Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2007

Open to Public

Department of the Treasury

SCANNED DEC 0 4 2008

| interi | | nue Service | | | | use a copy of this ret | uni to | Jansi | state repor | ung re | <u>squirei</u> | | inspe | CHOIL |
|------------|---|---|--|----------------------------------|----------------------------------|--|----------------|---------|----------------|----------|---|----------------|--------------------------|----------------------|
| Α | For th | he 2007 ca | alendar | | ear beginning | July 1 | , 200 | 7, and | d ending | _ | June 30 | | 20 08 | _ |
| В | Check If | fapplicable | Please use IRS | C Name of orga | | 0::1: | | | | | - 1 | yer identii | fication nun | nber |
| | Addres | s change | label or | | | an Civilization, Inc. | | | | | 23 : | | 7325778 | |
| | Name o | change | print or type. | | • | if mail is not delivered to | street a | address | s) Room/suit | ° - | • | none numb | | |
| | initial re | eturn | See Specific | P.O. Box 787 | | and 7(D + 4 | | | | + | (785 | | 584-62 | |
| | Termina | ation | Instruc- tions | Rossville, KS | state or country, a | and ZIP + 4 | | | | F | _ | ing method | _ | ✓ Accrual |
| | Amende | ed return | <u> </u> | | | | | | Handlam | not as | | ther (specif | | uzationa. |
| | Applicat | tion pending | | | | d 4947(a)(1) nonexemp ledule A (Form 990 or ! | | | | | | | n 527 organ ates? 🔲 ' | |
| G | Websit | te: ► www. | | | | | | | H(b) If "Yes | s," ente | er numb | ber of affilia | ates ▶ | N/A |
| | | | | | | insert no) | | | 1 ' | ," atta | ch a list | t See insti | ructions) | Yes No |
| | | | | | | oporting organization and uired, but if the organization | | | | | rrate return filed by an covered by a group ruling? 🏻 Yes 🔽 No | | | |
| • | to file a return, be sure to file a complete return I Group Exemption | | | | | | | | | ption N | | | | |
| | Cross | rocounto / | \dd lmoo | | and 10h ta luna 1 | 0.5 7.007.00 | 1440 | | | | | - | ization is n | • |
| | Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 7,307,634.19 to attach Sc Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the i | | | | | | | | | | | | 990-EZ, or | 990-PF) |
| | 1 | | | | | nounts received: | | | | | ** | [| | |
| | а | | | o donor advis | | | _1a | | | 0.00 | | İ | | |
| | b | Direct p | ublic su | apport (not in | cluded on line | : 1a) | 1b | | 6,792,50 | 5.33 |] | ŀ | | |
| | С | - | | | | ne 1a) | _1c | | 50,00 | 0.00 |] | | | |
| | d | d Government contributions (grants) (not included on line 1a) 1d 0.00 | | | | | | | | | | | | |
| | е | Total (ac | ld lines | 1a through 1 | d) (cash \$ 6,8 | 42,505.33 nonca | sh \$ | | 0.00 | | 1e | | 6,84 | 2,505.33 |
| | 2 | Program | service | revenue inclu | uding governme | ent fees and contrac | ts (fro | m Par | rt VII, line 9 | 3) | 2 | | 4 | 2,380.03 |
| | 3 | Membership dues and assessments | | | | | | | | | 3 | | | 0.00 |
| | 4 | Interest on savings and temporary cash investments | | | | | | | | | 4 | | 5 | 6,473 26 |
| | 5 | Dividenc | ls and ı | nterest from | securities . | | | | | | 5 | | | 0.00 |
| | 6a | Gross re | | | | | 6a | | | 0.00 | | | | |
| | Ь | Less: re | ntal exp | oenses | | | 6b | L | | 0.00 | <u>-</u> - | | | |
| | I _ | . | | • • • | | 3b from line 6a . | • | | | ; | 6c | | | 50.00 |
| 2 | 7 | Other investment income (describe) | | | | 7 | | | 0.00 | | | | | |
| Revenue | 8a | | | | assets other | 583.00 | 8a | ,, | 5,56 | 2 03 | · | | | |
| æ | _ | | - | | t. No. 1 | 569.81 | 8b | | 3,30 3,91 | | | | | |
| | | _ | | | ales expenses. | 13.19 | 8c | <u></u> | 1,65 | | 1 | ĺ | | |
| | | | , , , | ittach schedu | ne 8c, columns | | - 00 | | 1,00 | 1.15 | 8d | ĺ | | 1,664.38 |
| | 9 | | | | | f any amount is from | namin | · · | ck horo | ¬i | | | | 1,004.00 |
| | | | | | 3 \$ | | yannını | y, che | CK Here | | | | | |
| | " | | | | ne 1b) | | 9a | | | 0.00 | | | | |
| | Ь | | | | than fundraisi | | 9b | | | 0.00 | | | | |
| | c | | | | | Subtract line 9b fro | m line | 9a | | | 9c | | | 0.00 |
| | 10a | | | | | | 10a | | 202,15 | 8.85 | | | | |
| | b | Less: co | st of g | See See See | 50-54 D. | allowances No. 2 | 10b | | 128,16 | | | | | |
| | С | Gross pro | ofitior (lo | ss) from sales | of invento- (att | ach schedule). Subtra | | | | | 10c | | | 3,998.04 |
| | 11 | Other le | Phue | from Para Vi | dus 1438 . | 7, 8d, 9c, 10c, and | :. • | | | | 11 | | - | 7,920.79 |
| _ | 12 | | | | | | 11 | | <u> </u> | • | 12 | | | 4,991.83 |
| S | 13 | Program | Sepue | * TOPE Nº | 44 column (B | | | | | | 13 | - | | 4,196.29 |
| Expenses | 14 | | | | | olumn (C)) | | | | • | 14 | | | 8,090.57 |
| ž. | 15 | | | m line 44, co | | | • | | | • | 15 | | 1,28 | 0,370.61 |
| ш | 16 17 | | | | h schedule) . 16 and 44, col | υ m n (Δ) | | • | | • | 16 | | 7 4 4 | 0.00 |
| | | | | | | | <u>·</u> | • | | • | 17 | | | 2,657.47 |
| Net Assets | 18 | | | | | ne 17 from line 12 | | • | | • | 18 | | | 2,334.36 4 972 71 |
| As | 19 | | Net assets or fund balances at beginning of year (from line 73, column (A)). See Other changes in net assets or fund balances (attach explanation). Stmt. No. 3 | | | | | | | | 19 | | 4,51 | 4,972.71 58.68 |
| Net | 20 21 | Net asse | ianyes ts or fui | iii iiet assets nd halances a | or iuria balan at end of vest | ices (attach explan Combine lines 18, 1 | ation) Qand | . 🍑 🖸 | щι, ΝΟ, | د | 20 21 | | A E A | 58.68 7,365.75 |
| | | .101 0036 | .5 01 Tul | | . Sile of year | Combine mies 10, 1 | o, and | 20 | <u></u> | • | 41 | | 4,54 | 1,300.15 |

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2007)

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Part II Statement of Functional Expenses organizations and section 4947(a)(1) nonexempt chantable trusts but optional for others (See the instructions.) Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b. 8b. 9b. 10b. or 16 of Part I. and general 22a Grants paid from donor advised funds (attach schedule) (cash \$ ______ 0.00 noncash \$ _____ 0.00) 0.00 22a 0.00 If this amount includes foreign grants, check here ightharpoonupSee 22b Other grants and allocations (attach schedule) (cash \$ 427,510.00 noncash \$ 3,895.85) Statement 22b 431,405.85 431,405.85 If this amount includes foreign grants, check here ightharpoonsNo. 4 Specific assistance to individuals (attach 23 0.00 0.00 schedule) Benefits paid to or for members (attach 24 0.00 0.00 schedule) 25a Compensation of current officers, directors, 146,600.11 115,178.98 15,314.50 25a 16,106.63 key employees, etc. listed in Part V-A . . . **b** Compensation of former officers, directors. 25b 34,361.93 26,945.96 3,865.91 3,550.06 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) 203,598.97 159,950.60 22,450,29 21,198.08 25c Salaries and wages of employees not included 817,546.08 641,255.01 on lines 25a, b, and c 26 90,134.57 85,029.50 27 Pension plan contributions not included on 27 0.00 0.00 0.00 0.00 lines 25a, b, and c 28 Employee benefits not included on lines 0.00 0.00 28 0.00 0.00 25a - 27 29 100,763.33 79,044.79 11,304.32 10,414.22 Payroll taxes 29 30 180,065,70 13,885.09 0.00 166,180.61 30 Professional fundraising fees 34,926.78 34,926.78 0.00 0.00 31 Accounting fees 31 249,585.24 243,281.65 32 5,277.83 1,025.76 32 Legal fees 64.350.93 56.311.50 33 2,658.78 5,380.65 33 Supplies 123,151.39 108,883.51 34 5,377.50 8,890.38 34 Telephone 1,822,502.10 1,283,051.84 35 Postage and shipping 35 4,119.31 535,330.95 276,933.82 230,198.01 17.601.97 36 Occupancy 36 29,133.84 37 40.031.35 31,044,43 1,511.31 7,475.61 37 Equipment rental and maintenance . . . 38 1,013,832.78 765,784.52 1,411.52 246,606.74 38 Printing and publications 39 410,081.8 379,225.78 8,270.14 22,585.88 39 Travel 45,056.15 45,056.15 40 0.00 0.00 40 Conferences, conventions, and meetings. 41 (9.93)See (8.64)(0.44)(0.85)200,067.38 168,849.67 Stmt. - 42 42 11,529.77 19,687.94 Depreciation, depletion, etc. (attach schedule) No. 5 Other expenses not covered above (itemize): 43 See Statement No. 6 947,805.71 43a 793,724.59 39,982.51 114,098.61 43b ----b 43c 43d _____ 43e 43f Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 7,142,657.47 5,574,196.29 288,090.57 1,280,370.61

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Joint Costs. Check ▶ ☑ If you are following SOP 98-2.

