.50 | 387,833.94 | (1,116,135.27) | (200,067.36) | (59,108.54) | 49,447.36 | 3,723,812.90 | (1,266,755.28) | 2,457,057.62 |
|  |  |  |  |  |  |  |  |  |  |

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
IR'S Form 990 for fiscal year ended June 30, 2008

Attachment to Part II, Line 43 - Other Expenses

|  | (A) <br> Total | (B) <br> Program <br> Services | (C) <br> Management and General | (D) Fundraising |
| :---: | :---: | :---: | :---: | :---: |
| Independent Contractors | 50,196.46 | 49,596.01 | - | 600.45 |
| Workers' Compensation Insurance | 14,287.77 | 11,207.22 | 1,570.56 | 1,509.99 |
| Other Fees | 40,082.94 | 30,863.64 | 3,270.16 | 5,949.14 |
| Government Penalties and Late Fees | 343.75 | 36.00 | 253.75 | 54.00 |
| Support Functions - Miscellaneous | 19,922.10 | 148.36 | 7,652.86 | 12,120.88 |
| Program-Related Miscellaneous | 6,493.73 | 6,462.61 | 3.82 | 27.30 |
| Consumables | 134,719.26 | 116,873.88 | 5,263.76 | 12,581.62 |
| Recreational Meals | 9,884.68 | 7,792.51 | 1,426.08 | 666.09 |
| Recording and Photographic Expense | 3,165.27 | 1,405.09 | 1,720.19 | 39.99 |
| Photo Usage Rights | 198.00 | 192.56 | - | 5.44 |
| Publisher's Liability Insurance | 16,263.22 | 16,263.22 | - | - |
| Directors and Officers Insurance | 5,457.76 | - | 5,457.76 | - |
| Auto and Equipment Insurance | 23,417.15 | 19,818.89 | 1,535.97 | 2,062.29 |
| Minor Furniture and Equipment | 50,838.44 | 44,872.26 | 2,344.16 | 3,622.02 |
| Software Programs and Licenses | 10,893.38 | 9,288.43 | 718.05 | 886.90 |
| Computers and Computer Equipment | 39,336.99 | 30,500.36 | 4,596.50 | 4,240.13 |
| Electronic Data Processing | 7,604.21 | 5,986.14 | 851.16 | 766.91 |
| Mail Opening and Updating | 20,978.80 | 10,871.85 | - | 10,106.95 |
| Stipends | 8,035.00 | 8,035.00 | - | - |
| Miscellaneous Taxes | 5,177.83 | 2,438.73 | 1,940.87 | 798.23 |
| Bank Fees | 72,957.17 | 14,542.46 | 590.59 | 57,824.12 |
| Advertising | 404,897.61 | 404,685.45 | 212.16 | - |
| Purchase Cash Discounts | (454.64) | - | (454.64) | - |
| Bad Debt Expense | 1,255.25 | 1,255.25 | - | - |
| Loss on Junked or Discarded Assets | 1,853.58 | 588.67 | 1,028.75 | 236.16 |
| Total Other Expenses: | 947,805.71 | 793,724.59 | 39,982.51 | 114,098.61 |

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

The four main program services during fiscal year ended June 30, 2008 were:
(a) Direct Mail Campaigns - America Needs Fatima was the Foundations main direct mail campaign this year. It's goal is to spread the Fatima message of prayer and conversion throughout America. This year, a total of 1.2 million letters to current America Needs Fatima campaign members in a total of eleven mailings. As part of the direct mail outreach, 127,500 signs advertising Rosary Rallies, 100,000 copies of the book Fatima: A Message More Urgent than Ever, and 85,000 Holy Face prayer cards were distributed free of charge. Also, protest postcards were distributed to ANF members to send to theaters showing Jerry Springer: the Opera in Concert and the blasphemous movie The Ten. Crusade magazine is also mailed six times a year to approximately 85,000 people, and the statement "Battling for America's Soul" was sent to 140,000 members. America Needs Fatima also distributed 1.9 million pictures of Our Lady of Fatima as part of its effort to enthrone Mary in Every Home.
(b) Dissemination of Ideas - Personal contact with interested individuals and organizations continues to be an important way of furthering the values of Christian civilization. This personal contact 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 74,513 religious articles, including statues, rosaries, crucifixes, medals, Consecration cards, First Saturday pledges, and devotional audio CD's.
(c) Publications - In response to the California Supreme Court decision to implement samesex marriage, the Foundation published the statement "Battling for America's Soul" in The New York Times, The Los Angles Times, and The Washington Times. The organization continued publishing its bi-monthly magazine, Crusade, which is sent to an average of 85,000 people. The Foundation published a new book on Fatima titled: Fatima: A Message More Urgent than Ever and reprinted the Jacinta's Story. A total of 108,870 books related to the furtherance of the values of Christian civilization were distributed during the fiscal year. Also, the statement, "Is It Fair that the Innocent Pay for the Guilty?" was published in local papers in Wisconsin, Colorado and New York. Over 1,000 articles are posted on the Foundation's website, tfp.org, and is receives more than 1,000 visits each month.
(d) Adult Formation Programs - FCC representatives gave 2,477 presentations on the message of Our Lady at Fatima in homes, schools, and nursing homes. An estimated 26,000 people attended a Fatima presentation last year. In addition, FCC representatives contacted 25,000 people about the upcoming 2008 Rosary Rallies by telephone. As part of the FCC's outreach program, twenty-five 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 4,000 people who called our America Needs Fatima hotline. The Foundation continued its work with families, with FCC representatives giving bi-monthly lectures in eight major cities.

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
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Attachment to Part III (e) - Other Program Services

| Program Service | Grant Amount | Total |
| :--- | ---: | ---: |
| Youth Formation Programs | $223,303.96$ | $538,123.24$ |
| Public Witness | $41,495.49$ | $611,787.15$ |
| Studies | $3,828.00$ | $244,423.60$ |
| Seminars | $11,856.00$ | $86,674.87$ |
| Cultural Exchange | - | - |
| Total: | $\mathbf{2 8 0 , 4 8 3 . 4 5}$ | $\mathbf{1 , 4 8 1 , 0 0 8 . 8 6}$ |

The Foundation for a Christian Civilization, Inc.

IRS Form 990 for fiscal year ended June 30, 2008

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:
\$ 831.13

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2008

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:

The Foundation for a Christian Civilization, Inc.
Statement No. $11^{\circ}$
Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2008
Attachment to Part IV, Line 57b - Accumulated Depreciation on Land, Buildings, and Equipment

