

**Return of Organization Exempt From Income Tax**

**2004**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

**A For the 2004 calendar year, or tax year beginning and ending**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

Please use IRS label or print or type. See Specific Instructions.

**C Name of organization**  
**CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS**

**D Employer identification number**  
 23-2047295

**E Telephone number**  
 215-545-0613

**F Accounting method:**  Cash  Accrual  
 Other (specify) \_\_\_\_\_

**Number and street (or P O box if mail is not delivered to street address) Room/suite**  
 264 SOUTH 23RD STREET

**City or town, state or country, and ZIP + 4**  
 PHILADELPHIA, PA 19103

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates \_\_\_\_\_

H(c) Are all affiliates included? N/A  Yes  No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number \_\_\_\_\_

**G Website:** WWW.CCAHA.ORG

**J Organization type** (check only one)  501(c) ( 3 ) (insert no)  4947(a)(1) or  527

**K Check here**  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**M Check**  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

**L Gross receipts.** Add lines 6b, 8b, 9b, and 10b to line 12 **1,605,922.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received:				
	<b>a</b> Direct public support	<b>1a</b>	214,559.		
	<b>b</b> Indirect public support	<b>1b</b>			
	<b>c</b> Government contributions (grants)	<b>1c</b>	137,100.		
	<b>d</b> Total (add lines 1a through 1c) (cash \$ 351,659. noncash \$ _____)	<b>1d</b>		351,659.	
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		1,206,356.	
	<b>3</b> Membership dues and assessments	<b>3</b>		21,215.	
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		9,613.	
	<b>5</b> Dividends and interest from securities	<b>5</b>			
	<b>6 a</b> Gross rents	<b>6a</b>			
	<b>b</b> Less: rental expenses	<b>6b</b>			
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b> Other investment income (describe _____)	<b>7</b>				
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities	<b>8a</b>	17,079.	(B) Other	
		<b>8b</b>	26,327.		
	<b>c</b> Gain or (loss) (attach schedule)	<b>8c</b>	<9,248.>		
	<b>d</b> Net gain or (loss) (combine line 8c, column (A) and line 8c, column (B))	<b>8d</b>		<9,248.>	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>			
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>			
	<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>			
<b>10 a</b> Gross sales of inventory, less returns and allowances		<b>10a</b>			
	<b>b</b> Less: cost of goods sold	<b>10b</b>			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>			
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>				
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>		1,579,595.		
Expenses	<b>13</b> Program services (from line 44, column (B))	<b>13</b>	1,464,817.		
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>	191,329.		
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>	129,514.		
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17</b> Total expenses (add lines 13 and 14, column (A))	<b>17</b>		1,785,660.	
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>		<206,065.>		
Net Assets	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	1,672,592.		
	<b>20</b> Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	<b>20</b>	22,020.		
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>		1,488,547.	

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**CONSERVATION CENTER FOR ART AND  
HISTORIC ARTIFACTS**

23-2047295

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Page 2

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)	22				
(cash \$ _____ noncash \$ _____)					
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	87,900.	43,950.	17,580.	26,370.
26 Other salaries and wages	26	873,418.	732,998.	93,300.	47,120.
27 Pension plan contributions	27				
28 Other employee benefits	28	193,999.	147,906.	27,720.	18,373.
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	43,127.	28,033.	6,469.	8,625.
32 Legal fees	32				
33 Supplies	33	63,794.	60,104.	2,214.	1,476.
34 Telephone	34	8,379.	6,284.	1,257.	838.
35 Postage and shipping	35	12,581.	10,065.	1,887.	629.
36 Occupancy	36	100,738.	75,554.	15,111.	10,073.
37 Equipment rental and maintenance	37	2,296.	1,952.	344.	
38 Printing and publications	38	20,177.	7,634.	2,787.	9,756.
39 Travel	39	37,016.	29,613.	5,552.	1,851.
40 Conferences, conventions, and meetings	40				
41 Interest	41	1,154.	1,154.		
42 Depreciation, depletion, etc (attach schedule)	42	39,931.	31,945.	7,986.	
43 Other expenses not covered above (itemize):					
a _____	43a				
b _____	43b				
c _____	43c				
d _____	43d				
e <b>SEE STATEMENT 3</b>	43e	301,150.	287,625.	9,122.	4,403.
44 <small>Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15.</small>	44	1,785,660.	1,464,817.	191,329.	129,514.