(iii) the amount allocated to Management and general \$

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. 0.00: and (iv) the amount allocated to Fundraising \$ 435,243.61

☑ Yes ☐ No

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

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

| | • | |
|-------|--|---|
| All o | at is the organization's primary exempt purpose? To further the values of Christian Civilization organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others) | Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others) |
| а | Direct Mail Campaigns - See Statement No. 7 | |
| | (Grants and allocations \$ 0.00) If this amount includes foreign grants, check here ▶ □ | 1,744,095.99 |
| b | Publications - See Statement No. 7 | |
| | (Grants and allocations \$ 12,958.73) If this amount includes foreign grants, check here ▶ ✓ | 1,088,991.28 |
| C | Dissemination of Ideas - See Statement No. 7 | , , , |
| | | |
| | (Grants and allocations \$ 19,678.87) If this amount includes foreign grants, check here ▶ ✓ | 620,893.23 |
| d . | Adult Formation - See Statement No. 7 | |
| | | |
| | | |
| | | |
| | (Grants and allocations \$ 118,284.80) If this amount includes foreign grants, check here ▶ ✓ | 639,206.93 |
| | | |
| | Other program services (attach schedule) (Grants and allocations \$ See Statement No. 8 280,483.45) If this amount includes foreign grants, check here ▶ ✓ | 1,481,008.86 |

Form **990** (2007)

| | lote: | Where required, attached schedules and amounts column should be for end-of-year amounts only. | vithin | the description | (A) Beginning of year | | (B) End of year |
|---------------|----------|---|--------------|-----------------------|---|--|-------------------------------------|
| | 45 | Cash—non-interest-bearing | _ | | 122,405.19 | 45 | 89,908.30 |
| | 46 | Savings and temporary cash investments . | | | 1,542,948.70 | 46 | 1,266,059.75 |
| | | | ۱ 🖚 . | 04 340 53 | | | |
| | | Accounts receivable | 47a 47b | 24,349.53 8,896.93 | 25,572.56 | 470 | 15,452.60 |
| | b | Less: allowance for doubtful accounts . | | 8,090.93 | 23,372.30 | 4/6 | 13,432.00 |
| | 48a | Pledges receivable | 48a | 0.00 | | | |
| | | Less: allowance for doubtful accounts . | 48b | 0.00 | 0.00 | 48c | 0.00 |
| | 49 | Grants receivable | | | 0.00 | 49 | 0.00 |
| | 50a | Receivables from current and former officers key employees (attach schedule) . See St. | | | 900.20 | 50a | 831.13 |
| Stm | t. b | Receivables from other disqualified persons (a | | | (46.70) | 501 | 240.70 |
| 10 | | 4958(f)(1)) and persons described in section 495 | 3(c)(3) | (B) (attach schedule) | (16.73) | 506 | 219.70 |
| S | 51a | Other notes and loans receivable (attach | 51a | 0.00 | | | |
| ssets | ۱ , | schedule) | 51b | | 0.00 | 51c | 0.00 |
| As | - | Inventories for sale or use | | | 373,207.85 | | 450,679.84 |
| | | Prepaid expenses and deferred charges . | | | 143,240.51 | | 298,103.86 |
| | | Investments—publicly-traded securities | | | 0.00 | 54a | 0.00 |
| | | Investments—other securities (attach schedu | | | 0.00 | 54b | 0.00 |
| | 55a | Investments-land, buildings, and | | | | | |
| | | equipment: basis | 55a | 0.00 | | 24 di | |
| | b | Less: accumulated depreciation (attach | | | 2.22 | | 2.22 |
| | | schedule) | 55b | 0.00 | 0.00 | 55c 56 | 0.00 |
| | 56 | Investments—other (attach schedule) | 57а | 2,928,237.72 | 0.00 | 36 | 0.00 |
| | | Land, buildings, and equipment: basis . | Jia | 2,520,257.72 | | 1 1 | |
| | | | 57b | - " | 1,949,414.80 | 57c | 1,868,801.52 |
| | 58 | Other assets, including program-related investigles of the See Statement No. 12 | | | 813,015.50 | 58 | 1,139,584.24 |
| | 59 | Total assets (must equal line 74). Add lines | | | 4,970,688.58 | | 5,129,640.94 |
| | 60 | Accounts payable and accrued expenses . | | | 138,212.76 | | 396,225.86 |
| | 61 | Grants payable | | | 0.00 | 61 | 0.00 |
| | 62 | Deferred revenue | | | 0.00 | 62 | 0 00 |
| es | 63 | Loans from officers, directors, trustees, and | key | employees (attach | | | |
| bilities | | schedule) | | | 0.00 | | 0.00 |
| Liab | | Tax-exempt bond liabilities (attach schedule) | | | 0.00 | • | 0.00 |
| _ | 1 | Mortgages and other notes payable (attach s | ched | ule) , No. 13 | 250,176.32 67,326.79 | . | 146,608.96 39,440.41 |
| | 65 | Other liabilities (describe ► asbestos remo | yai i | eserversales tax | 01,320.19 | 00 | 35,440.41 |
| | 66 | Total liabilities. Add lines 60 through 65 . | <u></u> | <u> </u> | 455,715.87 | 66 | 582,275.19 |
| | Orga | anizations that follow SFAS 117, check here ▶ | \checkmark | and complete lines | | | |
| es | | 67 through 69 and lines 73 and 74. | | | 4,390,289.87 | 67 | 7,357,844.87 |
| Š | 67 | Unrestricted | | | 124,682.84 | 67 68 | (2,810,479.12) |
| 3ala | 68 69 | Temporarily restricted | | | 0.00 | | 0.00 |
| <u> </u> | 1 | anizations that do not follow SFAS 117, check | | | | " | |
| Fund Balances | Orga | complete lines 70 through 74. | 11616 | and and | | | |
| ٥ | 70 | Capital stock, trust principal, or current funds | s | | · | 70 | |
| Net Assets or | 71 | Paid-in or capital surplus, or land, building, a | | | | 71 | |
| SSE | 72 | Retained earnings, endowment, accumulated | | | | 72 | |
| it A | 73 | Total net assets or fund balances. Add line | | | | | |
| Š | | 70 through 72. (Column (A) must equal line | | | A 54A 070 74 | 70 | A EA7 200 7F |
| | 74 | equal line 21) | | | 4,514,972.71 4,970,688.58 | | <u>4,547,365.75</u> 5,129,640.94 |
| | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | U, . E U, U T U . U T |

| Pa | rt IV-A | Reconciliation of Revenue per Aud instructions.) | ited Financial Statem | ents | With Rev | enue pe | r Retu | ırn (| See the |
|--------|---|---|---------------------------------|-----------|------------------------------|----------------|-------------|----------|--|
| | Total rove | enue, gains, and other support per audit | ed financial statements | | | | а | | 7,314,456.00 |
| a b | | included on line a but not on Part I, line | | | | | | | |
| 1 | | alized gains on investments | | b1 | 1 | 58.68 | | | |
| 2 | | services and use of facilities | | b2 | | 0.00 | . | | |
| 3 | | es of prior year grants | | b3 | | 0.00 | | | |
| 4 | | ecify): | | | | | | | |
| • | - • | | | b4 | | 0.00 | | | |
| | | b1 through b4 | | | | | Ь | | 58.68 |
| С | | | | | | | С | | 7,314,397.32 |
| d | Amounts | included on Part I, line 12, but not on lii | | | | | | | |
| 1 | Investme | nt expenses not included on Part I, line | 6b | <u>d1</u> | | 0.00 | | | |
| 2 | | ecify) Cost of goods sold, Inventory I | | | | | | | |
| | Loss on | sales other than inventory & Investme | nt broker fees | d2 | (139 | ,405.69) | | | |
| | Add lines | d1 and d2 | | | | | d | | (139,405.49) |
| е | | enue (Part I, line 12). Add lines c and d | dited Financial Ctator | | · · · | > | e l | .4 | 7,174,991.83 |
| | rt IV-B | Reconciliation of Expenses per Au | | | | enses p | a | turr | 7,346,262.00 |
| a | • | enses and losses per audited financial s | | | | | a | | 7,340,202.00 |
| b | | included on line a but not on Part I, line services and use of facilities | | b1 | ı | 0.00 | * | | |
| 1 | | r adjustments reported on Part I, line 20 | | b2 | | 0.00 | | | |
| 2 3 | | eported on Part I, line 20 | | b3 | | 0.00 | | | |
| 4 | Other (en | ecify): Cost of goods sold, Inventory I | ost from shrinkage. | | | | | | |
| 7 | Loss on | sales other than inventory & Investme | nt broker fees | b4 | 139 | 9,405.69 | | | |
| | Add lines | b1 through b4 | | | • | | b | | 139,405.49 |
| С | | | | | | | С | | 7,206,856.51 |
| d | | included on Part I, line 17, but not on lii | | • | | • | | | |
| 1 | | nt expenses not included on Part I, line | | _d1 | | 0.00 | | | |
| 2 | | ecify): | | | | | | | |
| | Asbesto | s removal reserve | | d2 | (64 | ,200.00) | | | |
| е | Add lines | od1 and d2 | | | • | | d e | | (64,200.00) 7,142,657.47 |
| | | Current Officers, Directors, Trustees | | | | | | ficer | |
| | | or key employee at any time during the year | | | | | | | anootor, tradico, |
| | | (A) Name and address | (B) Title and average hours per | (C) C | ompensation t paid, enter | (D) Contributi | ons to em | ployee | (E) Expense account and other allowances |
| | | (A) Name and address | week devoted to position | (II NO | -0) | compens | ation plan | reu S | and other allowances |
| | mond E. | | Director / President | | | | | | |
| | | on Road, Spring Grove, PA 17362 | 60 hours / week | | 0.00 | | | 0.00 | 0.00 |
| | n W. Hon | | Director / Vice- | | | | | | |
| | | on Road, Spring Grove, PA 17362 | President 60 hrs / wk | | 0.00 | | l l | 0.00 | 0.00 |
| | njamin A. | | Secrectary / Treasurer | | 24 222 22 | | | | |
| | bert E. Rit | on Road, Spring Grove, PA 17362 | 40 hours / week | | 31,320.00 | | | 0.00 | 0.00 |
| | | on Road, Spring Grove, PA 17362 | Director 60 hours / week | | 23,751.00 | | | 0.00 | 0.00 |
| | arles P. No | | i | | 23,731.00 | | ········· | 0.00 | 0.00 |
| | | venue, Park Ridge, IL 60068 | Director 60 hours / week | | 0.00 | | 1 | 0.00 | 0.00 |
| | ry J. Isbel | | Director | | | | | | |
| | | on Road, Spring Grove, PA 17362 | 40 hours / week | | 37,321.50 | | (| 0.00 | 0.00 |
| Lui | z A. Frage | Ili | Director / Program | | | | _ | | |
| 135 | 8 Jefferso | on Road, Spring Grove, PA 17362 | Manager 40 hrs / wk | | 54,207.61 | | | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | • | | - | 1 | | | | | |
| | _ | | | | | _ | | | |
| | | | | | | | | | |