| Description of Asset | $\begin{gathered} \text { Acquisition } \\ \text { Date } \\ \hline \end{gathered}$ | $\begin{gathered} - \text { Line 57a -- } \\ \text { Cost } \\ \hline \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} -- \text { Line } 57 \mathrm{c}- \\ \text { Net Book } \\ \text { Value } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| I. FURNITURE AND EQUIPMENT |  |  |  |  |  |  |
| Low-back, hıgh-arm dark brown leather sofa | July 1979 | 1,575.00 | 1,525.00 | - | 1,525.00 | 50.00 |
| 4 Westchester secunty radios | Jan. 1980 | 4,800.00 | 4,800.00 | - | 4,800.00 | - |
| 12'x5' Wood library table | Sept 1982 | 1,900.00 | 1,700.00 | - | 1,700.00 | 20000 |
| 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 nıght 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 | 5000 |
| 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 | Sept 1984 | 3,750.00 | 3,750.00 | - | 3,750.00 | - |
| IN REFECTORY AT \$ 250 EACH |  |  |  |  |  |  |
| PEWS \& STALLS | Sept 1984 | 2,900.00 | 2,700.00 | - | 2,700.00 | 200.00 |
| GARLAND STAINLESS STEEL GAS STOVE WITH 2 OVENS, 6 | Oct. 1984 | 1,700.00 | 1,600.00 | - | 1,600 00 | 100.00 |
| BURNERS, BROILER \& GRILL |  |  |  |  |  |  |
| SIMULTANEOUS TRANSLATION SYSTEM | Nov. 1984 | 6,367.40 | 6,367.40 | - | 6,36740 | - |
| 2SP SHAPER 3HP 1/2-3/4 SPIND DELTA 43-375 SHAPER Serial \# 86 J 42909 | Feb. 1987 | 1,499.00 | 1,399.00 | - | 1,399 00 | 100.00 |
| 8X2 WOODEN TABLES - 4 IN MAIN HOUSE AND 2 IN | Apr. 1987 | 3,455.40 | 3,255.40 | - | 3,255 40 | 200.00 |
| CAMALDULA |  |  |  |  |  |  |
| BELL \& HOWEL MAILER LSMX-6 | Jul. 1987 | 43,000.00 | 41,000.00 | - | 41,000.00 | 2,000.00 |
| BELT SANDER FLLI. BINI W/VACUUM | Jan. 1988 | 1,700.00 | 1,650.00 | - | 1,650.00 | 50.00 |
| CHERRY DINNING ROOM SET (5'X3'X3' Table, 4 Chairs, 2 | May 1988 | 1,800.00 | 1,600.00 | - | 1,600 00 | 200.00 |
| Armchars) AND 4'X3'X1-1/2' 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 Prnnter 4 with envelope feeder | Jan. 1993 | 1,699.00 | 1,699.00 | - | 1,699 00 | - |
| AUDIOVISUAL SLIDE PRESENTATION - SORBONNE RIOTS | Apr. 1993 | 1,836.62 | 1,836.62 | - | 1,836 62 | - |
| HEWETT PACKARD LASER PRINTER 4 - SN\# USBC 096086 | Apr. 1993 | 1,388.00 | 1,388.00 | - | 1,388.00 | - |
| Convection Steamer(\#C5272-88K-01) with Kettle | 07/13/93 | 10,000.00 | 9,850.00 | - | 9,850.00 | 150.00 |
| Buffet - Double Entrance Serving Bar | 07/13/93 | 5,000.00 | 4,526.67 | 323.33 | 4,850.00 | 150.00 |
| Walk-in Freezer | 07/13/93 | 2,000.00 | 1,900.00 | - | 1,900 00 | 100.00 |
|  | Page 1 of |  |  |  |  |  |

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

| Description of Asset | $\begin{gathered} \text { Acquisition } \\ \text { Date } \end{gathered}$ | $\begin{gathered} - \text { Line 57a -- } \\ \text { Cost } \\ \hline \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} - \text { - Line } 57 \mathrm{c} \text {-- } \\ \text { Net Book } \\ \text { Value } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Walk-in Refrıgerator | 07/13/93 | 2,000.00 | 1,900 00 | - | 1,900 00 | 100.00 |
| Canon Canofilmer 100 Microfilm Camera (Falcon) | 03/31/95 | 2,900.00 | 2,750.00 | - | 2,750 00 | 150.00 |
| 3M Microfilm Reader/Scanner \& Stand (Mıcrofilm Records Office) | 03/31/95 | 12,881.00 | 12,381.00 | - | 12,38100 | 500.00 |
| American Jurisprudence - Law Desk | 05/31/96 | 2,295.00 | 2,245.00 | - | 2,245 00 | 50.00 |
| Imperial LP Gas Grill \& Oven - Serial No. 0644795 | 09/05/96 | 1,450.00 | 1,400.00 |  | 1,400 00 | 5000 |
| MIP Fund Accounting Version 10.0 S/N NW-06997 | 09/12/96 | 4,700.00 | 4,700.00 | - | 4,700 00 | - |
| HP Duplex Optıon S/N LCE64364, 2000-sheet Sheetfeeder S/N | 09/20/96 | 2,946.00 | 2,946.00 | - | 2,946 00 | - |
| LCF34543, Multı-bın Output SN DEO4608372 \& Envelope feeder S/N |  |  |  |  |  |  |
| LCG155760 for Hewlett Packard LaserJet5SI Prnnter |  |  |  |  |  |  |
| Blakeslee Commercial Dough Mixer | 10/23/96 | 1,350.00 | 1,300.00 | - | 1,300.00 | 5000 |
| Duplicate Mıcrofiche - American Set | 11/08/96 | 3,554.54 | 1,895 75 | 177.73 | 2,073 48 | 1,481.06 |
| Hewlett Packard LaserJet 5SI Prınter Ser.\#USBH103304 (in office basement) | 01/21/97 | 2,599.00 | 2,599.00 | - | 2,599.00 | - |
| OCR Readers for Rearguard Computers | 04/09/97 | 1,512.00 | 1,512.00 | - | 1,512.00 | - |
| Mıcrofiche Reader Copier | 07/31/97 | 1,200.00 | 1,150.00 | - | 1,150.00 | 50.00 |
| Hp Laser Jet 5SI Prınter Serial No. VSDK014039 | 08/01/98 | 3,071.14 | 3,071.14 | - | 3,071.14 | . |
| 1 HP Laserjet Prater 5 Si Serial No. USFB317591 | 11/10/97 | 2,834.94 | 2,834.94 | - | 2,834.94 | - |
| Imperial 4 Burner Range | 03/25/98 | 2,625.00 | 2,289.38 | 185.63 | 2,475 00 | 150.00 |
| Strapping Machıne | 05/06/98 | 1,600.00 | 1,450.00 | - | 1,450.00 | 150.00 |
| Persıan Rug - Red Large Central Carpet | 06/18/98 | 1,708.03 | 678.61 | 75.40 | 754.02 | 95402 |
| Large clipper - for lawn 1st Payment | 06/30/98 | 10,720.00 | 10,570 00 | - | 10,570.00 | 150.00 |
| MIP FundAccounting DOS program | 09/14/98 | 3,150.00 | 3,150.00 | - | 3,150 00 | . |
| Dell-XPS T350MHz Pentıum 512 - FS5WW | 09/17/98 | 2,274.01 | 2,274.01 | - | 2,274.01 | - |
| Trac Vac (for picking up leaves) | 10/21/98 | 1,256.50 | 1,156.50 | - | 1,156.50 | 100.00 |
| Die of St.Benedict medal | 10/30/98 | 2,500.00 | 2,400.00 | - | 2,400.00 | 100.00 |
| Projector-PTL-5 \#CA8660115 | 01/20/99 | 2,700.00 | 2,700.00 | - | 2,700.00 | - |
| Canon Rotary microfilm camera 560-D11, Model \# 11015; Serial \# AV3 00093 (for checks) | 02/22/99 | 5,005.00 | 3,962.50 | 475.50 | 4,438.00 | 567.00 |
| Dell Dimension V33c, Cleron processor | 03/08/99 | 1,301.10 | 1,301.10 | - | 1,301 10 | - |
| Mail Access 37/PL - Meter for Kansas Office \#4105388 | 03/25/99 | 2,345.90 | 2,245.90 | - | 2,245 90 | 100.00 |
| Dining table, 8 charrs, hutch - LAF Refectory | 06/10/99 | 6,886.00 | 3,576.07 | 442.40 | 4,018 47 | 2,867.53 |
| CE2518 safe/lock - MAQ | 06/17/99 | 2,250.00 | 1,146.67 | 14333 | 1,290.00 | 960.00 |
| Natıve Persian Rug, 5'x7' | 06/18/99 | 1,500.00 | 540.00 | 67.50 | 607.50 | 892.50 |