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

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **SEE STATEMENT 4**

	Program Service Expenses <small>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)</small>
a <b>CONSERVATION, PRESERVATION AND TREATMENT OF HISTORIC ARTIFACTS, PRINCIPALLY ON THE PAPER MEDIUM; AND TO PROVIDE CONSULTING AND EDUCATIONAL SERVICES TO ITS MEMBERS.</b> (Grants and allocations \$ _____)	1,464,817.
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
<b>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</b>	<b>1,464,817.</b>

**CONSERVATION CENTER FOR ART AND  
HISTORIC ARTIFACTS**

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**Part IV Balance Sheets**

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	373,715.	46	436,115.	
	47 a Accounts receivable	218,050.			
	b Less: allowance for doubtful accounts		47c	218,050.	
	48 a Pledges receivable				
	b Less: allowance for doubtful accounts		48c		
	49 Grants receivable	302,809.	49	280,000.	
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable				
	b Less: allowance for doubtful accounts		51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	55,391.	53	74,963.	
	54 Investments - securities STMT 5	▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	378,768.	54	382,087.
	55 a Investments - land, buildings, and equipment - basis				
	b Less: accumulated depreciation		55c		
56 Investments - other		56			
57 a Land, buildings, and equipment basis	622,525.				
b Less: accumulated depreciation	555,663.	83,690.	57c	66,862.	
58 Other assets (describe ▶ SEE STATEMENT 6 )		427,912.	58	187,619.	
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)		1,822,684.	59	1,645,696.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	112,655.	60	113,481.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
	65 Other liabilities (describe ▶ CLIENT DEPOSITS )		37,437.	65	43,668.
66 <b>Total liabilities</b> (add lines 60 through 65)		150,092.	66	157,149.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	267,361.	67	295,327.	
	68 Temporarily restricted	1,388,256.	68	958,758.	
	69 Permanently restricted	16,975.	69	234,462.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)		1,672,592.	73	1,488,547.	
74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)		1,822,684.	74	1,645,696.	

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.



**CONSERVATION CENTER FOR ART AND  
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Form 990 (2004)

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**Part VI Other Information**

		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>	78b		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization <span style="font-size:small;">▶</span> _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81 a Enter direct or indirect political expenditures. See line 81 instructions <span style="float:right">81a</span> <span style="float:right">0.</span>			
b Did the organization file Form 1120-POL for this year?	81b		X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) <span style="float:right">82b</span> <span style="float:right">N/A</span>			
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>	84b		
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>	85a		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span> If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		
c Dues, assessments, and similar amounts from members <span style="float:right">85c</span> <span style="float:right">N/A</span>			
d Section 162(e) lobbying and political expenditures <span style="float:right">85d</span> <span style="float:right">N/A</span>			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e</span> <span style="float:right">N/A</span>			
f Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f</span> <span style="float:right">N/A</span>			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <span style="float:right">N/A</span>	85g		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <span style="float:right">N/A</span>	85h		
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 <span style="float:right">86a</span> <span style="float:right">N/A</span>			
b Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b</span> <span style="float:right">N/A</span>			
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders <span style="float:right">87a</span> <span style="float:right">N/A</span>			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float:right">87b</span> <span style="float:right">N/A</span>			
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <span style="font-size:small;">▶</span> <span style="float:right">0.</span> , section 4912 <span style="font-size:small;">▶</span> <span style="float:right">0.</span> ; section 4955 <span style="font-size:small;">▶</span> <span style="float:right">0.</span>			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">▶</span> <span style="float:right">0.</span>			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">▶</span> <span style="float:right">0.</span>			
90 a List the states with which a copy of this return is filed <span style="font-size:small;">▶</span> PENNSYLVANIA			
b Number of employees employed in the pay period that includes March 12, 2004 <span style="float:right">90b</span> <span style="float:right">27</span>			
91 The books are in care of <span style="font-size:small;">▶</span> BOOKKEEPER Telephone no <span style="font-size:small;">▶</span> 215-545-0613			
Located at <span style="font-size:small;">▶</span> 264 SOUTH 23RD STREET, PHILADELPHIA, PA ZIP + 4 <span style="font-size:small;">▶</span> 19103			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <span style="float:right">▶</span> <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">▶</span> 92 <span style="float:right">N/A</span>			