| | 555 (2551) | | | | _ | | |
|----------|---|---|-----------------------------------|--|----------|----------|-----------------------|
| Par | t V-A Current Officers, Directors, Trustees | s, and Key Employe | es (continued) | | | Yes | No |
| 75a | Enter the total number of officers, directors, and true meetings | ustees permitted to vo | te on organizatio | n business at board 6 | | , | 1 |
| b | Are any officers, directors, trustees, or key employ employees listed in Schedule A, Part I, or high | | | | | | |
| | contractors listed in Schedule A, Part II-A or relationships? If "Yes," attach a statement that ide | II-B, related to each | other through | family or business | 75b | | |
| c | Do any officers, directors, trustees, or key | | • | | | | ¥ |
| Ī | compensated employees listed in Schedule A, independent contractors listed in Schedule A, | Part I, or highest co Part II-A or II-B, rec | empensated prof | essional and other on from any other | , | æ | |
| | organizations, whether tax exempt or taxable, that the definition of "related organization." | it are related to the or | | the instructions for | 75c | | - |
| d | If "Yes," attach a statement that includes the info Does the organization have a written conflict of in | rmation described in | the instructions. | · · · · · · · · · · · · · · · · · · · | 75d | 1 | |
| | Former Officers, Directors, Trustees, and officer, director, trustee, or key employee red | Key Employees That F ceived compensation of | Received Comper | nsation or Other Bene escribed below) during | the y | ear, lis | |
| | person below and enter the amount of comp (A) Name and address | ensation or other benef (B) Loans and Advances | (C) Compensation (if not paid, | (D) Contributions to employee benefit plans & deferred | (E) | Expen | other |
| Mat | thew J. Carlson | | enter -0-) | compensation plans | all | lowance | es |
| | 8 Jefferson Road, Spring Grove, PA 17362 | 0.00 | 9,566.93 | 0.00 | | | 0 00 |
| | e A. Schelini 8 Jefferson Road, Spring Grove, PA 17362 | 0.00 | 24,795.00 | 0.00 | | | 0.00 |
| 133 | o Jenerson Road, Spring Grove, FA 17302 | 0.00 | 24,793.00 | 0.00 | | | 0.00 |
| | | | | · | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | _ | _ |
| | | | | | | | |
| | | | | | | | |
| Par | t VI Other Information (See the instruction | s.) | | | | Yes | No |
| 76 | Did the organization make a change in its activitie detailed statement of each change | es or methods of con | • | ? If "Yes," attach a | 76 | | , . l |
| 77 | Were any changes made in the organizing or government. | | | the IRS? | 77 | | √ |
| | If "Yes," attach a conformed copy of the changes | | | | | | |
| 78a | Did the organization have unrelated business grothis return? | ss income of \$1,000 | or more during t | he year covered by | 78a | | _ √ |
| b | If "Yes," has it filed a tax return on Form 990-T for | | | | 78b | N/A | |
| 79 | Was there a liquidation, dissolution, termination, of a statement | or substantial contract | on during the ye | ear? If "Yes," attach | ,, 79 | <u> </u> | <i>∮</i> _ℓ |
| 80a | Is the organization related (other than by associa common membership, governing bodies, truste | | | | | | |
| | organization? | | | | 80a | √ | |
| b | If "Yes," enter the name of the organization ▶ S | | ıs 🗹 exempt o | r 🗆 nonexempt | | | |
| 81a b | Enter direct and indirect political expenditures. (So Did the organization file Form 1120-POL for this | ee line 81 instructions | s.) . [81a] | 0.00 | 81b | | <u> </u> |

over a financial account in a foreign country (such as a bank account, securities account, or other financial

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.

Yes

91b

| Form 99 | 90 (2007) | | | | | | Page 8 |
|-------------------|--|--|--------------------------|-----------------------|-----------------------------|-------------------------------|--------------|
| Part | VI Other Information (continued) | | | | | Yes | s No |
| 92 | At any time during the calendar year, did the if "Yes," enter the name of the foreign count Section 4947(a)(1) nonexempt chantable trust and enter the amount of tax-exempt interest | try ► . <u>N/A</u> sts filing Form 990 |) in lieu of Form | | here | | . ▶ □ N/A |
| | VII Analysis of Income-Producing A | | | | 1 02 | | , |
| | Enter gross amounts unless otherwise | | ousiness income | Excluded by sect | ion 512, 513, or 514 | (E) | |
| ındica | ted. | (A) Business code | (B) Amount | (C) Exclusion code | (D) Amount | Related exempt fu incom | inction |
| 93 a | Program service revenue: See Statement No. 16 | | | | | | 80.03 |
| b c | | | | | | | |
| d | | | | | | | |
| e f | Medicare/Medicaid payments | _ | | | | | |
| g | Fees and contracts from government agenci | es | | | | | |
| 94 95 | Membership dues and assessments Interest on savings and temporary cash investmen | 1 | | 14 | 56,473.26 | | |
| 96 97 | Dividends and interest from securities Net rental income or (loss) from real estate: | | | | *** | | |
| а | debt-financed property | | | 16 | 50.00 | | _ |
| b 98 | not debt-financed property | | | 10 | 30.00 | | |
| 99 100 | Other investment income | | | 18 | 1,664.38 | | |
| 101 | Net income or (loss) from special events . | | | | | 72.0 | 98.04 |
| 102 103 | Gross profit or (loss) from sales of inventor Other revenue a See Statement No. 17 | У | | : | 157,920.79 | 73,9 | 90.04 |
| b | | _ | | | | | |
| c d | | | | | | | |
| e | Collected (add as loss as (D) (D) and (D) | | 0.00 | ø . | 216,108.43 | 116,3 | 78.07 |
| 104 105 | Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E) | E)) | | • | ≥ 10,100.43 ▶ | 332,4 | |
| | Line 105 plus line 1e, Part I, should equal the | ne amount on line | 12, Part I. | | | • | |
| Part Line ▼ | No. Explain how each activity for which inco | me is reported in c | olumn (E) of Part V | Il contributed i | | accomplis | hment |
| | | | | | | | |
| Part | IX Information Regarding Taxable Su | | isregarded Entit | ies (See the | nstructions.) | /F: | |
| | Name, address, and EIN of corporation, partnership, or disregarded entity | (B) Percentage of ownership interest | (C) Nature of ac | ctivities | (D) Total income | (E) End-of- asset | |
| N/A | | % | | | | | |
| | | % | | | ··· | | |
| | | % % | | | | | |
| Part | X Information Regarding Transfers Ass | | sonal Benefit Co | ntracts (See ti | he instructions.) | L | |
| (a) (b) | Did the organization, during the year, receive any funds Did the organization, during the year, pay pi e: If "Yes" to (b), file Form 8870 and Form 4 | remiums, directly | or indirectly, on a | | | Yes . | |

| 106 | is a controlling organization m the Code? If "Yes," complete the | ake any transfers to a con | trolled entity as defined in section | 512(b)(13) of | Yes | No | | |
|----------------|--|--|--------------------------------------|-----------------------|---|-------|--|--|
| • | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (E Amount o | | er | | |
| а | | - | | | | | | |
| b | | | | | | | | |
| С | | | | | | | | |
| | Totals | | | | · . · · · · · · · · · · · · · · · · · · | | | |
| 107 | Did the reporting organization re 512(b)(13) of the Code? If "Yes," | | controlled entity as defined in sec | ction | Yes | No | | |
| | (A) Name, address, of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D Amount o | | er | | |
| а | | | | | | | | |
| b | | | | | | | | |
| С | | - | | | | | | |
| | Totals | | | | | | | |
| 108 | rents, royalties, and annuities de | scribed in question 107 ab | | | Yes | No | | |
| Sign | Please Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my k and belief, it is true, correct, and complete. Declaration of prefarer (other than officer) is based on all information of which preparer has any king accompanying schedules and statements, and to the best of my k and belief, it is true, correct, and complete. Declaration of prefarer (other than officer) is based on all information of which preparer has any king accompanying schedules and statements, and to the best of my k and belief, it is true, correct, and complete. Declaration of prefarer (other than officer) is based on all information of which preparer has any king accompanying schedules and statements, and to the best of my k and belief, it is true, correct, and complete. Declaration of prefarer (other than officer) is based on all information of which preparer has any king accompanying schedules and statements, and to the best of my k and belief, it is true, correct, and complete. Declaration of prefarer (other than officer) is based on all information of which preparer has any king accompanying schedules and statements, and to the best of my k and belief, it is true, correct, and complete. Declaration of prefarer (other than officer) is based on all information of which preparer has any king accompanying schedules and statements, and to the best of my king accompanying schedules and statements, and to the best of my king accompanying schedules and statements, and to the best of my king accompanying schedules and statements, and to the best of my king accompanying schedules and statements, and to the best of my king accompanying schedules and statements, and to the best of my king accompanying schedules and statements, and to the best of my king accompanying schedules and statements, and to the best of my king accompanying schedules and statements. | | | | | | | |
| Paid Prepai | Preparer's signature Andrew Preparer's | | Date Check if self- | reparer's SSN or PTIN | (See Gen. | Inst. | | |
| Use O | if self-employed) | ax LLP (St., NW, Washington, DC | | | | | | |

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

or 4947(a)(1) Nonexempt Charitable Trust

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Employer identification number Name of the organization 23 7325778 The Foundation for a Christian Civilization, Inc. Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (a) Name and address of each employee paid more (b) Title and average hours employee benefit plans & (c) Compensation account and other than \$50,000 per week devoted to position deferred compensation allowances KS Office Manag-Francis J. Slobodnik er 40 hrs/wk 1177 SW Fillmore Street, Topeka, KS 66604 0.00 0.00 57,909.70 Fatima Home Visit Jose W. Ferraz 1248 St. John's Road, Drums, PA 18222 Rep. 40 hrs/wk 57,221.35 0.00 0.00 Michael L. Jordan ANF Phone Campaign Rep. 40hrs/wk 4317 Levar Street, Marysville, CA 95901 55,208.00 0.00 0.00 Total number of other employees paid over \$50,000 . 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.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Oblon, Spivak, McClelland, Maier & Neustadt P.C. Attorneys at Law 1940 Duke Streetm Alexandria, VA 22314 241,587.28 DMW Worldwide, LLC - Cordage Commerce Center **Fundraising Consultants** 36 Cordage Park Circle, Suite 225, Plymouth, MA 02360 70,374.00 **Donor Care Center, Inc. Professional Fundraiser** 4535 Strausser Street NW, North Canton, OH 44720 62,279.30 Total number of others receiving over \$50,000 for 3 · professional services 0 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.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over