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

| Description of Asset | Acquisition Date | $\begin{gathered} - \text { Line 57a -- } \\ \text { Cost } \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} \text {-- Line 57c -- } \\ \text { Net Book } \\ \text { Value } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dell Dimension 450MHz Computer with Ethernet Network Card; 9.1GB | 07/22/99 | 1,428.00 | 1,428.00 | - | 1,428.00 | - |
| HD, 128MB, SDRAM with ECC Memory; V() Internal Modem; CD |  |  |  |  |  |  |
| Rewritable Disk Drive; and Multiscan 17" Color Monitor |  |  |  |  |  |  |
| Forkhft for Mailings | 08/20/99 | 1,200.00 | 861.67 | 110.00 | 97167 | 228.33 |
| Dell Computer, 512K, XPST550MHZ | 09/11/99 | 3,132.24 | 3,132.24 | - | 3,132 24 | - |
| Baroque Chandelier | 10/09/99 | 1,250.00 | 910.63 | 117.50 | 1,028 13 | 221.88 |
| Afghan Rug, 100\% Wool, 6' 5' x 9' 5' | 10/09/99 | 1,470.00 | 521.19 | 67.25 | 58844 | 881.56 |
| Dell XPS T500MHz Pentium III Computer with 512 Cache, 128 MB , | 11/19/99 | 1,929.88 | 1,929.88 | - | 1,929 88 | - |
| 20.4GB Ultra ATA Hard Drive, 7200RPM, V. 90 Winmodem, 48x Max Varıable 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 Ultra ATA Hard Drive, 7200RPM, V. 90 Wınmodem, 48x | 11/19/99 | 3,289.52 | 3,289.52 | - | 3,289.52 | - |
| Max VarableCD ROM, Sony 4X/2X/24X CD-RW Drive with 21" |  |  |  |  |  |  |
| P1110 Monitor - Kansas |  |  |  |  |  |  |
| Murphy Bed - antıque oak finısh | 11/25/99 | 2,938.02 | 2,114.25 | 278.80 | 2,393.05 | 544.97 |
| Green Couch \& Chair - Main House | 12/20/99 | 3,172.00 | 1,511.00 | 201.47 | 1,712.47 | 1,459.53 |
| Fujı CA600PIII Lamınator | 01/06/00 | 6,000.00 | 6,000.00 | - | 6,000.00 | - |
| Apple Power Mac G3 (Blue/White) - $350 \mathrm{MHz}, 320 \mathrm{Meg}$ RAM, 9 Gig | 01/06/00 | 3,100.00 | 3,100.00 | - | 3,100.00 | - |
| Internal HD, Viewsonic G810 21" Color Monitor, External USB Floppy, |  |  |  |  |  |  |
| External Zıp 100, External SCSI TR-4 Tape Backup Drive, Quark, PhotoShop Illustrator, ATM Deluxe, Fontonographer Freehand |  |  |  |  |  |  |
| Flightcheck, Norton Uttlities, Streamline, Adaptec Toast, PageMaker, and Dantz Retrospect |  |  |  |  |  |  |
| PC System - Intel Pentıum III-500 CPU, 256 Meg RAM, 9 Gig Internal | 01/06/00 | 1,600.00 | 1,600.00 | - | 1,600.00 | - |
| SCSI HD, Adaptec 2940U2W SCSI Card, 15" SVGA Color Monitor, MS Windows NT Workstation, Imagesetter RIP Software (Value not accounted on RIP software) |  |  |  |  |  |  |
| Epson Pro 9000 Large Format Color Proofer | 01/06/00 | 15,100.00 | 15,100.00 |  | 15,100.00 | - |
| 1995 Scanview Scanmate 5000 Scanner w/ color quarter 4.3 software | 01/06/00 | 15,000.00 | 15,000.00 |  | 15,000.00 | - |
| Douthitt 35-45 Bench model vacuum frame | 01/06/00 | 1,200.00 | 1,100.00 |  | 1,100 00 | 100.00 |
| Olec Olite light source Al160 integrator | 01/06/00 | 1,500.00 | 1,400.00 |  | 1,400 00 | 100.00 |
| NuArc FT40V6UP Flip top Platemaker | 01/06/00 | 2,500.00 | 2,350.00 |  | 2,350 00 | 150.00 |

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

| Description of Asset | Acquisition Date | $\begin{gathered} -- \text { Line 57a -- } \\ \text { Cost } \\ \hline \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} -- \text { Line 57c -- } \\ \text { Net Book } \\ \text { Value } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DS America Screen C660 Vertıcle camera | 01/06/00 | 3,000.00 | 3,000.00 | - | 3,000.00 | - |
| Polar Cutter Model 76EM | 01/06/00 | 13,000.00 | 9,375.00 | 1,250.00 | 10,625 00 | 2,375.00 |
| Baum Folder Model 726-B 26x40 4/4/4/ | 01/06/00 | 12,000.00 | 8,700.00 | 1,160.00 | 9,860.00 | 2,140.00 |
| Macey Saddlebınder Model 542-6, Stitcher Trımmer | 01/06/00 | 17,500.00 | - | - |  | 17,500.00 |
| 2/C Multı Offset Press Model 1870 | 01/06/00 | 4,500.00 | 3,000.00 | 40000 | 3,400 00 | 1,100.00 |
| Hyster Fork Lıft 5,000 lb. Capacity 12' Mast Gasolıne Engine | 01/06/00 | 2,500.00 | 1,687.50 | 22500 | 1,91250 | 587.50 |
| Foster File Draws, Approximately 65 | 01/06/00 | 2,000.00 | 1,387.50 | 18500 | 1,572 50 | 427.50 |
| Pako Film Processor Model 2024 IS | 01/06/00 | 4,000.00 | 4,000.00 | - | 4,000 00 | - |
| ECRM VRL36HS Imagesetter Serial \#1017 with NT base Harlıquin 5.2 RIP | 01/06/00 | 20,000.00 | 20,000.00 | - | 20,000.00 | - |
| Stuffing machine | 02/04/00 | 32,750.00 | 22,806.25 | 3,075.00 | 25,881 25 | 6,868.75 |
| Wire cage to lock up stock | 02/09/00 | 2,329.00 | 1,027.95 | 138.60 | 1,166.55 | 1,162.45 |
| Wire cage to lock up stock | 02/09/00 | 2,329.00 | 1,027.95 | 138.60 | 1,166 55 | 1,162.45 |
| Hewlett-Packard 5Sı Laserjet 8100 Printer - Serial \# USCC 045179 | 03/14/00 | 2,870.00 | 2,870.00 | - | 2,870.00 | - |
| Floor scale for mallroom | 03/21/00 | 3,069.00 | 2,969.00 | - | 2,969.00 | 100.00 |
| Front table and conveyor for Inserter | 04/03/00 | 2,200.00 | 1,558.75 | 215.00 | 1,773 75 | 426.25 |
| LJ 8100 Printer Senal \# USGC 6684, HP Internal Ethernet 10BASET (Network Card for Prınter) Senal \# J3110A\#ABA, Duplex for Prınter Senal \# C4782A | 08/16/00 | 3,162.05 | 3,162.05 | - | 3,162.05 | - |
| Dimension 4100 Series, Pentium III Processor at 800 MHz Service Tag H7G5201 | 10/01/00 | 1,323.00 | 1,323.00 | - | 1,32300 | - |
| 100-220 PE 4.8 Bronıca Camera with 1 Nıkon Filter; Bronica ETR - SI (Body - Serial \# 7354152; Lens 75 mm f/2.8 - Serial \# 7521294); Bronica Winder E1 - Sernal \# 9302008; Bronica AC-III Prism - Ser. \# 10710778; Bronıca ETR Polanod Back; 1 Bronica lens hood 75 mm | 12/15/00 | 7,115.90 | 4,355.47 | 661.59 | 5,017.06 | 2,098.84 |
| Sealed Aır expanding foam machıne (used to pack statues) Serial \# 90116147 | 12/19/00 | 3,500.00 | 3,017.86 | 232.14 | 3,250.00 | 250.00 |
| Dimension 4100 Series, Pentium III Processor at 933 MHz Service Tag BDH7701 | 01/05/01 | 3,065.00 | 3,065.00 | - | 3,065.00 | - |
| 43" wide Lamınatıong Finısher 4300 with stand, Model \# BA-FS43 | 01/05/01 | 9,445.00 | 8,398.93 | 646.07 | 9,045 00 | 40000 |
| Omega Toyo View Camera Model 45-F | 02/07/01 | 5,135.00 | 2,974.13 | 463.50 | 3,437 63 | 1,69738 |
| Schnerder 90mm f/5 6 SUP-ANG XL COPAL 0 Serial \# 14702137 | 02/07/01 | 1,500.00 | 834.17 | 130.00 | 964.17 | 535.83 |
| Dinıng room set with 1 table, 10 chairs, and 2 side tables | 03/12/01 | 2,500.00 | 1,488.33 | 235.00 | 1,723.33 | 776.67 |