**CONSERVATION CENTER FOR ART AND  
HISTORIC ARTIFACTS**

Form 990 (2004)

23-2047295

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**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note:</b> Enter gross amounts unless otherwise indicated.					
93 Program service revenue					
a CONSERVATION SERVICES					1,188,141.
b WORKSHOP REG FEES					18,215.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					21,215.
95 Interest on savings and temporary cash investments			14	9,613.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate.					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<9,248.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		365.	1,227,571.
105 Total (add line 104, columns (B), (D), and (E))					1,227,936.

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 9

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

completing schedules and statements, and to the best of my knowledge and belief, it is true, information of which preparer has any knowledge.

15/05  Ingrid E Bogel, Exec. Director  
 e Type or print name and title

Date  Check if self. Preparer's SSN or PTIN

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2004**

Name of the organization **CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS** Employer identification number **23 2047295**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
GLEN RUZICKA ----- C/O CONS. CENTER FOR ART	DIR OF CONSER 35 HRS/ WK	68,120.	12,216.	
LEE PRICE ----- C/O CONS. CENTER FOR ART	DIR OF DEV. 35 HRS/ WK	52,355.	5,605.	
JILL RAWNSLEY ----- C/O CONS. CENTER FOR ART	DIR OF PRESER 35 HRS/ WK	52,655.	5,727.	
JOAN IRVING ----- C/O CONS. CENTER FOR ART	HEAD OF LAB 35 HRS/WK	52,335.	3,501.	
ROLF KAT ----- C/O CONS. CENTER FOR ART	PROJECT DEV. 35 HRS/WK	52,785.	5,732.	
Total number of other employees paid over \$50,000 ▶	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

CONSERVATION CENTER FOR ART AND

**Part III** 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 ► \$ _____ \$ _____ (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.		X
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.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?	X	
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

**Part IV** Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions )

The organization is not a private foundation because it is (Please check only ONE applicable box )

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An 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 33 1/3% 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 33 1/3% 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 controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions )

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

CONSERVATION CENTER FOR ART AND

Schedule A (Form 990 or 990-EZ) 2004 **HISTORIC ARTIFACTS**

23-2047295 Page 3

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	764,538.	548,020.	114,709.	618,829.	2,046,096.
16 Membership fees received	23,050.	12,140.	15,850.	15,150.	66,190.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,129,565.	1,132,986.	1,094,215.	1,037,014.	4,393,780.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	7,584.	2,907.	<20,684.>	32,079.	21,886.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 10	650.	650.
23 Total of lines 15 through 22	1,924,737.	1,696,053.	1,204,090.	1,703,722.	6,528,602.
24 Line 23 minus line 17	795,172.	563,067.	109,875.	666,708.	2,134,822.
25 Enter 1% of line 23	19,247.	16,961.	12,041.	17,037.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b	N/A
c Total support for section 509(a)(1) test. Enter line 24, column (e)				26c	N/A
d Add. Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____				26d	N/A
e Public support (line 26c minus line 26d total)				26e	N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	N/A %
27 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: (2003) ... 545,146. (2002) 827,444. (2001) 47,000. (2000) ... 552,861.					
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 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) 0. (2002) 0. (2001) 0. (2000) 0.					
c Add. Amounts from column (e) for lines: 15 2,046,096. 16 66,190. 17 4,393,780. 20 _____ 21 _____				27c	6,506,066.
d Add. Line 27a total 1,972,451. and line 27b total 0.				27d	1,972,451.
e Public support (line 27c total minus line 27d total)				27e	4,533,615.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f	6,528,602.	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))			27g		69.4424%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))			27h		.3352%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