\$50,000 for other services

| Pai | Statements About Activities (See page 2 of the instructions.) | Yes | No |
|-----|--|----------|------|
| 1 | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$\bigsim \frac{2,023.52}{2,023.52}\$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) | ✓ | |
| | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities | * | |
| 2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) | , | |
| а | Sale, exchange, or leasing of property? | | ✓ |
| b | Lending of money or other extension of credit? | | ✓ |
| С | Furnishing of goods, services, or facilities? . See Statement . No 19 | 1 | |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . No. 20 | 1 | |
| е | Transfer of any part of its income or assets? | | ✓ |
| 3a | Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) See .Statement. No. 21 | ✓ | |
| b | Did the organization have a section 403(b) annuity plan for its employees? | | ✓ |
| С | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement 3c | | ✓ |
| d | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . 3d | | ✓ |
| 4a | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g | | ✓ |
| b | Did the organization make any taxable distributions under section 4966? | N/A | |
| С | Did the organization make a distribution to a donor, donor advisor, or related person? | N/A | |
| d | Enter the total number of donor advised funds owned at the end of the tax year | | N/A |
| е | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year • | | N/A |
| f | Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts | | 0.00 |
| g | Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year | | 0.00 |

| Pa | rt (\ | Reason for Non-Private | Foundation S | Status (See pages 4 | through 8 o | f the instruct | tions.) | | | | | |
|--|--------|--|---|---|--|-----------------|-----------------------------|--|--|--|--|--|
| I ce | tify 1 | that the organization is not a priva | te foundation bed | cause it is (Please check | only ONE ap | plicable box) | | | | | | |
| 5 | | A church, convention of churches | s, or association of | of churches Section 170 | l(b)(1)(A)(ı). | | | | | | | |
| 6 | | A school Section 170(b)(1)(A)(ii) | (Also complete Pa | art V) | | | | | | | | |
| 7 | | A hospital or a cooperative hospi | tal service organi | zation. Section 170(b)(1)(| (A)(III) | | | | | | | |
| 8 | | A federal, state, or local government | ent or governmer | ntal unit Section 170(b)(| 1)(A)(v). | | | | | | | |
| 9 | | A medical research organization of and state ▶ | • | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| 10 | | An organization operated for the b (Also complete the Support Scheo | - | or university owned or op | perated by a go | overnmental un | it Section 170(b)(1)(A)(iv) | | | | | |
| 11a | Ø | An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.) | | | | | | | | | | |
| 11b | | A community trust Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A) | | | | | | | | | | |
| 12 | | An organization that normally receives (1) more than 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A) | | | | | | | | | | |
| 13 | | An organization that is not contrrequirements of section 509(a)(3) | | | | | and otherwise meets the | | | | | |
| | | ☐ Type I ☐ Type II | □Туре | III-Functionally Integrate | ed 🗆 | Type III-Othe | er | | | | | |
| | | Provide the following info | rmation about th | ne supported organizat | ions. (See pag | e 8 of the inst | ructions) | | | | | |
| (a) Name(s) of supported organization(s) | | | (b) Employer identification number (EIN) | (c) Type of organization (described in lines 5 through 12 above or IRC section) | (d) Is the supported organization listed in the supporting organization's governing documents? | | (e) Amount of support | | | | | |
| | | | | | Yes | No | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | • | | | | | | | | | | | |
| Tota | 1 | <u> </u> | <u> </u> | <u></u> | · · · · · · | <u>.</u> ► | | | | | | |
| 14 | | An organization organized and op | perated to test for | public safety. Section 5 | 09(a)(4) (See | page 8 of the | instructions) | | | | | |

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (a) 2006 (d) 2003 Calendar year (or fiscal year beginning in) **(b)** 2005 (c) 2004 (e) Total 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 4,633,304.02 21,553,801.17 16 Membership fees received 0.00 0.00 0.00 0.00 0.00 Gross receipts from admissions, merchandise 17 sold or services performed, or furnishing of facilities in any activity that is related to the 355,244.63 organization's chantable, etc., purpose 284,564.28 298,097.71 423,842.43 1,361,749.05 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the 49,239,44 23,386.69 7.063.67 organization after June 30, 1975 4,424.50 84,114.30 19 Net income from unrelated activities not included in line 18, 0.00 0.00 0.00 0.00 0.00 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 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge. 0.00 0.00 0.00 0.00 0.00 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets 0.00 0.00 0.00 0.00 0.00 Total of lines 15 through 22 . . . 6.750.113.51 6,405,435.20 4,782,544.86 5,061,570.95 22,999,664.52 Line 23 minus line 17 6,465,549.23 6,107,337.49 4,427,300.23 4,637,728.52 21,637,915.47 25 Enter 1% of line 23 67,501.14 64,054.35 47,825.45 50,615.71 432,758.31 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. 26a 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 187,292.23 26b amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts ▶ 26c 21,637,915.47 Total support for section 509(a)(1) test. Enter line 24, column (e) . 84,114.30 0.00 Add: Amounts from column (e) for lines: 18 . 0.00 26b _ 271,406.53 26d 21,366,508.94 e Public support (line 26c minus line 26d total) 26e Public support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified 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 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 described 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 15 27c d Add: Line 27a total and line 27b total 27d 27e Total support for section 509(a)(2) test Enter amount from line 23, column (e) . . ▶ 27f Public support percentage (line 27e (numerator) divided by line 27f (denominator)) % Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).

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

| 29 | (To be completed ONLY by schools that checked the box on line 6 in Part IV) Non. Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, | -app] | Yes | _ |
|--------|---|-------|-----|----------|
| 23 | other governing instrument, or in a resolution of its governing body? | 29 | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its | | | |
| | brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | 30 | - | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during | | | 4 |
| | the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? | 31 | | |
| | If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) | | | |
| | | | | |
| | • | | | |
| 32 | Does the organization maintain the following: | | | 1 |
| a | Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | | |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32b | | |
| С | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 32c | | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | 32d | | <u> </u> |
| | If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) | | > | 1 |
| | | | * | |
| 33 | Does the organization discriminate by race in any way with respect to | | | ý |
| а | Students' rights or privileges? | 33a | | |
| b | Admissions policies? | 33b | | |
| С | Employment of faculty or administrative staff? | 33c | | |
| d | Scholarships or other financial assistance? | 33d | | |
| е | Educational policies? | 33e | | |
| f | Use of facilities? | 33f | | |
| g | Athletic programs? | 33g | | |
| h | Other extracurricular activities? | 33h | | ¥ ^ |
| | If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | | * | |
| 34a | Does the organization receive any financial aid or assistance from a governmental agency? | 34a | | |
| b | Has the organization's right to such aid ever been revoked or suspended? | 34b | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pondiscrimination? If "No." attach an explanation | | | |

| | (To be completed ONLY by an | | | | | | |
|----------------------------|--|---|---|---|--|-----------------------|---|
| Che | ck ▶ a ☐ if the organization belongs to an affili | ated group Che | ck ▶ b 🗌 ify | you checked <u>"a"</u> | and "limited co | ontrol" | provisions apply |
| | Limits on Lobbyi (The term "expenditures" mea | | | | (a) Affiliated gi totals | roup | (b) To be completed for all electing organizations |
| 36 | Total lobbying expenditures to influence public | opinion (grassro | ots lobbying) | 36 | | 0.00 | 2,023.52 |
| 37 | Total lobbying expenditures to influence a legi- | | , ,, | 37 | | 0.00 | 0.00 |
| 38 | Total lobbying expenditures (add lines 36 and | | • • | 38 | | 0.00 | 2,023.52 |
| 39 | Other exempt purpose expenditures | | | I . | | 0.00 | 7,097,802.37 |
| 40 | Total exempt purpose expenditures (add lines | | | | | 0.00 | 7,099,825.89 |
| 41 | Lobbying nontaxable amount Enter the amount | | | | · • | * | * |
| | . • | obbying nontaxa | • | | | | |
| | Not over \$500,000 20% | | | | | * | * |
| | Over \$500,000 but not over \$1,000,000 . \$100, | | | | | | |
| | Over \$1,000,000 but not over \$1,500,000 . \$175, | - | | 0.00 | 504,991.29 | | |
| | Over \$1,500,000 but not over \$17,000,000. \$225,000 plus 5% of the excess over \$1,500,000 | | | | | *** | , |
| | Over \$17,000,000 \$1,00 | | | | | | |
| 42 | Grassroots nontaxable amount (enter 25% of I | | | | | | 126,247.82 |
| 43 | Subtract line 42 from line 36 Enter -0- if line 4 | | | | | 0.00 | 0.00 |
| 44 | Subtract line 41 from line 38 Enter -0- if line 4 | | | 44 | <u> </u> | 0.00 | 0.00 |
| | | | | | | | Ĭ. |
| | Caution: If there is an amount on either line 43 | 3 or line 44, you n | nust file Form 472 | 20. | | | |
| | (Some organizations that made a section See the instructions f | or lines 45 throug | do not have to co | omplete all of t | ne five colum | ns be | elow. |
| | | | bulaa Fuaaadikuu | D 4 M | | D. | |
| | | LOD | bying Expenditu | res During 4-Y | ear Averagir | ng Pe | riod |
| | Calendar year (or | (a) | (b) | res During 4-Y (c) | ear Averagir | ng Pe | riod (e) |
| | Calendar year (or fiscal year beginning in) ▶ | | · · · · · · · · · · · · · · · · · · · | | - | ng Pe | |
| 45 | • • | (a) | (b) | (c) 2005 422,607 .12 | (d) 2004 | | (e) |
| <u>45</u> <u>46</u> | fiscal year beginning in) ▶ | (a) 2007 | (b) 2006 | (c) 2005 422,607.12 | (d) 2004 | | (e) Total |
| | fiscal year beginning in) ▶ Lobbying nontaxable amount | (a) 2007 504,991.29 | (b) 2006 450,508.25 | (c) 2005 422,607.12 | (d) 2004 367,72 | 3.02 | (e) Total 1,745,829.69 2,618,744.53 |
| 46 | fiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) | (a) 2007 504,991.29 | (b) 2006 450,508.25 | (c) 2005 422,607.12 | (d) 2004 367,72 | 3.02 | (e) Total 1,745,829.69 2,618,744.53 26,460 48 |
| <u>46</u> <u>47</u> | tiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures | (a) 2007 504,991.29 2,023.52 | (b) 2006 450,508.25 3,659.00 | (c) 2005 422,607.12 | (d) 2004 367,72 | 3.02 | (e) Total 1,745,829.69 |
| 46 47 48 49 50 | tiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures | (a) 2007 504,991.29 2,023.52 126,247.82 | (b) 2006 450,508.25 3,659.00 112,627.06 | (c) 2005 422,607.12 | (d) 2004 367,72 * 18,06 | 3.02 | (e) Total 1,745,829.69 2,618,744.53 26,460 48 436,457.42 |
| 46 47 48 49 50 | fiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) | (a) 2007 504,991.29 2,023.52 126,247.82 2,023.52 etting Public Ch | (b) 2006 450,508.25 3,659.00 112,627.06 3,659.00 | (c) 2005 422,607.12 944.37 105,651.78 | (d) 2004 367,72 * 18,06 91,93 | 3.02 88.89 0.76 | (e) Total 1,745,829.69 2,618,744.53 26,460 48 436,457.42 654,686.13 6,626 89 |

g Direct contact with legislators, their staffs, government officials, or a legislative body
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
i Total lobbying expenditures (Add lines c through h.)

