

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)

Department of the Treasury
Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning _____ **and ending** _____

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

C Name of organization
CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS
 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

D Employer identification number
23-2047295

E Telephone number
215-545-0613

F Accounting method: Cash Accrual
 Other (specify) _____

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 chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **2,512,962.**

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 **N/A**
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 **N/A**

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

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

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

Revenue					
1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	803,223.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c	20,000.		
d	Total (add lines 1a through 1c) (cash \$ <u>823,223.</u> noncash \$ _____)	1d	823,223.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	1,568,788.		
3	Membership dues and assessments	3	20,950.		
4	Interest on savings and temporary cash investments	4	18,708.		
5	Dividends and interest from securities	5			
6 a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe _____)	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities	81,293.	(B) Other	
b	Less cost or other basis and sales expenses	8a		8b	
c	Gain or (loss) (attach schedule)	8c	<8,241.>		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	<8,241.>		
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
b	Less direct expenses other than fundraising expenses	9b			
c	Net income (or loss) from special events (subtract line 9b from line 9a)	9c			
10 a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,423,428.		
13	Program services (from line 44, column (B))	13	1,835,165.		
14	Management and general (from line 44, column (C))	14	215,839.		
15	Fundraising (from line 44, column (D))	15	148,272.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	2,199,276.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	224,152.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,488,547.		
20	Other changes in net assets or fund balances (attach explanation)	20	3,879.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1,716,578.		

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**CONSERVATION CENTER FOR ART AND
HISTORIC ARTIFACTS**

Form 990 (2005)

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**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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> - noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc. **	110,748.	55,374.	22,150.	33,224.
26 Other salaries and wages	979,886.	825,162.	108,197.	46,527.
27 Pension plan contributions				
28 Other employee benefits	205,934.	153,409.	32,587.	19,938.
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees	45,641.	29,667.	6,846.	9,128.
32 Legal fees				
33 Supplies	87,211.	87,211.		
34 Telephone	8,086.	6,064.	1,213.	809.
35 Postage and shipping	11,458.	9,166.	1,719.	573.
36 Occupancy	108,127.	81,095.	16,219.	10,813.
37 Equipment rental and maintenance	1,826.	1,552.	274.	
38 Printing and publications	27,788.	8,635.	4,256.	14,897.
39 Travel	41,562.	33,250.	6,234.	2,078.
40 Conferences, conventions, and meetings				
41 Interest	2,034.	2,034.		
42 Depreciation, depletion, etc. (attach schedule)	29,869.	23,895.	5,974.	
43 Other expenses not covered above (itemize):				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g SEE STATEMENT 3	539,106.	518,651.	10,170.	10,285.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	2,199,276.	1,835,165.	215,839.	148,272.

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 \$ N/A, (ii) the amount allocated to Program services \$ N/A,
 (iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

** SEE STATEMENT 4

CONSERVATION CENTER FOR ART AND
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Form 990 (2005)

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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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 5	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a CONSERVATION, PRESERVATION AND TREATMENT OF HISTORIC ARTIFACTS, PRINCIPALLY ON THE PAPER MEDIUM; AND TO PROVIDE CONSULTING AND EDUCATIONAL SERVICES TO ITS MEMBERS.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,835,165.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	1,835,165.

Form 990 (2005)

**CONSERVATION CENTER FOR ART AND
HISTORIC ARTIFACTS**

Form 990 (2005)

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Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	436,115.	46	454,312.	
	47 a Accounts receivable	47a 244,881.			
	b Less: allowance for doubtful accounts		47b 218,050.	47c 244,881.	
	48 a Pledges receivable				
	b Less: allowance for doubtful accounts			48c	
	49 Grants receivable		280,000.	49 425,481.	
	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		74,963.	53 53,296.	
	54 Investments - securities STMT 6	▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	382,087.	54	364,098.
	55 a Investments - land, buildings, and equipment: basis				
	b Less: accumulated depreciation			55c	
56 Investments - other			56		
57 a Land, buildings, and equipment: basis		57a 638,446.			
b Less: accumulated depreciation		57b 585,532.	57c 66,862.	52,914.	
58 Other assets (describe ▶ SEE STATEMENT 7)		187,619.	58	263,108.	
59 Total assets (must equal line 74). Add lines 45 through 58		1,645,696.	59	1,858,090.	
Liabilities	60 Accounts payable and accrued expenses	113,481.	60	120,207.	
	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)		43,668.	65	21,305.	
66 Total liabilities. Add lines 60 through 65)		157,149.	66	141,512.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		295,327.	67 282,694.	
	68 Temporarily restricted		958,758.	68 1,159,737.	
	69 Permanently restricted		234,462.	69 274,147.	
	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 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		1,488,547.	73	1,716,578.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		1,645,696.	74	1,858,090.	