CONSERVATION CENTER FOR ART AND

**Part V Private School Questionnaire** (See page 7 of the instructions )

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following		
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	
c	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? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )	32d	
<hr/> <hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement )	33h	
<hr/> <hr/> <hr/>			
34 a	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? If you answered "Yes" to either 34a or b, please explain using an attached statement.	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 nondiscrimination? If "No," attach an explanation	35	

CONSERVATION CENTER FOR ART AND

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions )

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  a  if the organization belongs to an affiliated group Check  b  if you checked "a" and "limited control" provisions apply

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b> Other exempt purpose expenditures	<b>39</b>	
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table -		
<b>If the amount on line 40 is -</b>		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
<b>The lobbying nontaxable amount is -</b>		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$1,000,000		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions )

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	
<b>45</b> Lobbying nontaxable amount					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0.
<b>47</b> Total lobbying expenditures					0.
<b>48</b> Grassroots nontaxable amount					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0.
<b>50</b> Grassroots lobbying expenditures					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions )

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- 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.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
(ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

Table with 2 columns: Yes, No. Rows for 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c. All 'No' boxes are checked (X).

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Multiple empty rows.

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

Yes No (X) No

b If "Yes," complete the following schedule

N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Multiple empty rows.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
VARIOUS SECURITIES	17,079.	26,327.	0.	<9,248.>
TO FORM 990, PART I, LINE 8	17,079.	26,327.	0.	<9,248.>

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON MARKETABLE SECURITIES	22,020.
TOTAL TO FORM 990, PART I, LINE 20	22,020.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
GRANT SUBSIDIES	47,325.	47,325.		
OUTSIDE CONTRACTORS	153,409.	153,409.		
BANK FEES	3,886.	3,303.	583.	0.
DUES AND SUBSCRIPTIONS	2,485.	2,485.		
EDUCATION AND PROFESSIONAL DEVELOPMENT	9,306.	7,445.	1,396.	465.
INSURANCE	23,922.	20,334.	3,588.	0.
MARKETING	1,725.	0.	0.	1,725.
OFFICE AND MISC SECURITY	1,314.	1,314.		
PHOTOGRAPHY	1,649.	1,237.	247.	165.
RECRUITMENT	25,841.	25,841.		
UTILITIES	1,575.	1,339.	236.	0.
WORKSHOPS	20,481.	15,361.	3,072.	2,048.
TOTAL TO FM 990, LN 43	8,232.	8,232.	9,122.	4,403.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4  
 PART III

EXPLANATION

THE CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS PROVIDES CONSERVATION TREATMENT FOR OBJECTS ON PAPER OF ARTISTIC, HISTORIC OR ARCHIVAL VALUE, SUCH AS PRINTS, DRAWINGS, WATERCOLORS AND PHOTOGRAPHS. THE CENTER ALSO PROVIDES CONSULTING AND EDUCATIONAL SERVICES FOR ITS MEMBERS, COMPRISED OF INSTITUTIONS IN THE MID-ATLANTIC STATES.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
SECURITIES	FMV	382,087.			382,087.
TO FORM 990, LINE 54, COL B		382,087.			382,087.