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

c Media advertisements.d Mailings to members, legislators, or the public.

f Grants to other organizations for lobbying purposes

e Publications, or published or broadcast statements . . .

| Part V | | n Regarding T | | nctions and Relationships With Noncharita | _ | | | | |
|-----------------------------------|----------------------|---------------------|----------------------------------|---|--------------|--|--|--|--|
| | | | ee page 14 of the instruction | | | | | | |
| | | • | | e following with any other organization described in sec | tioi | | | | |
| | | | | ion 527, relating to political organizations? | No | | | | |
| | • | • • | to a noncharitable exempt org | anization of. | _ | | | | |
| | Cash Other assets . | | | a(ii) ✓ | | | | | |
| | er transactions | | | | _ | | | | |
| | | ee of accete with a | noncharitable exempt organiza | ation | ✓ | | | | |
| | _ | | ritable exempt organization . | 1001 · · · · · · · · · · · · · · · · · · | / | | | | |
| | | | her assets | | √ | | | | |
| | | | | · · · · · · · · · · · - · · | √ | | | | |
| | | • | | | √ | | | | |
| | - | | | b(vi) | <u>√</u> | | | | |
| | | | sts, other assets, or paid emplo | · 1 1 | √ | | | | |
| | - | | | e. Column (b) should always show the fair market value of | the | | | | |
| god | ds, other assets, o | r services given by | y the reporting organization If | the organization received less than fair market value in | | | | | |
| trar | saction or sharing a | rrangement, show in | column (d) the value of the goo | ds, other assets, or services received: | | | | | |
| (a) | (b) | | (c) | (d) | | | | | |
| Line no | Amount involved | Name of none | charitable exempt organization | Description of transfers, transactions, and sharing arrangement | s | | | | |
| 51a(i) | 120,000.00 | | Fundadores da TFP - | Grant to further the values of Christian | _ | | | | |
| | | Tradicao Famili | a Propriedade | civilization | | | | | |
| - 4 (2) | | | | | | | | | |
| 51a(i) | 16,500.00 | Tradicion Y Acc | ion | Grant to further the values of Christian | | | | | |
| | | | | civilization | | | | | |
| F4 - (!!) | 2 240 46 | Australian Tandi | dian Family Daniel | Count to findle and to an account of Our Ladi | | | | | |
| 51a(ii) | 2,219.10 | t - | tion, Family, Property | Grant to further the message of Our Lady | | | | | |
| | | Centre | | of Fatima | | | | | |
| | | | | | | | | | |
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| | | | · · · · · · | | | | | | |
| | | | | | _ | | | | |
| i2a le t | he organization dir | ectly or indirectly | affiliated with or related to or | ne or more tax-exempt organizations | _ | | | | |
| | | | | in section 527? ▶ ☑ Yes □ | Nο | | | | |
| | Yes," complete the | | | | | | | | |
| | (a) | | (b) | (c) | _ | | | | |
| Name of organization | | | Type of organization | Description of relationship | | | | | |
| Tradition, Family, Property, Inc. | | | 501(c)(4) | Overlapping officers, directors, and members | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | _ | | | | |
| | | | • | 1 | | | | | |

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

(A) Securities:

| | Date | How | Acquisition | Sales | Line 8b Net Book Value | | | Line 8a Gross | Line 8c |
|----------------------------|----------------|-------------|-------------|----------|---------------------------|-----------|--------------------|------------------|------------|
| Description | Acquired | Acquired | Cost | Expenses | (plus sales expense) | Date Sold | Buyer | Sales Price | Gain(Loss) |
| 25 Hanesbrands Inc. Shares | 12/20/2007 | Donation | 564 80 | 5.01 | 569.81 | 12/21/07 | Sold on the Market | 583 00 | 13 19 |
| Totals | - Column 8 (A) | Securities: | 564.80 | 5.01 | 569.81 | | | 583.00 | 13.19 |

(B) Other:

| Description | Date Acquired | How Acquired | Acquisition Cost | Depreciation or Other Reduction to Cost (*) | Line 8b Net Book Value | Date Sold | Buyer | Line 8a Gross Sales Price | Line 8c Gain(Loss) |
|---|------------------|-----------------|---------------------|---|------------------------------|------------|-------------------|---------------------------------|---------------------|
| 1999 White Chevrolet Astro Minivan (VIN 1GNEL19W1XB191587) | 2/18/2002 | Purchase | 14,934.00 | (12,934 00) | 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 | 250 00 | 200.00 |
| F930 John Deere Front Deck Mower | 3/29/2003 | Purchase | 1,300 00 | (351 19) | 948 81 | 2/27/2008 | McGrew Equipment | 600 00 | (348 81) |
| Adtran NetVanta 3430 router with VPN sofware | 4/30/2007 | Purchase | 1,033 50 | (120.57) | 912.93 | 11/30/2007 | TFP Lousiana, Inc | 912 93 | - |
| 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-I | nventory A | Assets | 19,032.30 | (14,550.75) | 4,481.55 | | | 6,145.93 | 1,664.38 |

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

| | Line 10a | Line 10b | Line 10c |
|--------------------------------------|-------------|---------------------------|---------------------|
| Description of Inventory Sold | Gross Sales | Cost of Goods Sold | Gross Profit |
| Sale of Publications | 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 | 202,158.85 | (128,160.81) | 73,998.04 |

Statement No. 3

| Attachment to Part I, Line 20 - Other changes in net assets | | |
|---|--------|-------|
| Unrealized Gain <loss> - Precious Metals in FYE 6/08</loss> | | 58.68 |
| | Total: | 58.68 |

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

I. Cash Grants to Organizations

| Organization Name and Address | Grant Amount | Grant Purpose |
|---|--------------|--|
| 1) St. Louis de Montfort Academy, Inc. R.R. 1, Box 2009 Herndon, PA 17830 | 157,200.00 | Grant to a related 501(c)(3) organization to cover operating expenses of a boarding school for boys in grades 7 - 12 |
| 2) Associação dos Fundadores da TFP Tradição Família Propriedade Rua Avaré, 359 01243-030 São Paulo SP Brazil | 120,000.00 | Grant to foreign non-profit to further the values of Christian civilization |
| 3) Tradition, Family, Property – Louisiana, Inc. 1304 Bertrand Drive, Suite E-8 Lafayette, LA 70506 | 133,810.00 | Grant to 501(c)(3) organization to further the values of Christian civilization |
| 4) Tradicion Y Accion Apartado Aéreo 50 528 Bogota, Columbia | 16,500.00 | Grant to foreign non-profit to further the values of Christian civilization |
| Subtotal for Cash Grants: | 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. 1304 Bertrand Drive, Suite E-8 Lafayette, LA 70506 | 1,179.94 | 1,179.94 | Grant to 501(c)(3) organization to further the values of Christian | 2 Ethan Allen Centinale Armchairs | 06/30/2008 |

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

| | | | Civilization | | |
|---|----------|----------|---|--|------------|
| 2) Tradition, Family, Property – Louisiana, Inc. 1304 Bertrand Drive, Suite E-8 Lafayette, LA 70506 | 369.27 | 369.27 | Grant to 501(c)(3) organization to further the values of Christian Civilization | Dell OptiPlex GX620 Mini Tower computer with 19in Flat Panel monitor | 06/30/2008 |
| 3) Tradition, Family, Property – Louisiana, Inc. 1304 Bertrand Drive, Suite E-8 Lafayette, LA 70506 | 127.48 | 127.48 | Grant to 501(c)(3) organization to further the values of Christian Civilization | Dell OptiPlex GX280 Small Mini Tower Pentium 4 computer | 06/30/2008 |
| 4) Australian Tradition, Family, Property Centra 138 The Boulevarde Strathfield NSW 2135 | 1,109.58 | 1,109.58 | | One 48 inch statue of Our Lady of Fatima to take into private homes across Louisiana and Texas | 05/15/2008 |
| 5) Australian Tradition, Family, Property Centra 138 The Boulevarde Strathfield NSW 2135 | 1,109.58 | 1,109.58 | • | One 48 inch statue of Our Lady of Fatima to take into private homes across Louisiana and Texas | 05/15/2008 |

| Subtotal for Noncash Grants: | 3,895.85 |
|------------------------------|----------|
| | |

| Grand Total for Grants and Allocations: | 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.

Attachment to Part II, Line 42 - Depreciation Schedule

| | Cost or | | Accum. | Line 42 Depreciation | | Removal of Acc. | | Accumulated | Net Book |
|---------------------------------------|--------------|------------|----------------|-------------------------|---------------|-----------------------|--------------|----------------|--------------|
| | Other Basis | | Depreciation | Expense | (Disposition) | Depreciation due to | Assets at | Depreciation 1 | Value |
| Description | 6/30/2007 | Additions | Prior Year | 6/30/2008 | (of Assets) | Disposition of Assets | 6/30/2008 | at 6/30/2008 | 6/30/2008 |
| | | | | | | | | | |
| 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) | 405,617 46 |
| Vehicles (A/C# 1730) | 264,615.01 | 15,450 25 | (142,023 78) | | | 12,934 00 | 265,131.26 | (169,442 04) | · |
| Building 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 | (66,481 09) | (18,654 26) | - | - | 288,137 39 | (85,135 35) | 203,002.04 |
| Buildings (A/C# 1760) | 1,244,543 86 | | (263,819 93) | (51,217 13) | - | = | 1,244,543 86 | (315,037 06) | 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
IRS Form 990 for fiscal year ended June 30, 2008

Attachment to Part II, Line 43 - Other Expenses

| _ | (A) Total | (B) Program Services | (C) 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 |

Statement No. 7

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

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) <u>Direct Mail Campaigns</u> 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) <u>Dissemination of Ideas</u> Personal contact with interested individuals and organizations continues to be an important way of furthering the values of Christian civilization. This personal 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) <u>Publications</u> In response to the California Supreme Court decision to implement same-sex 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.