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## Federal Id. No. 23-7325778

IRS Form 990 for fiscal year ended June 30, 2008
Attachment to Part IV, Line 57b - Accumulated Depreciation on Land, Buildings, and Equipment

| Description of Asset | Acquisition Date | $\begin{gathered} - \text { Line 57a - } \\ \text { Cost } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Prior Year } \\ \text { Accumulated } \\ \text { Depreciation } \\ \hline \end{gathered}$ | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} - \text { Line 57c -- } \\ \text { Net Book } \\ \text { Value } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Muller Pony RB-56 Binder | 03/12/01 | 10,000.00 | - | - | - | 10,000.00 |
| GM 30KW Generator | 03/12/01 | 1,250.00 | 633.33 | 100.00 | 73333 | 516.67 |
| CANON PC 80 Mıcrofilm Reader Printer Serial \# 33104916 | 06/30/01 | 3,080.00 | 1,758.00 | 293.00 | 2,051.00 | 1,029.00 |
| CANON PC 80 Mıcrofilm Reader Prnnter Serial \# 33101977 | 06/30/01 | 3,080.00 | 1,758.00 | 293.00 | 2,05100 | 1,029.00 |
| Opex Mall Extractor | 07/01/01 | 16,49500 | 13,710.00 | 2,285.00 | 15,995.00 | 500.00 |
| Kubota Tractor VIN \# 1GNDM19WXYB189671 | 09/01/00 | 18,175 00 | 17,254.17 | 420.83 | 17,675 00 | 500.00 |
| Dimension 4100 Series computer with Pentrum III processor Serial No. 355DT01 | 10/23/01 | 1,251.00 | 1,251.00 | - | 1,25100 | - |
| Lucent Legend phone system MLX Display Black 408 GS | 01/28/02 | 5,910.00 | 4,573.21 | 84429 | 5,417.50 | 492.50 |
| Dell PowerEdge 2500 server for Mailıng Database | 01/31/02 | 2,450.00 | 2,450.00 | - | 2,450.00 | - |
| HP Laserjet 9000DN printer, 2000 sheet tray, and two 500 sheet trays | 05/08/02 | 3,943.00 | 3,943.00 | - | 3,943.00 | - |
| Ford 455C Tractor Loader Backhoe A409008 | 07/11/02 | 12,500.00 | 8,214.29 | 1,642.86 | 9,857.14 | 2,642.86 |
| Reconditıoned T Bird Welder Generator | 01/31/03 | 3,098.09 | 1,191.66 | 269.81 | 1,461 47 | 1,636.62 |
| 10x12 Storage Shed for SG water pumping generator | 02/26/03 | 1,210.00 | 43767 | 101.00 | 538.67 | 671.33 |
| Generator for SG water systems | 02/28/03 | 4,305.94 | 1,692.57 | 390.59 | 2,083 17 | 2,222.77 |
| 20 Kw Reconditioned enclosed generator w/ 407 hrs., 198 Cu White Hercules, and 120 volt block heater attached to generator | 04/24/03 | 4,324.00 | 1,63500 | 392.40 | 2,027 40 | 2,296.60 |
| HP8100 Printer - Serial No USCC012317, Duplexer - Serial No. 350395 | 06/10/03 | 1,662.00 | 1,453.78 | 208.22 | 1,662 00 | - |
| Ultra Portable 1600 ANSI XGA Data/Video w/loop projector with remote, Serial No. SB3310460 | 06/15/03 | 2,155.00 | 2,155.00 | - | 2,155.00 | - |
| Statue of Our Lady of Fatima | 06/27/97 | - | - | - | - | - |
| Statue of Our Lady of Fatima | 06/27/97 | 2,049.82 | 1,166.55 | 116.65 | 1,283 20 | 766.62 |
| Statue of Our Lady of Fatima | 06/27/97 | 2,049.82 | 1,166.55 | 116.65 | 1,283.20 | 76662 |
| Statue of Our Lady of Fatıma | 06/27/97 | 2,049.82 | 1,166.55 | 116.65 | 1,283.20 | 766.62 |
| Statue of Our Lady of Fatıma | 06/27/97 | 2,049.82 | 1,166.55 | 116.65 | 1,283.20 | 766.62 |
| Statue of Our Lady of Fatıma | 06/27/97 | 2,049.82 | 1,166 55 | 11665 | 1,283 20 | 766.62 |
| Statue of Our Lady of Fatıma | 06/27/97 | 2,049.82 | 1,166.55 | 116.65 | 1,283.20 | 766.62 |
| Statue of Our Lady of Fatıma | 06/27/97 | 2,049.82 | 1,166.55 | 116.65 | 1,283 20 | 766.62 |
| Statue of Our Lady of Fatima | 06/27/97 | 2,049.82 | 1,166.55 | 116.65 | 1,283 20 | 766.62 |
| Statue of Our Lady of Fatima with crown | 09/01/98 | 1,946.00 | 969.31 | 109.73 | 1,079.04 | 866.96 |
| Statue of Our Lady of Fatıma with crown | 06/01/99 | 2,012.00 | 922.58 | 114.13 | 1,036 71 | 975.29 |