FORM 990 OTHER ASSETS STATEMENT 6

DESCRIPTION	AMOUNT
GRANTS RECEIVABLE - NON-CURRENT	187,619.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	187,619.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 7

DESCRIPTION	AMOUNT
NET REALIZED LOSSES ON SALES OF INVESTMENTS	<9,248.>
TOTAL TO FORM 990, PART IV-A	<9,248.>

FORM 990 PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KENNETH FINKEL C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	CHAIR 2	0.	0.	0.
SAMUEL Y. HARRIS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	VICE CHAIR 2	0.	0.	0.
DONALD W. MCPHAIL C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	TREASURER 2	0.	0.	0.
DEBBIE HESS NORRIS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	SECRETARY 2	0.	0.	0.
ALEXA ALDRIDGE C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	BOARD/DIRECTOR 2	0.	0.	0.
STEWART R. CADES C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	BOARD/DIRECTOR 2	0.	0.	0.
WENDY T.FOULKE C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	BOARD/DIRECTOR 2	0.	0.	0.
GREGORY M.HARVEY C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	BOARD/DIRECTOR 2	0.	0.	0.
JOHN A. LEVITTIES C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHILA, PA	BOARD/DIRECTOR 2	0.	0.	0.

C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2			
MAXINE LEWIS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2	0.	0.	0.
ROBERT PECK C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2	0.	0.	0.
KATE E. SHACKELFORD C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2	0.	0.	0.
PAGE TALBOTT C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2	0.	0.	0.
INGRID BOGEL C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	EXECUTIVE DIRECTOR 35	87,900.	11,109.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>87,900.</u>	<u>11,109.</u>	<u>0.</u>

FORM 990                      PART VIII - RELATIONSHIP OF ACTIVITIES TO                      STATEMENT 9  
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93 A	SERVICE FEE REVENUE FROM THE CONSERVATION, PRESERVATION AND TREATMENT OF HISTORIC ARTIFACTS.
93 B	REVENUE RECEIVED FOR WORKSHOP PROGRAMS ON THE CONSERVATION, PRESERVATION AND TREATMENT OF HISTORIC ARTIFACTS.
94	MEMBERSHIP DUES RECEIVED HELP TO FURTHER PROMOTE THE EXEMPT PURPOSE OF THE ORGANIZATION.

SCHEDULE A	OTHER INCOME			STATEMENT 10
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
OTHER INCOME	0.	0.	0.	650.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	0.	650.