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: | 280,483.45 | 1,481,008.86 |

Statement No. 9

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

Statement No. 10

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:

\$ 219.70

| | Acquisition | Line 57a | Prior Year Accumulated | Current Year | Line 57b Accumulated Depreciation | Line 57c Net Book |
|---|--------------|---|---------------------------|-----------------|---|----------------------|
| Description of Asset | Date | Cost | Depreciation | Depreciation | Current Year | Value |
| I. FURNITURE AND EQUIPMENT | I 1 1070 | 1 575 00 | 1.525.00 | | 1 525 00 | 50.00 |
| Low-back, high-arm dark brown leather sofa | July 1979 | 1,575.00 | 1,525.00 | - | 1,525.00 | 50.00 |
| 4 Westchester security radios | Jan. 1980 | 4,800.00 | 4,800.00 | - | 4,800.00 | - |
| 12'x5' Wood library table | Sept 1982 | 1,900.00 | 1,700.00 | - | 1,700.00 | 200 00 |
| Three Persian rugs for Main House (1 large and 2 small) | Oct. 1982 | 3,700.00 | 3,400.00 | - | 3,400.00 | 300.00 |
| Dresser and 2 night tables | Nov. 1982 | 1,669.00 | 1,469.00 | - | 1,469 00 | 200.00 |
| Crystal and brass chandelier and 12-arm brass chandelier | Dec. 1982 | 1,457.00 | 1,407.00 | - | 1,407.00 | 50 00 |
| 4 Forged torches | Apr. 1983 | 2,132.20 | 1,982.20 | - | 1,982 20 | 150.00 |
| 2 FIREKING FIREPROOF FILE CABINETS | Jan. 1984 | 1,578.00 | 1,528.00 | - | 1,528.00 | 50.00 |
| 2 FIREKING FIREPROOF FILE CABINETS | Apr. 1984 | 1,578.00 | 1,528.00 | - | 1,528.00 | 50.00 |
| 3 DORBY TENTS 20'X 40' | May 1984 | 3,350.00 | 3,200.00 | - | 3,200.00 | 150.00 |
| 5 PICTURES OF SPANISH CASTLES AT \$500 EACH, MOUNTED | 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 BURNERS, BROILER & GRILL | Oct. 1984 | 1,700.00 | 1,600.00 | - | 1,600 00 | 100.00 |
| SIMULTANEOUS TRANSLATION SYSTEM | Nov. 1984 | 6,367.40 | 6,367.40 | - | 6,367 40 | - |
| 2SP SHAPER 3HP 1/2-3/4 SPIND DELTA 43-375 SHAPER Serial # 86J42909 | Feb. 1987 | 1,499.00 | 1,399.00 | - | 1,399 00 | 100.00 |
| 8X2 WOODEN TABLES - 4 IN MAIN HOUSE AND 2 IN CAMALDULA | Apr. 1987 | 3,455.40 | 3,255.40 | - | 3,255 40 | 200.00 |
| BELL & HOWEL MAILER LSMX-6 | Jul. 1987 | 43,000.00 | 41,000.00 | - | 41,000.00 | 2,000.00 |
| BELT SANDER 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 |
| Armchairs) AND 4'X3'X1-1/2' SIDEBOARD (T.McK.'s Office) | , | 2,222.22 | -,000.00 | | 1,000 00 | 200.00 |
| BELL&HOWELL INSERTER - ADDITIONAL PAYMENT | Dec. 1990 | 4,850.00 | 4,350.00 | - | 4,350.00 | 500.00 |
| B Flat TUBA FOR BAND (NO. 37553) | Feb. 1992 | 1,400.00 | 1,300.00 | - | 1,300.00 | 100.00 |
| SNAKE FOR CLEANING SEWER LINES (MYTANNA) | July 1992 | 1,615.31 | 1,565.31 | - | 1,565 31 | 50.00 |
| Hewlett Packard Laser Printer 4 with envelope feeder | Jan. 1993 | 1,699.00 | 1,699.00 | _ | 1,699 00 | - |
| AUDIOVISUAL SLIDE PRESENTATION - SORBONNE RIOTS | Apr. 1993 | 1,836.62 | 1,836.62 | _ | 1,836 62 | _ |
| HEWETT PACKARD LASER PRINTER 4 - SN# USBC 096086 | Apr. 1993 | 1,388.00 | 1,388.00 | _ | 1,388.00 | _ |
| 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 | 323.33 | 1,900 00 | 100.00 |
| | Page 1 of 11 | • | 1,500.00 | • | 1,500 00 | 100.00 |
| | rageroffi | | | | | |

| | | | | | Line 57b | • |
|--|-------------|-----------|--------------|--------------|---------------------|----------|
| | | | Prior Year | Current | Accumulated | Line 57c |
| | Acquisition | Line 57a | Accumulated | Year | Depreciation | Net Book |
| Description of Asset | Date | Cost | Depreciation | Depreciation | Current Year | Value |
| Walk-ın Refrigerator | 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 (Microfilm Records Office) | 03/31/95 | 12,881.00 | 12,381.00 | - | 12,381 00 | 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. 06 44795 | 09/05/96 | 1,450.00 | 1,400.00 | | 1,400 00 | 50 00 |
| MIP Fund Accounting Version 10.0 S/N NW-06997 | 09/12/96 | 4,700.00 | 4,700.00 | - | 4,700 00 | - |
| HP Duplex Option S/N LCE64364, 2000-sheet Sheetfeeder S/N | 09/20/96 | 2,946.00 | 2,946.00 | - | 2,946 00 | - |
| LCF34543, Multi-bin Output SN DEO4608372 & Envelope feeder S/N | | | | | | |
| LCG155760 for Hewlett Packard LaserJet5SI Printer | | | | | | |
| Blakeslee Commercial Dough Mixer | 10/23/96 | 1,350.00 | 1,300.00 | - | 1,300.00 | 50 00 |
| Duplicate Microfiche - American Set | 11/08/96 | 3,554.54 | 1,895 75 | 177.73 | 2,073 48 | 1,481.06 |
| Hewlett Packard LaserJet 5SI Printer Ser.#USBH103304 (in office | 01/21/97 | 2,599.00 | 2,599.00 | - | 2,599.00 | - |
| basement) | | | | | | |
| OCR Readers for Rearguard Computers | 04/09/97 | 1,512.00 | 1,512.00 | - | 1,512.00 | _ |
| Microfiche Reader Copier | 07/31/97 | 1,200.00 | 1,150.00 | - | 1,150.00 | 50.00 |
| Hp Laser Jet 5SI Printer Serial No. VSDK014039 | 08/01/98 | 3,071.14 | 3,071.14 | - | 3,071.14 | - |
| 1 HP Laserjet Printer 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 Machine | 05/06/98 | 1,600.00 | 1,450.00 | - | 1,450.00 | 150.00 |
| Persian Rug - Red Large Central Carpet | 06/18/98 | 1,708.03 | 678.61 | 75.40 | 754.02 | 954 02 |
| 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 Pentium 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 | 02/22/99 | 5,005.00 | 3,962.50 | 475.50 | 4,438.00 | 567.00 |
| 00093 (for checks) | | | | | | |
| 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 chairs, 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 | 143 33 | 1,290.00 | 960.00 |
| Native Persian Rug, 5'x7' | 06/18/99 | 1,500.00 | 540.00 | 67.50 | 607.50 | 892.50 |

| Description of Asset | Acquisition Date | Line 57a Cost | Prior Year Accumulated Depreciation | Current Year Depreciation | Line 57b Accumulated Depreciation Current Year | Line 57c Net Book Value |
|--|---------------------|------------------|---|---------------------------------|---|-------------------------------|
| Dell 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 | | | | | | |
| Forklift for Mailings | 08/20/99 | 1,200.00 | 861.67 | 110.00 | 971 67 | 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 | 588 44 | 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 Variable CD ROM, Sony 4X/2X/24X CD-RW Drive with 17" | | | | | | |
| M770 Monitor - Kansas | | | | | | |
| Dell XPS T500MHz Pentium III Computer with 512 Cache, 384 MB, | 11/19/99 | 3,289.52 | 3,289.52 | - | 3,289.52 | - |
| 13 6GB Ultra ATA Hard Drive, 7200RPM, V.90 Winmodem, 48x | | | | | | |
| Max VariableCD ROM, Sony 4X/2X/24X CD-RW Drive with 21" | | | | | | |
| P1110 Monitor - Kansas | | | | | | |
| Murphy Bed - antique oak finish | 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 |
| Fuji CA600PIII Laminator | 01/06/00 | 6,000.00 | 6,000.00 | - | 6,000.00 | - |
| Apple Power Mac G3 (Blue/White) - 350MHz, 320Meg RAM, 9 Gig | 01/06/00 | 3,100.00 | 3,100.00 | - | 3,100.00 | - |
| Internal HD, Viewsonic G810 21" Color Monitor, External USB Floppy, | | | | | | |
| External Zip 100, External SCSI TR-4 Tape Backup Drive, Quark, | | | | | | |
| PhotoShop, Illustrator, ATM Deluxe, Fontonographer, Freehand, | | | | | | |
| Flightcheck, Norton Utilities, Streamline, Adaptec Toast, PageMaker, | | | | | | |
| and Dantz Retrospect | | | | | | |
| PC System - Intel Pentium 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 AI160 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 |
| | | | | | | |