## Federal Id. No. 23-7325778

IRS Form 990 for fiscal year ended June 30, 2008
Attachment to Part IV, Line 57b - Accumulated Depreciation on Land, Buildings, and Equipment

| Description of Asset | Acquisition Date | $\begin{gathered} - \text { Line 57a -- } \\ \text { Cost } \end{gathered}$ | Prior Year Accumulated <br> Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | -- Line 57c -- <br> Net Book Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PowerMac 1.4GHZDP/2MBL3/512MB 1200G/Superdrive/ RV280, | 07/02/03 | 3,094.39 | 3,094.39 | - | 3,094.39 | - |
| Ram memory, SCSI card - Senal No. XB3180GVN1Y |  |  |  |  |  |  |
| Front loading washer and base for Winter Cottage GHW9100LW | 08/18/03 | 1,206.28 | 554.05 | 144.54 | 69859 | 507.69 |
| Nikon D100 digital SLR camera and accessones | 08/20/03 | 2,250.00 | 1,926.00 | 129.60 | 2,055 60 | 194.40 |
| $12 \times 20$ Economy 6' storage shed | 08/27/03 | 2,270.00 | 529.00 | 138.00 | 667.00 | 1,603.00 |
| Excalıbur 5000 Senes 63" cutter \#60376 (cutter) | 09/17/03 | 1,990.00 | 1,420.19 | 162.80 | 1,582 99 | 407.01 |
| Nıckel Plated Boıler Replacment for Maın Kıtchen Steam Oven/Kettle | 09/17/03 | 2,569.65 | 813.62 | 216.97 | 1,030 58 | 1,539.07 |
| 1566 CDs of meetıngs by Dr Plınıo recorded by Oilson Gugelmın | 10/24/03 | 2,349.00 | 861.30 | 234.90 | 1,096.20 | 1,252.80 |
| Office partitions for Rossville, KS office (FCC owned) | 10/27/03 | 1,453.95 | 355.41 | 96.93 | 45234 | 1,001.61 |
| Astoria SAE 2 Group Expresso Machine | 10/30/03 | 2,050.00 | 1,445.22 | 172.80 | 1,618.01 | 431.99 |
| $12 \times 20$ Economy 6 ' storage shed | 10/31/03 | 2,375 00 | 531.67 | 145.00 | 676.67 | 1,698.33 |
| Win 48CT phone system including 8-line trunk card, two 8-port station cards, 4-line single line station card, etc. | 11/03/03 | 2,918.38 | 2,057.41 | 245.99 | 2,303.40 | 614.98 |
| ET44 Dishwasher for Main Kıtchen - Serial No. S322092 | 02/19/04 | 6,476.53 | 1,417.01 | 425.10 | 1,842.11 | 4,634 42 |
| HP LaserJet 8150 MultıFunctıonPack Copıer - Serial No. JPGD007715 | 02/29/04 | 2,126.00 | 1,425.01 | 20028 | 1,625 29 | 50071 |
| Statue of Our Lady of Fatima | 03/05/04 | 1,300.00 | 222.22 | 66.67 | 288.89 | 1,011.11 |
| Statue of Our Lady of Fatıma | 03/05/04 | 1,300.00 | 222.22 | 66.67 | 28889 | 1,011.11 |
| Statue of Our Lady of Fatıma | 03/05/04 | 1,300.00 | 222.22 | 66.67 | 28889 | 1,011.11 |
| Statue of Our Lady of Fatıma | 03/05/04 | 1,300.00 | 222.22 | 66.67 | 288.89 | 1,011.11 |
| Se-1200-pc Friction Feeder for Insertıng Machıne | 05/17/04 | 6,575.00 | 1,873.13 | 607.50 | 2,480.63 | 4,094.38 |
| EZPRO 732 SVGA Digital Projector - Serial No. 0054620841 | 06/10/04 | 1,277.99 | 1,277.99 |  | 1,277.99 | - |
| OCR Scanner - Serial No. A00084 | 7/9/2004 | 40,720.00 | 12,066.00 | 4,022 00 | 16,088.00 | 24,632.00 |
| Wireless Travel Audio Pro TCD Sound System with Case | 7/13/2004 | 1,998.00 | 856.29 | 285.43 | 1,14171 | 856.29 |
| Raınıng Data D3-Lınux 73 Software for RGD Updatıng | 10/4/2004 | 1,701.50 | 668.45 | 243.07 | 91152 | 789.98 |
| Tent floonng, Plywood, Carpet, Steel plates, Screws | 10/2/2004 | 2,440.76 | 447.47 | 162.72 | 61019 | 1,830 57 |
| 14x $34 \times 7$ Bam Garage for Conference Storage | 12/10/2004 | 5,930.00 | 986.83 | 382.00 | 1,368 83 | 4,561 17 |
| DELL Inspiron 5160 Mobile Pentium 4 Processor 518 w/HTTechnology $2.80 \mathrm{GHz}, 533 \mathrm{MHz}$ FSB, Service Tag No. BWM1G61 | 1/27/2005 | 1,427.82 | 1,313.24 | 114.58 | 1,427 82 | - |
| DELL Inspiron 5160 Mobıle Pentıum4 Processor 518 w/HTTechnology2.80GHz 533MHz FSB, Service Tag No GWM1G61 | 1/27/2005 | 1,427.82 | 1,313.24 | 114.58 | 1,427.82 | - |

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

| Description of Asset | $\begin{gathered} \text { Acquisition } \\ \text { Date } \\ \hline \end{gathered}$ | $\begin{gathered} - \text { Line } 57 a- \\ \text { Cost } \\ \hline \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} -- \text { Line 57c -- } \\ \text { Net Book } \\ \text { Value } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3145 InFocus LP70 Projector, Serral No. ANEN43501471 | 1/27/2005 | 1,495.77 | 1,375.74 | 120.03 | 1,495.77 | - |
| 85 Metal Theater Seats for Auditorium | 3/13/2005 | 3,105.97 | 483.15 | 207.06 | 69022 | 2,415.75 |
| Server for Rearguard Pıck Database - DELL 2.8GHz/1MB Cache, Xeon, 800 MHz Front Side Bus for PowerEdge 2800, Service Tag No. 6FP8Y61 | 3/21/2005 | 1,418.00 | 1,107.81 | 155.09 | 1,262.91 | 155.09 |
| 48 in . statue of Our Lady of Fatıma | 9/8/2004 | 1,387.50 | 205.42 | 7250 | 27792 | 1,109 58 |
| 48 in statue of Our Lady of Fatıma | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277.92 | 1,109.58 |
| 48 in statue of Our Lady of Fatıma | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 27792 | 1,109 58 |
| 48 in . statue of Our Lady of Fatıma | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277.92 | 1,109.58 |
| 48 m . statue of Our Lady of Fatima | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277.92 | 1,109.58 |
| 48 m . statue of Our Lady of Fatıma | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 27792 | 1,109.58 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 mm . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 in statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 21500 | 985.00 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 21500 | 985.00 |
| 48 m . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 21500 | 985.00 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 in statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 21500 | 985.00 |
| 48 m . statue of Our Lady of Fatima | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 m . statue of Our Lady of Fatima | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 mm . statue of Our Lady of Fatima | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 in statue of Our Lady of Fatima | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 21500 | 985.00 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 6000 | 215.00 | 98500 |
| 48 in statue of Our Lady of Fatima | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 in . statue of Our Lady of Fatima | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 m . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 21500 | 985.00 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 6000 | 21500 | 985.00 |
| 48 in statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 6000 | 21500 | 985.00 |
| 48 mm . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215.00 | 985.00 |
| 48 in . statue of Our Lady of Fatıma | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 21500 | 985.00 |