CCAHA  
Furniture & Fixtures  
GL#2090\*

Date	Description	Cost	Method	Life	Accum Deprec 12/31/01 GL#2100	Deprec 2002 GL#8230	Accum Deprec 12/31/02 GL#2100	Deprec 2003 GL#8230	Accum Deprec 12/31/03 GL#2100	Deprec 2004 GL#8230	Accum Deprec 12/31/04 GL#2100	Deprec 2005 GL#8230	Accum Deprec 12/31/05 GL#2100
Pre 1997	Various	230,371.00	SL	Var	230,371.00	-	230,371.00	-	230,371.00	-	230,371.00	-	230,371.00
02/01/97	Mat cutters	2,042.00	SL	5	2,006.76	35.24	2,042.00	-	2,042.00	-	2,042.00	-	2,042.00
09/01/97	Lab table	1,000.00	SL	5	867.04	132.96	1,000.00	-	1,000.00	-	1,000.00	-	1,000.00
05/01/98	Table	1,000.00	SL	5	717.04	200.00	917.04	82.96	1,000.00	-	1,000.00	-	1,000.00
10/01/98	HEPA filter	1,385.00	SL	5	899.96	277.00	1,176.96	208.04	1,385.00	-	1,385.00	-	1,385.00
10/01/98	Equipment	1,362.00	SL	5	884.80	272.40	1,157.20	204.80	1,362.00	-	1,362.00	-	1,362.00
12/01/98	Lab table	3,020.00	SL	5	1,861.96	604.00	2,465.96	554.04	3,020.00	-	3,020.00	-	3,020.00
02/01/99	Computers	4,000.00	SL	5	2,333.04	800.00	3,133.04	800.00	3,933.04	66.96	4,000.00	-	4,000.00
04/01/99	Misc office equip	125.00	SL	5	68.96	25.00	93.96	25.00	118.96	6.04	125.00	-	125.00
04/01/99	Computers	1,334.00	SL	5	733.56	266.80	1,000.36	266.80	1,267.16	66.84	1,334.00	-	1,334.00
04/01/99	Computers	4,083.00	SL	5	2,245.20	816.60	3,061.80	816.60	3,878.40	204.60	4,083.00	-	4,083.00
04/01/99	Misc office equip	576.00	SL	5	316.40	115.20	431.60	115.20	546.80	29.20	576.00	-	576.00
05/01/99	Computers	5,607.00	SL	5	2,990.80	1,121.40	4,112.20	1,121.40	5,233.60	373.40	5,607.00	-	5,607.00
07/01/99	Work tables	3,200.00	SL	5	1,652.96	640.00	2,292.96	640.00	2,932.96	267.04	3,200.00	-	3,200.00
09/01/99	Misc office equip	500.00	SL	5	232.96	100.00	332.96	100.00	432.96	67.04	500.00	-	500.00
12/01/99	Telephone system	3,769.00	SL	5	1,570.64	753.80	2,324.44	753.80	3,078.24	690.76	3,769.00	-	3,769.00
12/01/99	Telephone system	3,995.00	SL	5	1,664.96	799.00	2,463.96	799.00	3,262.96	732.04	3,995.00	-	3,995.00
11/01/99	Laptop computer	2,831.00	SL	5	1,226.36	566.20	1,792.56	566.20	2,358.76	472.24	2,831.00	-	2,831.00
02/01/00	Computer equipment	296.00	SL	5	113.43	59.20	172.63	59.20	231.83	59.20	291.03	4.97	296.00
03/01/00	Security equipment	965.00	SL	5	353.80	193.00	546.80	193.00	739.80	193.00	932.80	32.20	965.00
04/01/00	Furniture	880.00	SL	5	308.03	176.00	484.03	176.00	660.03	176.00	836.03	43.97	880.00
05/01/00	Computer equipment	7,956.00	SL	5	2,652.00	1,591.20	4,243.20	1,591.20	5,834.40	1,591.20	7,425.60	530.40	7,956.00
05/01/00	Security equipment	2,584.00	SL	5	861.36	516.80	1,378.16	516.80	1,894.96	516.80	2,411.76	172.24	2,584.00
08/01/00	Computer equipment	237.00	SL	5	75.05	47.40	122.45	47.40	169.85	47.40	217.25	19.75	237.00
07/01/00	Computer equipment	10,913.00	SL	5	3,273.88	2,182.60	5,456.48	2,182.60	7,639.08	2,182.60	9,821.68	1,091.32	10,913.00
07/01/00	Photography equip	1,756.00	SL	5	526.82	351.20	878.02	351.20	1,229.22	351.20	1,580.42	175.58	1,756.00
07/01/00	Furniture	2,413.00	SL	5	723.92	482.60	1,206.52	482.60	1,689.12	482.60	2,171.72	241.28	2,413.00
08/01/00	Furniture	1,213.00	SL	5	343.70	242.60	586.30	242.60	828.90	242.60	1,071.50	141.50	1,213.00
08/01/00	Security equipment	1,200.00	SL	5	340.00	240.00	580.00	240.00	820.00	240.00	1,060.00	140.00	1,200.00
09/01/00	Computer equipment	5,637.00	SL	5	1,503.20	1,127.40	2,630.60	1,127.40	3,758.00	1,127.40	4,885.40	751.60	5,637.00
09/01/00	Photography equip	1,739.00	SL	5	463.72	347.80	811.52	347.80	1,159.32	347.80	1,507.12	231.88	1,739.00
09/01/00	Security equipment	3,067.00	SL	5	817.88	613.40	1,431.28	613.40	2,044.68	613.40	2,658.08	408.92	3,067.00
10/01/00	Furniture	893.00	SL	5	223.24	178.60	401.84	178.60	580.44	178.60	759.04	133.96	893.00
11/01/00	Computer equipment	2,960.40	SL	5	739.95	592.00	1,331.95	592.00	1,923.95	592.00	2,516.03	444.37	2,960.40
02/01/01	Furniture & equipment	15,793.77	SL	5	2,632.30	3,158.75	5,791.05	3,158.75	8,949.80	3,158.75	12,108.55	3,158.75	15,267.31