| | Acquisition | Line 57a | Prior Year Accumulated | Current Year | Line 57b Accumulated Depreciation | Line 57c Net Book |
|--|-------------|-----------|---------------------------|-----------------|---|----------------------|
| Description of Asset | Date | Cost | Depreciation | Depreciation | Current Year | Value |
| DS America Screen C660 Verticle 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 Saddlebinder Model 542-6, Stitcher Trimmer | 01/06/00 | 17,500.00 | - | - | - | 17,500.00 |
| 2/C Multi Offset Press Model 1870 | 01/06/00 | 4,500.00 | 3,000.00 | 400 00 | 3,400 00 | 1,100.00 |
| Hyster Fork Lift 5,000 lb. Capacity 12' Mast Gasoline Engine | 01/06/00 | 2,500.00 | 1,687.50 | 225 00 | 1,912 50 | 587.50 |
| Foster File Draws, Approximately 65 | 01/06/00 | 2,000.00 | 1,387.50 | 185 00 | 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 Harliquin 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 mailroom | 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 Serial # USGC 6684, HP Internal Ethernet 10BASET | 08/16/00 | 3,162.05 | 3,162.05 | - | 3,162.05 | - |
| (Network Card for Printer) Serial # J3110A#ABA, Duplex for Printer Serial # C4782A | | | | | | |
| Dimension 4100 Series, Pentium III Processor at 800 MHz Service Tag H7G5201 | 10/01/00 | 1,323.00 | 1,323.00 | - | 1,323 00 | - |
| 100-220 PE 4.8 Bronica Camera with 1 Nikon Filter; Bronica ETR - SI (Body - Serial # 7354152; Lens 75 mm f/2.8 - Serial # 7521294); Bronica Winder Ei - Serial # 9302008; Bronica AC-III Prism - Ser. # 10710778; Bronica ETR Polariod Back; 1 Bronica lens hood 75 mm | 12/15/00 | 7,115.90 | 4,355.47 | 661.59 | 5,017.06 | 2,098.84 |
| Sealed Air expanding foam machine (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 Laminationg Finisher 4300 with stand, Model # BA-FS43 | 01/05/01 | 9,445.00 | 8,398.93 | 646.07 | 9,045 00 | 400 00 |
| Omega Toyo View Camera Model 45-F | 02/07/01 | 5,135.00 | 2,974.13 | 463.50 | 3,437 63 | 1,697 38 |
| Schneider 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 |
| Dining 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 |

| | | | | | Line 57b | • |
|--|-------------|-----------|-------------------|--------------|--------------|-----------|
| | | | Prior Year | Current | Accumulated | Line 57c |
| | Acquisition | Line 57a | Accumulated | Year | Depreciation | Net Book |
| Description of Asset | Date | Cost | Depreciation | Depreciation | Current Year | Value |
| 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 | 733 33 | 516.67 |
| CANON PC 80 Microfilm Reader Printer Serial # 33104916 | 06/30/01 | 3,080.00 | 1,758.00 | 293.00 | 2,051.00 | 1,029.00 |
| CANON PC 80 Microfilm Reader Printer Serial # 33101977 | 06/30/01 | 3,080.00 | 1,758.00 | 293.00 | 2,051 00 | 1,029.00 |
| Opex Mail Extractor | 07/01/01 | 16,495 00 | 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 Pentium III processor Serial No. 355DT01 | 10/23/01 | 1,251.00 | 1,251.00 | - | 1,251 00 | - |
| Lucent Legend phone system MLX Display Black 408 GS | 01/28/02 | 5,910.00 | 4,573.21 | 844 29 | 5,417.50 | 492.50 |
| Dell PowerEdge 2500 server for Mailing 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 |
| Reconditioned 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 | 437 67 | 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 |
| 20Kw Reconditioned enclosed generator w/ 407 hrs., 198 Cu White | 04/24/03 | 4,324.00 | 1,635 00 | 392.40 | 2,027 40 | 2,296.60 |
| Hercules, and 120 volt block heater attached to generator | | | | | | |
| HP8100 Printer - Serial No USCC012317, Duplexer - Serial No. 350395 | 06/10/03 | 1,662.00 | 1,453.78 | 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 | 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 | 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 | 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 | 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 |

| | Acquisition | Line 57a | Prior Year Accumulated | Current Year | Line 57b Accumulated Depreciation | Line 57c Net Book |
|---|-------------|-----------|---------------------------|-----------------|---|----------------------|
| Description of Asset | Date | Cost | | Depreciation | Current Year | Value |
| PowerMac 1.4GHZDP/2MBL3/512MB 1200G/Superdrive/ RV280, | 07/02/03 | 3,094.39 | 3,094.39 | - | 3,094.39 | - |
| Ram memory, SCSI card - Serial No. XB3180GVN1Y | | | | | | |
| Front loading washer and base for Winter Cottage GHW9100LW | 08/18/03 | 1,206.28 | 554.05 | 144.54 | 698 59 | 507.69 |
| Nikon D100 digital SLR camera and accessories | 08/20/03 | 2,250.00 | 1,926.00 | 129.60 | 2,055 60 | 194.40 |
| 12x20 Economy 6' storage shed | 08/27/03 | 2,270.00 | 529.00 | 138.00 | 667.00 | 1,603.00 |
| Excalibur 5000 Series 63" cutter #60376 (cutter) | 09/17/03 | 1,990.00 | 1,420.19 | 162.80 | 1,582 99 | 407.01 |
| Nickel Plated Boiler Replacment for Main Kitchen Steam Oven/Kettle | 09/17/03 | 2,569.65 | 813.62 | 216.97 | 1,030 58 | 1,539.07 |
| 1566 CDs of meetings by Dr Plinio recorded by Oilson Gugelmin | 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 | 452 34 | 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 |
| 12x20 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 | 11/03/03 | 2,918.38 | 2,057.41 | 245.99 | 2,303.40 | 614.98 |
| cards, 4-line single line station card, etc. | | | | | | |
| ET44 Dishwasher for Main Kitchen - Serial No. S322092 | 02/19/04 | 6,476.53 | 1,417.01 | 425.10 | 1,842.11 | 4,634 42 |
| HP LaserJet 8150 MultiFunctionPack Copier - Serial No. JPGD007715 | 02/29/04 | 2,126.00 | 1,425.01 | 200 28 | 1,625 29 | 500 71 |
| 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 | 288 89 | 1,011.11 |
| Statue of Our Lady of Fatıma | 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 | 288.89 | 1,011.11 |
| Se-1200-pc Friction Feeder for Inserting Machine | 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 | 1,141 71 | 856.29 |
| Raining Data D3 - Linux 7 3 Software for RGD Updating | 10/4/2004 | 1,701.50 | 668.45 | 243.07 | 911 52 | 789.98 |
| Tent flooring, Plywood, Carpet, Steel plates, Screws | 10/2/2004 | 2,440.76 | 447.47 | 162.72 | 610 19 | 1,830 57 |
| 14x34x7 Barn Garage for Conference Storage | 12/10/2004 | 5,930.00 | 986.83 | 382.00 | 1,368 83 | 4,561 17 |
| DELL Inspiron 5160 Mobile Pentium4 Processor 518 | 1/27/2005 | 1,427.82 | 1,313.24 | 114.58 | 1,427 82 | , - |
| w/HTTechnology2.80GHz, 533MHz FSB, Service Tag No. BWM1G61 | | • | • | | , | |
| DELL Inspiron 5160 Mobile Pentium4 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 | - |

| | Acquisition | Line 57a | Prior Year Accumulated | Current Year | Line 57b Accumulated Depreciation | Line 57c Net Book |
|---|-------------|----------|---------------------------|-----------------|---|----------------------|
| Description of Asset | Date | Cost | Depreciation | | Current Year | Value |
| 3145 InFocus LP70 Projector, Serial 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 | 690 22 | 2,415.75 |
| Server for Rearguard Pick Database - DELL 2.8GHz/1MB Cache, Xeon, | 3/21/2005 | 1,418.00 | 1,107.81 | 155.09 | 1,262.91 | 155.09 |
| 800MHz Front Side Bus for PowerEdge 2800, Service Tag No. 6FP8Y61 | | | | | | |
| 48 in. statue of Our Lady of Fatima | 9/8/2004 | 1,387.50 | 205.42 | 72 50 | 277 92 | 1,109 58 |
| 48 in statue of Our Lady of Fatima | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277.92 | 1,109.58 |
| 48 in statue of Our Lady of Fatima | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277 92 | 1,109 58 |
| 48 in. statue of Our Lady of Fatima | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277.92 | 1,109.58 |
| 48 in. statue of Our Lady of Fatima | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277.92 | 1,109.58 |
| 48 in. statue of Our Lady of Fatima | 9/8/2004 | 1,387.50 | 205.42 | 72.50 | 277 92 | 1,109.58 |
| 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 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 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 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 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 | 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 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 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 | 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 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 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 in. statue of Our Lady of Fatima | 11/29/2004 | 1,200.00 | 155.00 | 60.00 | 215 00 | 985.00 |

| | | | | | Line 57b | • |
|--|-------------|-----------|-------------------|--------------|--------------|-----------|
| | | | Prior Year | Current | Accumulated | Line 57c |
| | Acquisition | Line 57a | Accumulated | Year | Depreciation | Net Book |
| Description of Asset | Date | Cost | Depreciation | Depreciation | Current Year | Value |
| Dell Laptop Latitude D800, Pentium M 735 (1.70GHz) 15.4 WXGA, | 1/15/2005 | 1,998.10 | 1,850.09 | 148.01 | 1,998.10 | • |
| SVT No. 8DS8G61 | | | | | | |
| 300GB, 7200 RPM, Serial ATA150 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, Serial No. JPBL4BL03F | 9/26/2005 | 2,250.00 | 1,305.00 | 378.00 | 1,683 00 | 567.00 |
| Primera Bravo II CD DVD Duplicator and Printer PC | 11/12/2005 | 1,753.32 | 981.86 | 308.58 | 1,290.44 | 462.88 |
| 30 48 in statues of Our Lady of Fatima | 12/20/2005 | 35,721 00 | 2,672 10 | 1,781.40 | 4,453 50 | 31,267.50 |
| Dell Latitude D610 Laptop 1.86GHz/512MB/40G with 80GB 7K | 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 1.25GB of RAM with 184 | 3/18/2006 | 1,531.88 | 861.68 | 335 10 | 1,196.78 | 335.10 |
| pın DIMM Upgrade | | | | | | |
| 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 | 1,382 76 | 162.12 |
| Cache/1 83GHz/667 MHz FSB) with LCD panel, memory, video card | | | | | | |
| and hard drive - Service Tag No. BFJSY91 | | | | | | |
| 4 Remington leather chairs for Mr. Luiz Fragelli'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. | 8/29/2006 | 1,408.74 | 782.63 | 417.40 | 1,200 04 | 208.70 |
| 16FFLBI) | | | | | | |
| Folding 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 accessories to record | 11/2/2006 | 1,368.13 | 456.04 | 456.04 | 912 09 | 456.04 |
| Conference talks | | | | | | |
| Dell PowerEdge 2900 Dual Core Intel Xeon 5150 Computer Server | 1/4/2007 | 2,106.99 | 421.40 | 674.24 | 1,095.63 | 1,011.36 |
| (Service Tag No. FG2P9C1) | | | | | | |
| Laser-Mail DPT/Multi-Function Feeder & Stacker plus 500 sheet tray - | 1/14/2007 | 5,650.00 | 1,130.00 | 1,808 00 | 2,938.00 | 2,712.00 |
| Demo (Printer for ANF postcards) | | | | | | |
| 2 Chestnut Leather Chairs 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 in 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) | | | | | | |