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2008
Attachment to Part IV, Line 57b - Accumulated Depreciation on Land, Buildings, and Equipment

| Description of Asset | Acquisition Date | $\begin{gathered} \text {-- Line 57a -- } \\ \text { Cost } \\ \hline \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} - \text { Line } 57 \mathrm{c}-\mathrm{-} \\ \text { Net Book } \\ \text { Value } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dell Laptop Latitude D800, Pentıum M 735 (1.70GHz) 15.4 WXGA, SVT No. 8DS8G61 | 1/15/2005 | 1,998.10 | 1,850.09 | 148.01 | 1,998.10 | - |
| 300GB, 7200 RPM, Serial ATA 150 Hard Drive; Dell UltraSharp | 9/1/2005 | 2,164.65 | 1,533.29 | 315.68 | 1,848.97 | 315.68 |
| 2005FP Wide 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, Serıal No. JPBL4BL03F | 9/26/2005 | 2,250.00 | 1,305.00 | 378.00 | 1,683 00 | 567.00 |
| Prımera Bravo II CD DVD Duplicator and Prınter PC | 11/12/2005 | 1,753.32 | 981.86 | 308.58 | 1,290.44 | 462.88 |
| 3048 in statues of Our Lady of Fatıma | 12/20/2005 | 35,721 00 | 2,672 10 | 1,781.40 | 4,453 50 | 31,267.50 |
| Dell Latitude D610 Laptop $1.86 \mathrm{GHz} / 512 \mathrm{MB} / 40 \mathrm{G}$ with 80 GB 7 K | 2/25/2006 | 1,361.88 | 1,008.80 | 235.39 | 1,244.19 | 117.69 |
| Inspiron Hard Drive, Memory Upgrade and Video card |  |  |  |  |  |  |
| HP LaserJet 9000MFP C8523A Printer | 3/8/2006 | 3,098.00 | 1,487.04 | 644.38 | 2,131 42 | 966.58 |
| Dual 1.8 GHz Apple Powermac Computer G5 1.25 GB of RAM with 184 pin DIMM Upgrade | 3/18/2006 | 1,531.88 | 861.68 | 33510 | 1,196.78 | 335.10 |
| Kubota ZD28F-72P Zero Turn Mower - Serial No. 63244 | 5/8/2006 | 11,500.00 | 1,783.33 | 1,528 57 | 3,311.90 | 8,188.10 |
| Inspiron E1505 Intel Core Duo Processor T2400 Laptop (2MB | 5/21/2006 | 1,544.88 | 1,058.53 | 324.23 | 1,38276 | 162.12 |
| Cache/ $183 \mathrm{GHz} / 667 \mathrm{MHz}$ FSB) with LCD panel, memory, video card and hard drive - Service Tag No. BFJSY91 |  |  |  |  |  |  |
| 4 Remington leather chairs for Mr. Luız Fragellı's office | 7/29/2006 | 3,651.96 | 316.43 | 345.20 | 661.63 | 2,990.33 |
| Pitney Bowes Stuffing Machine and Meter (for Thank You Letters) | 8/1/2006 | 59,411.00 | 5,308.51 | 5,791.10 | 11,099 61 | 48,311.39 |
| XPS M1210 Intel Core Duo Proc T2300E Laptop (Service Tag No. 16FFLBI) | 8/29/2006 | 1,408.74 | 782.63 | 417.40 | 1,200 04 | 208.70 |
| Foldıng tables for conference | 9/28/2006 | 3,272.22 | 350.60 | 467.46 | 818.06 | 2,454.17 |
| Tent for conference | 10/1/2006 | 4,500.00 | 200.00 | 266.67 | 466.67 | 4,033.33 |
| HDRHC3 HDV 10801 Handycam Camcorder with accessones to record Conference talks | 11/2/2006 | 1,368.13 | 456.04 | 456.04 | 91209 | 456.04 |
| Dell PowerEdge 2900 Dual Core Intel Xeon 5150 Computer Server (Service Tag No. FG2P9C1) | 1/4/2007 | 2,106.99 | 421.40 | 674.24 | 1,095.63 | 1,011.36 |
| Laser-Mal DPT/Multı-Function Feeder \& Stacker plus 500 sheet tray Demo (Printer for ANF postcards) | 1/14/2007 | 5,650.00 | 1,130.00 | 1,808 00 | 2,938.00 | 2,712.00 |
| 2 Chestnut Leather Chars and 1 Chestnut Leather Sofa | 1/18/2007 | 2,679.97 | 103.33 | 248.00 | 351.33 | 2,328.64 |
| 3 Adtran NetVanta 24 port Layer 2 ethernet switches ( $1 \mathrm{in} \mathrm{MQ}, 2$ in PT) | 2/5/2007 | 2,277.90 | 474.56 | 901.67 | 1,376.23 | 901.67 |
| \& 1 Adtran NetVanta 1524ST 24 port gigabit switch (MQ) |  |  |  |  |  |  |

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

| Description of Asset | Acquisition Date | $\begin{gathered} - \text { Line } 57 \mathrm{a}-- \\ \text { Cost } \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} \text {-- Line } 57 \mathrm{c} \text {-- } \\ \text { Net Book } \\ \text { Value } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dell PE 4600 BareBone Desktop PERC3 Server (Service Tag No. CJG2431) | 3/12/2007 | 1,249.00 | 166.53 | 43299 | 59952 | 649.48 |
| Model F7FT Flat Sealer for Pitney Bowes Inserter (Senal No. 0002200055) | 4/11/2007 | 3,225.00 | 74.38 | 29750 | 371.88 | 2,853 13 |
| 2 Adtran NetVanta 3430 routers with VPN sofware \& NetVanta 1000/3000/4000/7000 Senes ADSL NIM ( 1 each for KS \& HZL), 1 VPN software for Matthew Shibler (2-416), \& 1 analog modem NIM for SG | 4/30/2007 | 2,354.50 | 78.49 | 470.90 | 549.39 | 1,805 11 |
| Raınıng Data D3 Upgrades and Addıtıonal Users for PICK program | 5/2/2007 | 5,888.00 | 140.19 | 841.14 | 981.33 | 4,906.67 |
| Canon DR-5010C Sheefted Scanner (Serial No. 000305780) | 5/25/2007 | 3,241.99 | 77.19 | 904.23 | 98142 | 2,260.57 |
| Hewlett Packard LaserJet 9050DN Prınter | 7/1/2007 | 1,955.75 | - | 782.30 | 78230 | 1,173.45 |
| Set of 15 wood frame military beds | 9/1/2007 | 2,099.25 | - | 174.94 | 174.94 | 1,924.31 |
| 9 WIN 20 button display speakerphones, Win 96 CT control unit configured with 16 station ports, Win 8 port COT card with caller ID | 8/31/2007 | 2,660.00 | - | 633.33 | 63333 | 2,026.67 |
| HP 9050DN printer Serial JPFL 73PGG4 incl shippıg for Mlrm | 12/10/2007 | 2,092.49 | - | 488.25 | 48825 | 1,604.24 |
| Nikon D300 DX 12.3 MP SLR camera, Nikon $17-55 \mathrm{~mm}$ f/2.8G ED-IF AF-S DX Dikkor Zoom Lens, Nikon - Filter = protection -77 mm | 1/3/2008 | 3,184.62 | - | 63692 | 636.92 | 2,547 70 |
| Scanpro 1000 Mıcrofilm Scanner 7-54X Zoom Lens Manual Combo Carrier, Software, Cables | 12/7/2007 | 6,870.00 | - | 386.17 | 38617 | 6,483 83 |
| Data Server for ANF WEB Backplane Motherboard Drives Power Supply Server Chassis Cisco 1811 Routers Rack Hardware from eWIZ | 3/1/2008 | 20,093.56 | - | 2,679.14 | 2,679.14 | 17,414.42 |
| XEON Dual Processor Harpertown E5410 T5400 desktop computer for AZapata in Audiovisual Dept with extended warranty | 2/28/2008 | 1,270.92 | - | 211.82 | 211.82 | 1,059.10 |
| ColorBurst Pro Win RIP large format SKU PCPRO72 | 2/14/2008 | 3,719.00 | - | 774.79 | 774.79 | 2,944.21 |
| Nikon D300 Digital camera for the Magazine office | 2/14/2008 | 1,759.99 | - | 293.33 | 293.33 | 1,466.66 |
| Epson 9880 K3 Prnt Engine 44 inch format | 3/10/2008 | 4,450.00 | - | 593.33 | 593.33 | 3,856.67 |
| Epson 9880 K3 Print Engine 44 inch format | 3/10/2008 | 4,450.00 | - | 593.33 | 59333 | 3,856.67 |
| Rainıng Data Open DB software | 4/15/2008 | 2,453.00 |  | 8761 | 8761 | 2,365 39 |
| Ashley Table and Chairs for SJN | 3/19/2008 | 1,890.00 | - | 47.25 | 47.25 | 1,842.75 |
| Outdoor storage container for KS office | 5/15/2008 | 4,051.00 |  | 32.09 | 3209 | 4,018.91 |
| Rounding |  |  | 0.26 |  | 0.23 | (0.26) |