03/01/01	Furniture & equipment	1,425.18	SL	5	213.78	285.04	498.82	285.04	783.86	285.04	1,068.90	285.04	1,353.93
04/01/01	Furniture & equipment	2,991.14	SL	5	398.82	598.23	997.05	598.23	1,595.28	598.23	2,193.51	598.23	2,791.74
05/01/01	Furniture & equipment	715.52	SL	5	83.48	143.10	226.58	143.10	369.68	143.10	512.78	143.10	655.89
06/01/01	Furniture & equipment	7,149.68	SL	5	714.97	1,429.94	2,144.91	1,429.94	3,574.85	1,429.94	5,004.79	1,429.94	6,434.72
07/01/01	Furniture & equipment	1,325.55	SL	5	110.46	265.11	375.57	265.11	640.68	265.11	905.79	265.11	1,170.90
08/01/01	Furniture & equipment	1,765.00	SL	5	117.67	353.00	470.67	353.00	823.67	353.00	1,176.67	353.00	1,529.67
09/01/01	Furniture & equipment	9,178.56	SL	5	458.93	1,835.71	2,294.64	1,835.71	4,130.35	1,835.71	5,966.06	1,835.71	7,801.77
12/01/01	Furniture & equipment	2,781.93	SL	5	-	556.39	556.39	556.39	1,112.78	556.39	1,669.17	556.39	2,225.55
		358,035.73			270,694.79	25,092.67	295,787.46	24,620.91	320,408.37	20,543.31	340,951.68	13,189.21	354,140.88
01/01/02	Furniture & equipment	1,587.88	SL	5		291.11	291.11	317.58	608.69	317.58	926.27	317.58	1,243.84
04/01/02	Furniture & equipment	13,780.00	SL	5		1,837.33	1,837.33	2,756.00	4,593.33	2,756.00	7,349.33	2,756.00	10,105.33
05/01/02	Furniture & equipment	3,050.00	SL	5		355.83	355.83	610.00	965.83	610.00	1,575.83	610.00	2,185.83
06/01/02	Furniture & equipment	2,600.00	SL	5		303.33	303.33	520.00	823.33	520.00	1,343.33	520.00	1,863.33
07/01/02	Furniture & equipment	529.65	SL	5		44.14	44.14	105.93	150.07	105.93	256.00	105.93	361.93
09/01/02	Furniture & equipment	575.00	SL	5		28.75	28.75	115.00	143.75	115.00	258.75	115.00	373.75
10/01/02	Furniture & equipment	1,250.00	SL	5		41.67	41.67	250.00	291.67	250.00	541.67	250.00	791.67
01/20/03	Dell (cc) - laptop	2,093.97	SL	5				383.89	383.89	418.79	802.68	418.79	1,221.48
02/04/03	Audio Visual Ctr - projector	2,675.00	SL	5				445.83	445.83	535.00	980.83	535.00	1,515.83
03/13/03	Brubaker - bindery equip	475.00	SL	5				71.25	71.25	95.00	166.25	95.00	261.25
06/26/03	Circuit City (cc) - camera	420.47	SL	5				42.05	42.05	84.09	126.14	84.09	210.24
06/30/03	Lansultants - computer	1,198.40	SL	5				119.84	119.84	239.68	359.52	239.68	599.20
07/21/03	Protect Alarms - camera	1,074.00	SL	5				89.50	89.50	214.80	304.30	214.80	519.10
09/18/03	Dell (cc) - laptop	1,826.50	SL	5				91.33	91.33	365.30	456.63	365.30	821.93
10/08/03	Impax - cabinet & table	1,975.00	SL	5				65.83	65.83	395.00	460.83	395.00	855.83
10/22/03	Longs Elec (cc) - projector	618.70	SL	5				20.62	20.62	123.74	144.36	123.74	268.10
10/31/03	Lansultants - server	7,993.00	SL	5				266.43	266.43	1,598.60	1,865.03	1,598.60	3,463.63
11/30/03	Lansultants - computer	895.00	SL	5				14.92	14.92	179.00	193.92	179.00	372.92
		402,653.30			270,694.79	27,994.83	298,689.62	30,906.91	329,596.53	29,466.82	359,063.35	22,112.72	381,176.07
02/20/04	Lansultants - comp eq	460.00	SL	5						76.67	76.67	92.00	168.67
02/20/04	Lansultants - comp eq	790.00	SL	5						131.67	131.67	158.00	289.67
04/01/04	Lizell's - furniture	862.31	SL	5						129.35	129.35	172.46	301.81
04/12/04	Lizell's (IB) - furniture	862.31	SL	5						129.35	129.35	172.46	301.81
04/20/04	Protect Alarms	1,332.50	SL	5						177.87	177.87	266.50	444.17
05/28/04	Lansultants - comp eq	2,905.00	SL	5						338.92	338.92	581.00	919.92
06/30/04	Credit card equip purch	1,067.09	SL	5						106.71	106.71	213.42	320.13
08/01/04	Lansultants - comp eq	1,728.05	SL	5						144.00	144.00	345.61	489.61
08/02/04	Lizell's - furniture	352.98	SL	5						29.42	29.42	70.60	100.02
08/02/04	Taney Construction Co	729.00	SL	5						60.75	60.75	145.80	206.55
08/09/04	Protect Alarms	1,332.50	SL	5						111.04	111.04	266.50	377.54
09/30/04	Quill Corp	749.12	SL	5						37.46	37.46	149.82	187.28
10/22/04	I Bogel - equip	282.04	SL	5									