| Description of Asset | Acquisition Date | Line 57a Cost | Prior Year Accumulated | Current Year | Line 57b Accumulated Depreciation Current Year | Line 57c Net Book Value |
|---|---------------------|------------------|---------------------------|-----------------|---|-------------------------------|
| Description of Asset Dell PE 4600 BareBone Desktop PERC3 Server (Service Tag No. | 3/12/2007 | 1,249.00 | 166.53 | 432 99 | 599 52 | 649.48 |
| CJG2431) | 3/12/2007 | 1,249.00 | 100.55 | 432 33 | 399 32 | 042.40 |
| Model F7FT Flat Sealer for Pitney Bowes Inserter (Serial No. 0002200055) | 4/11/2007 | 3,225.00 | 74.38 | 297 50 | 371.88 | 2,853 13 |
| 2 Adtran NetVanta 3430 routers with VPN sofware & NetVanta 1000/3000/4000/7000 Series 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 |
| Raining Data D3 Upgrades and Additional 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 | 981 42 | 2,260.57 |
| Hewlett Packard LaserJet 9050DN Printer | 7/1/2007 | 1,955.75 | - | 782.30 | 782 30 | 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 | 633 33 | 2,026.67 |
| HP 9050DN printer Serial JPFL 73PGG4 incl shippig for Mlrm | 12/10/2007 | 2,092.49 | - | 488.25 | 488 25 | 1,604.24 |
| Nikon D300 DX 12.3 MP SLR camera, Nikon 17-55mm f/2.8G ED-IF AF-S DX Dikkor Zoom Lens, Nikon - Filter = protection - 77mm | 1/3/2008 | 3,184.62 | - | 636 92 | 636.92 | 2,547 70 |
| Scanpro 1000 Microfilm Scanner 7-54X Zoom Lens Manual Combo Carrier, Software, Cables | 12/7/2007 | 6,870.00 | - | 386.17 | 386 17 | 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 Print 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 | 593 33 | 3,856.67 |
| Raining Data Open DB software | 4/15/2008 | 2,453.00 | | 87 61 | 87 61 | 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 | 32 09 | 4,018.91 |
| Rounding | | | 0.26 | | 0.23 | (0.26) |

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

| | | | | | Line 57b | • |
|--|---------------|------------|--------------|--------------|--------------|---|
| | | | Prior Year | Current | Accumulated | Line 57c |
| | Acquisition | Line 57a | Accumulated | Year | Depreciation | Net Book |
| Description of Asset | Date | Cost | Depreciation | Depreciation | Current Year | Value |
| 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 D. 1 (2) (C.C | 04/00/000 | 20 151 50 | | | 23,819 25 | 4,332.25 |
| 2002 Red GMC Sierra Truck 2500 4WD (VIN 1GTHK24U62E129839) | 01/09/2002 | 28,151 50 | 20,154.75 | 3,664.50 | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 1999 White Chevrolet Astro Minivan (VIN 1GNEL19W1XB191587) | 02/18/2002 | 15 000 00 | 10.046.67 | 1.052.22 | - | - |
| 2002 Tan Chevrolet Astro Minivan (VIN 1GNEL19X528131877) | 02/24/2003 | 15,900.00 | 12,046.67 | 1,853.33 | 13,900.00 | 2,000 00 |
| 2004 15 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 66 | 2 01 6 47 | 16 529 02 | 454421 |
| 2003 Chevrolet Astro Minivan (VIN 1GNDM19X83B143046) | 03/09/2004 | 16,472.46 | 12,721.56 | 3,816.47 | 16,538 03 | 4,544.31 |
| 2003 White SW Chevrolet Astro Minivan (VIN | 03/09/2004 | 10,472.40 | 9,648.31 | 2,894 49 | 12,542 80 | 3,929.66 |
| 1GNEL19XX3B140916) | 04/13/2004 | 16,950.50 | 9,717.83 | 2,990 10 | 12,707 93 | 4,242.57 |
| 2003 White GMC Safari (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 | 04/20/2004 | 17,303.70 | 7,030 44 | 3,113.17 | 12,971 03 | 4,594.55 |
| 1GNEL19X13B148967) | 01/03/2005 | 18,108.50 | 8,054 25 | 3,221.70 | 11,275 95 | 6,832 55 |
| 2004 Enclosed General Cargo Trailer (VIN 547C512144C009124) | 06/15/2005 | 2,150.00 | 580.36 | 278 57 | 858 93 | 1,291 07 |
| 2005 Dark Gray Ford Freestar SW Minivan (VIN | 00,10,2005 | 2,100.00 | 300.30 | 2,03, | | • |
| 2FMZA51695BA77990) | 07/30/2005 | 19,505.50 | 6,710.44 | 3,501.10 | 10,211 54 | 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 Minivan (VIN | | | | • | • | • |
| 1GNEL19X94B106189) | 08/15/2005 | 14,805.00 | 4,908.58 | 2,561.00 | 7,469 58 | 7,335.42 |
| | | | | | 7 202 46 | 10 000 70 |
| 2005 Green Chevrolet Uplander Minivan (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 Trailer (VIN 5KGBBBB1161001657) | 04/27/2006 | 3,177.00 | 496.17 | 425.29 | 921 46 | 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 | | - | * | | - | <u>-</u> |
| SUBTOTAL VEHICLES: | | 265,131.26 | 129,089.79 | 40,352.26 | 169,442.05 | 95,689.21 |
| W. A.AND | | | | | | |
| III. LAND | 0.5/0.4/5.5.5 | | | | | |
| Spring Grove Estate (1358 Jefferson Rd., Spring Grove, PA 17362) | 05/01/2002 | 283,417.86 | - | - | - | 283,417.86 |
| York County Tax Id. # 000-FF-0117-00-00000 | | | | | | |

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 | Line 57a Cost | Prior Year Accumulated Depreciation | Current Year Depreciation | Line 57b Accumulated Depreciation Current Year | Line 57c Net Book Value |
|--|---------------------|------------------|---|---------------------------------|--|-------------------------------|
| McLean Bureau (1344 Merrie Ridge Rd., McLean, VA 22101) | 05/01/2002 | 152,561.13 | - | - | - | 152,561.13 |
| Fairfax County Tax Id. # 31-2-19-15A | | | | | | |
| Rossville Scheduling/Accounting Office (426 Main St., Rossville, KS 66 | 09/24/2003 | 2,009.05 | - | - | - | 2,009.05 |
| Shawnee County Tax Id. #048-34-0-10-04-007-000 | | | | | | |
| SUBTOTAL LAND: | *** | 437,988.04 | - | - | <u> </u> | 437,988.04 |
| IV. BUILDINGS | | | | | | |
| Spring Grove Buildings - 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 Buildings - 1344 Merrie Ridge Road, McLean, VA 22101 | 05/01/2002 | 417,760 86 | 53,960.78 | 10,444 02 | 64,404 80 | 353,356.06 |
| Rossville Buildings - 426 Main Street, Rossville, KS 66533 | 09/24/2003 | 22,641.90 | 2,122.68 | 566 05 | 2,688.73 | 19,953 17 |
| Rounding | | | 0.02 | 0 01 | 0 03 | (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 |

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 58 - Other Assets

| Description of Asset | Beg | inning 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 | Original Amount | Balance Due at 6/30/2008 | Date of Note | Maturity Date | Interest Rate | Collateral or Security provided | Monthly installment | # of monthly | |
|---------------------------|--------------------|--------------------------------|-----------------|------------------|------------------|--|------------------------|--------------|-----|
| Park Ridge Community Bank | 483,394.12 | 143,970.06 | 11/1/2004 | 11/1/2009 | 6.250% | McLean, Virginia Property - Refinanced - \$483,394.12 | 9,401.66 | 60 | (1) |
| Kubota Corporation | 9,500.00 | 2,638.90 | 6/8/2006 | 5/8/2009 | 0.000% | 2006 Zero Turn Kubota 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. Federal Id. No. 23-7325778
Form 990 for fiscal year ended June 30, 2008

Statement No. 14

Attachment to Part VI, Line 80b - Related organizations

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

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

Statement No. 15

The Foundation for a Christian Civilization, 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:

- * 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

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

Statement No. 16

Attachment to Part VII, Line 93 - Program Service Revenue

| | | (E) Related or Exempt |
|----------|---|--------------------------|
| Line 93 | Description | Function Income |
| a | Subscription Sales of Organization's Magazine | 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 |
| f | Medicare/Medicaid Payments | - |
| g | Fees and Contracts from Government Agencies | - |
| <u>h</u> | Income from Sales of Rosary Kits | 76.25 |
| | Grand Total - Program Service Revenue | 42,380.03 |

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 VII, Line 103 - Other Revenue

| | | (A) | (B) | (C) | (D) |
|-----------------|---|---------------|-------------|-----------------------|------------|
| Line 103 | Description | Business Code | Amount | Exclusion Code | 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 |
| | 2 | Grand To | tal - Other | r Revenue | 157,920.79 |

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

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

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

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

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

Line 93e – 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 93h – 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. Federal Id. No. 23-7325778
Form 990 (Schedule A) for fiscal year ended June 30, 2008

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, III (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.

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

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

| (A) Name and Address | (B) Title and Average Hours/Week | (C) Compensation | (D) Employee Benefit Plans | (E) Expense Accounts |
|---|---|------------------|-------------------------------|-------------------------|
| 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 | | | |
| Luız A. Fragellı | See Part V-A of Form 990 | | | |
| Antonio Fragelli (Son of Director) 1358 Jefferson Road Spring Grove, PA 17362 | Crusade Magazine Manager 40 hours/week | 28,986.14 | - | - |
| 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) 701 E. Muir Avenue Hazleton, PA 18201 | Microfilming 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.