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

| Description of Asset | $\begin{gathered} \text { Acquisition } \\ \text { Date } \\ \hline \end{gathered}$ | $\begin{gathered} - \text { Line 57a -- } \\ \text { Cost } \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} -- \text { Line 57c -- } \\ \text { Net Book } \\ \text { Value } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SUBTOTAL FURNITURE AND EQUIPMENT: |  | 924,244.79 | 515,312.57 | 59,644.56 | 574,957.10 | 349,287.66 |
| 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 Sıerra Truck 2500 4WD (VIN 1GTHK24U62E129839) | 01/09/2002 | 28,151 50 | 20,154.75 | 3,664.50 | 23,819 25 | 4,332.25 |
| 1999 White Chevrolet Astro Minıvan (VIN 1GNEL19W1XB191587) | 02/18/2002 |  |  |  | - | - |
| 2002 Tan Chevrolet Astro Minıvan (VIN 1GNEL19X528131877) | 02/24/2003 | 15,900.00 | 12,046.67 | 1,853.33 | 13,900.00 | 2,000 00 |
| 200415 pass. LT Pewter Chevrolet Metexpress Van (VIN | 09/09/2003 | 27,134.50 | 14,037.94 | 3,662.07 | 17,700 01 | 9,434.49 |
| 1GAHG39U141109744) |  |  |  |  |  |  |
| 2003 Gray GMC Safarı (VIN 1GKDM19X23B506969) | 03/09/2004 | 21,082.34 | 12,721.56 | 3,816.47 | 16,538 03 | 4,544.31 |
| 2003 Chevrolet Astro Mınıvan (VIN 1GNDM19X83B143046) | 03/09/2004 | 16,472.46 | 9,648.31 | 2,894 49 | 12,542 80 | 3,929.66 |
| 2003 White SW Chevrolet Astro Minivan (VIN |  |  |  |  | 12,70793 | 4,242.57 |
| 1GNEL19XX3B140916) | 04/13/2004 | 16,950.50 | 9,717.83 | 2,990 10 | 12,70793 | 4,242.57 |
| 2003 White GMC Safan (VIN 1GKDM19X13B509684) | 04/20/2004 | 17,565.96 | 9,858 44 | 3,113.19 | 12,971 63 | 4,594.33 |
| 2003 Pewter Chevrolet Astro LS AWD Minivan (VIN |  |  |  |  |  |  |
| 1GNEL19X13B148967) | 01/03/2005 | 18,108.50 | 8,054 25 | 3,221.70 | 11,27595 | 6,832 55 |
| 2004 Enclosed General Cargo Tra1er (VIN 547C512144C009124) | 06/15/2005 | 2,150.00 | 580.36 | 27857 | 85893 | 1,29107 |
| 2005 Dark Gray Ford Freestar SW Minivan (VIN |  |  |  |  |  |  |
| 2FMZA51695BA77990) | 07/30/2005 | 19,505.50 | 6,710.44 | 3,501.10 | 10,21154 | 9,293.96 |
| 2005 Blue Ford Freestar SW Minivan (VIN 2FMZA57665BA55114) | 07/30/2005 | 20,463.50 | 7,077.68 | 3,692.70 | 10,770 38 | 9,693.12 |
| 2004 Pewter Chevrolet Astro AWD Minıvan (VIN |  |  |  |  |  |  |
| 1GNEL19X94B106189) | 08/15/2005 | 14,805.00 | 4,908.58 | 2,561.00 | 7,469 58 | 7,335.42 |
| 2005 Green Chevrolet Uplander Mınıvan (VIN 1GNDV23L05D282328) | 03/20/2006 | 18,183.25 | 4,045.81 | 3,236.65 | 7,282.46 | 10,900.79 |
| 2006 R\&R VEC58SA White Tranler (VIN 5KGBBBB1161001657) | 04/27/2006 | 3,177.00 | 496.17 | 425.29 | 92146 | 2,255.54 |
| 1999 GMC 3500 HD Dump Truck (VIN 1gdkc34f0xf008800) | 9/19/2007 | 15,450.25 | - | 1,441.10 | 1,441.10 | 14,009.15 |
| Rounding |  | - | - | - | - | - |
| SUBTOTAL VEHICLES: |  | 265,131.26 | 129,089.79 | 40,352.26 | 169,442.05 | 95,689.21 |

- III. LAND

Spring Grove Estate (1358 Jefferson Rd., Spring Grove, PA 17362) $\quad 05 / 01 / 2002 \quad 283,417.86 \quad$ - $283,417.86$
York County Tax Id. \# 000-FF-0117-00-00000