CCAHA  
 Leasehold Improvements  
 GL#2710

Date	Acquired	Description	Cost	Method	Life	Accum Amort 12/31/01 GL#2720	Amort 2002 GL#8230	Accum Amort 12/31/02 GL#2720	Amort 2003 GL#8230	Accum Amort 12/31/03 GL#2720	Amort 2004 GL#8230	Accum Amort 12/31/04 GL#2720	Amort 2005 GL#8230	Accum Amort 12/31/05 GL#2720
07/01/84		Vanous	157,982 00	SL	10	157,982 00	-	157,982 00	-	157,982 00	-	157,982 00	-	157,982 00
07/01/87		Humidity Equipment	2,385 00	SL	10	2,385 00	-	2,385 00	-	2,385 00	-	2,385 00	-	2,385 00
12/01/00		Vanous	20,000 00	SL	4	5,416 67	5,000 00	10,416 67	5,000 00	15,416 67	4,583 33	20,000 00	-	20,000 00
		Pre-2000 difference	0 11			0 44	-	0 44	-	0 44	-	0 44	-	0 44
2001		Vanous	14,002 68	SL	4	1,750 34	3,500 67	5,251 01	3,500 67	8,751 68	3,500 67	12,252 35	1,750 33	14,002 68
2002		Vanous	2,400 00	SL	3	-	800 00	800 00	800 00	1,600 00	800 00	2,400 00	-	2,400 00
			<u>198,769 79</u>			<u>167,534 45</u>	<u>9,300 67</u>	<u>176,835 12</u>	<u>9,300 67</u>	<u>186,135 79</u>	<u>8,884 00</u>	<u>195,019 79</u>		
2004		Vanous	6,272.34	SL	5								1,254 47	1,254 47
			<u>203,042 13</u>										<u>3,004 80</u>	<u>198,024 59</u>

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)**

**Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>	Name of Exempt Organization <b>CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS</b>	Employer identification number <b>23-2047295</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions <b>264 SOUTH 23RD STREET</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PHILADELPHIA, PA 19103</b>	

Check type of return to be filed (file a separate application for each return).

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ BOOKKEEPER  
 Telephone No. ▶ 215-545-0613 FAX No. ▶ \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until AUGUST 15, 2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
  - ▶  calendar year 2004 or
  - ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.
- 2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period
- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ N/A

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 12-2004)