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

| Description of Asset | Acquisition Date | $\begin{gathered} -- \text { Line } 57 \mathrm{a}- \\ \text { Cost } \\ \hline \end{gathered}$ | Prior Year Accumulated Depreciation | Current Year Depreciation | -- Line 57b -- <br> Accumulated <br> Depreciation <br> Current Year | $\begin{gathered} - \text { - Line } 57 \mathrm{c}- \\ \text { Net Book } \\ \text { Value } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| McLean Bureau (1344 Merrie Rıdge Rd., McLean, VA 22101) | 05/01/2002 | 152,561.13 | - | - | - | 152,561.13 |
| Farrfax County Tax Id. \# 31-2-19-15A |  |  |  |  |  |  |
| Rossville Scheduling/Accounting Office ( 426 Main St., Rossville, KS $6 \epsilon$ Shawnee County Tax Id. \#048-34-0-10-04-007-000 | 09/24/2003 | 2,009.05 | - | - | - | 2,009.05 |
| SUBTOTAL LAND: |  | 437,988.04 | - | - | - | 437,988.04 |
| IV. BUILDINGS |  |  |  |  |  |  |
| Sprıng Grove Buıldıngs - 1358 Jefferson Road, Spring Grove, PA 17362 | 05/01/2002 | 804,141.10 | 207,736.45 | 40,207 06 | 247,943 51 | 556,197.60 |
| McLean Buıldıngs - 1344 Meme Ridge Road, McLean, VA 22101 | 05/01/2002 | 417,760 86 | 53,960.78 | 10,444 02 | 64,404 80 | 353,356.06 |
| Rossville Buıldıngs - 426 Main Street, Rossville, KS 66533 | 09/24/2003 | 22,641.90 | 2,122.68 | 56605 | 2,688.73 | 19,953 17 |
| Rounding |  |  | 0.02 | 001 | 003 | (0.03) |
| SUBTOTAL BUILDINGS: |  | 1,244,543.86 | 263,819.92 | 51,217.13 | 315,037.06 | 929,506.80 |
| GRAND TOTAL: |  | 2,871,907.95 | 908,222.28 | 151,213.94 | 1,059,436.21 | 1,812,471.71 |

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

| Description of Asset | Beginning of Year | End of Year |  |  |
| :--- | :--- | ---: | :--- | ---: |
| Works of Art | $\$$ | $36,566.29$ | $\$$ | $36,566.29$ |
| Advances to Employees and Volunteers | $\$$ | $2,963.62$ | $\$$ | $9,007.89$ |
| Amount Due from Supplier for Delivery of Broken Inventory | $\$$ | $5,810.00$ | $\$$ | $5,810.00$ |
| Building Improvements (less depreciation) | $\$$ | $562,916.82$ | $\$$ | $823,242.10$ |
| Land Improvements (less depreciation) | $\$$ | $204,608.65$ | $\$$ | $203,002.04$ |
| Investment in Precious Metals (at market value) | $\$$ | 150.12 | $\$$ | 208.80 |
| Amount Due from Participants in Educational Trip to Brazil | $\$$ | - | $\$$ | $23,747.12$ |
| Jefferson St Apartment 675 Deposit | $\$$ | - | $\$$ | 800.00 |
| Asbestos Removal from Buildings | $\$$ | - | $\$$ | $37,200.00$ |

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
IRS Form 990 for fiscal year ended June 30, 2008

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

| Lender | Orginal <br> Amount | $\begin{gathered} \text { Balance } \\ \text { Due at } \\ 6 / 30 / 2008 \\ \hline \end{gathered}$ | Date of Note | Maturty <br> Date | Interest <br> Rate | Collateral or Secunty provided | Monthly installment | \# of monthly installments | Relation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Park Rıdge Community Bank | 483,394.12 | 143,970.06 | 11/1/2004 | 11/1/2009 | 6.250\% | McLean, Virginia Property - <br> Refinanced - $\$ 483,394.12$ | 9,401.66 | 60 | (1) |
| Kubota Corporation | 9,500.00 | 2,638.90 | 6/8/2006 | 5/8/2009 | 0.000\% | 2006 Zero Turn Kubota <br> Mower - \$11,500.00 | 263.89 | 36 | (1) |
| Grand Total | 492,894.12 | 146,608.96 |  |  |  |  | 9,665.55 |  |  |

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

The Foundation for a Christian Civilization, Inc.

## 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.

Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2008
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:

[^0]
## Attachment to Part VII, Line 93 - Program Service Revenue

| Line 93 | (E) <br> Related or Exempt <br> Function Income |  |
| :---: | :--- | ---: |
| $\mathbf{a}$ | Subscription Sales of Organization's Magazine | 21.94 |
| b | Sales of Prints, Posters and Calendars | $15,607.56$ |
| c | Youth Course and Seminar Registration Fees | $25,796.04$ |
| d | Commissions for Website Referrals | 378.24 |
| e | Money from vandal for repair to vandalized Statue | 500.00 |
| $\mathbf{f}$ | Medicare/Medicaid Payments | - |
| $\mathbf{g}$ | Fees and Contracts from Government Agencies | - |
| $\mathbf{h}$ | Income from Sales of Rosary Kits | 76.25 |
|  | Grand Total - Program Service Revenue | $\mathbf{4 2 , 3 8 0 . 0 3}$ |


| Line 103 | Description | (A) <br> Business Code | (B) <br> Amount | (C) <br> Exclusion Code | (D) <br> Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| a | Insurance Proceeds |  |  | 01 | 500.00 |
| b | Gain on Sale of Scrap Copper |  |  | 01 | 813.05 |
| c | Recycling of Light Iron |  |  | 01 | 102.00 |
| d | Meals and Lodging |  |  | 03 | 2,912.00 |
| e | Personal Miles Income |  |  | 03 | 61.87 |
| f | Rental of Mailing List to Unrelated 501(c)(3) Organizations |  |  | 13 | 153,531.87 |
|  | Total |  | - |  | 157,920.79 |

## 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 noninventory 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 - Money received from the vandal for repair of a vandalized statue of Our Lady on the organization's property, helps further the values of Christian civilization because of the religious nature of the Statue.

Line 93 h - Sales of non-inventory rosary kits help further the values of Christian civilization not just by supporting the organization financially, but by explaining and spreading devotion to the rosary.

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

The Foundation for a Christian Civilization, Inc.

## 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 Raymond E. Drake and John W. Horvat, II and (Foundation officers and directors) and Charles P. Noell, II (Foundation director), during the fiscal year ended June 30, 2008, under the same terms and conditions granted by the Foundation to its other full-time volunteers.

The Foundation also provided meals and lodging to Robert E. Ritchie, 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, 2008, under the same terms and conditions granted by the Foundation to its other employees.

| (A) Name and Address | (B) Title and Average Hours/Week | (C) Compensation | (D) Employee Benefit Plans | (E) Expense Accounts |
| :---: | :---: | :---: | :---: | :---: |
| John W. Horvat, II | See Part V-A of Form 990 |  |  |  |
| Benjamın A. Hiegert | See Part V-A of Form 990 |  |  |  |
| Robert E. Ritchie | See Part V-A of Form 990 |  |  |  |
| Gary J. Isbell | See Part V-A of Form 990 |  |  |  |
| Luiz A. Fragellı | See Part V-A of Form 990 |  |  |  |
| Antonio Fragellı (Son of Director) 1358 Jefferson Road Spring Grove, PA 17362 | Crusade Magazine Manager 40 hours/week | 28,986.14 | - | - |
| Teresa Bentivegna (Daughter of Director) 317 North Center Street Ebensburg, PA 15931 | Customer Service Rep. 20 hours/week | 13,533.00 | - | - |
| Andrea Phillips (Daughter of Director) 22211 Greenwell Springs Road Greenwell Springs, LA 70739 | Crusade Magazine Writer 15 hours/week | 560.00 | - | - |
| Kenneth W. Drake (Father of Director) <br> 701 E. Muir Avenue <br> Hazleton, PA 18201 | Microfilmıng of Records 40 hours/week | 32,818.73 | - | - |
|  | Total: | 75,897.87 | - | - |

The Foundation for a Christian Civilization, Inc.
Federal Id. No. 23-7325778
Form 990 (Schedule A) for fiscal year ended June 30, 2008

## 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.


[^0]:    * 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
    * Rhode Island
    * South Carolina
    * Tennessee
    * Utah
    * Virginia
    * Washington State
    * West Virginia
    * Wisconsin