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**CONSERVATION CENTER FOR ART AND
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Part VI Other Information (continued)		Yes	No
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	<input checked="" type="checkbox"/>
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	<input type="checkbox"/>
	6,300.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<input checked="" type="checkbox"/>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	<input checked="" type="checkbox"/>
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	<input type="checkbox"/>
	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	<input type="checkbox"/>
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	<input type="checkbox"/>
	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.		
c	Dues, assessments, and similar amounts from members	85c	<input type="checkbox"/>
	N/A		
d	Section 162(e) lobbying and political expenditures	85d	<input type="checkbox"/>
	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	<input type="checkbox"/>
	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	<input type="checkbox"/>
	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	<input type="checkbox"/>
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	<input type="checkbox"/>
	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	<input type="checkbox"/>
	N/A		
b	Gross receipts, included on line 12, for public use of club facilities	86b	<input type="checkbox"/>
	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	<input type="checkbox"/>
	N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	<input type="checkbox"/>
	N/A		
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	<input checked="" type="checkbox"/>
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.		
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	<input checked="" type="checkbox"/>
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed ▶ PA		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	28
91 a	The books are in care of ▶ BOOKKEEPER Telephone no ▶ 215-545-0613 Located at ▶ 264 SOUTH 23RD STREET, PHILADELPHIA, PA, PA ZIP + 4 ▶ 19103		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	<input checked="" type="checkbox"/>
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c	<input checked="" type="checkbox"/>
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	<input type="checkbox"/>
	N/A		

Form 990 (2005)

**CONSERVATION CENTER FOR ART AND
HISTORIC ARTIFACTS**

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Part VII Analysis of Income-Producing Activities (See 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	
93 Program service revenue:					
a CONSERVATION SERVICES					1,532,597.
b WORKSHOP REG FEES					36,191.
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					20,950.
95 Interest on savings and temporary cash investments			14	18,708.	
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	<8,241.>	
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.		10,467.	1,589,738.
105 Total (add line 104, columns (B), (D), and (E))					1,600,205.

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 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 10

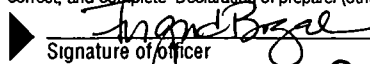
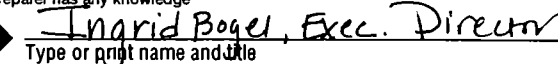
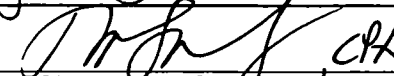
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(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 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)

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 knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer	6/21/06 Date	 Type or print name and title	
Paid Preparer's Use Only	Preparer's signature	 Date 6/19/06	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN P00010875
	Firm's name (or yours if self-employed), address, and ZIP + 4	GOLDENBERG ROSENTHAL, LLP 101 WEST AVENUE, P.O. BOX 458 JENKINTOWN, PA 19046-0458		EIN ▶ 23-1280690 Phone no ▶ (215) 881-8800

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 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

2005

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 35.00	72,360.	13,380.	
LEE PRICE C/O CONS. CENTER FOR ART	DIR OF DEV. 35.00	55,902.	3,044.	
JILL RAWNSLEY C/O CONS. CENTER FOR ART	DIR OF PRESER 35.00	55,486.	6,356.	
JOAN IRVING C/O CONS. CENTER FOR ART	HEAD OF LAB 35.00	56,402.	6,281.	
ROLF KAT C/O CONS. CENTER FOR ART	PROJECT DEV. 35.00	55,983.	6,376.	
Total number of other employees paid over \$50,000 ▶	0			

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
THOMAS L. HELLER 161 ROCK HILL ROAD, BALA CYNWYD, PA 19004	CONSERVATION SERVICES	65,860.

Total number of others receiving over \$50,000 for 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 ▶	0	

CONSERVATION CENTER FOR ART AND

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

	Yes	No
<p>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)</p> <p>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</p>		X
<p>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)</p> <p>a Sale, exchange, or leasing of property?</p>		X
<p>b Lending of money or other extension of credit?</p>		X
<p>c Furnishing of goods, services, or facilities?</p>		X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990</p>	X	
<p>e Transfer of any part of its income or assets?</p>		X
<p>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)</p>		X
<p>b Do you have a section 403(b) annuity plan for your employees?</p>	X	
<p>c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?</p>		X
<p>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?</p>		X
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization **▶** Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 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 6 of the instructions)

CONSERVATION CENTER FOR ART AND

Schedule A (Form 990 or 990-EZ) 2005 HISTORIC ARTIFACTS

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

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	614,761.	764,538.	548,020.	114,709.	2,042,028.
16 Membership fees received	21,215.	23,050.	12,140.	15,850.	72,255.
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	1,188,705.	1,129,565.	1,132,986.	1,094,215.	4,545,471.
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	9,613.	7,584.	2,907.	<20,684.>	<580.>
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.					
23 Total of lines 15 through 22	1,834,294.	1,924,737.	1,696,053.	1,204,090.	6,659,174.
24 Line 23 minus line 17	645,589.	795,172.	563,067.	109,875.	2,113,703.
25 Enter 1% of line 23	18,343.	19,247.	16,961.	12,041.	
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 2001 through 2004 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: (2004) 117,100. (2003) 545,146. (2002) 827,444. (2001) 47,000.					
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: (2004) 0. (2003) 0. (2002) 0. (2001) 0.					
c Add Amounts from column (e) for lines 15 2,042,028. 16 72,255. 17 4,545,471. 20 _____ 21 _____					27c 6,659,754.
d Add Line 27a total 1,536,690. and line 27b total 0.					27d 1,536,690.
e Public support (line 27c total minus line 27d total)					27e 5,123,064.
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)	27f 6,659,174.				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 76.9324%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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					

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/>			
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/>			
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/>			
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

Schedule A (Form 990 or 990-EZ) 2005 HISTORIC ARTIFACTS

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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	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table -	41	
If the amount on line 40 is - The lobbying nontaxable amount is -			
Not over \$500,000 20% of the amount on line 40			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000			
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000			
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 \$1,000,000			
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

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
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	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

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	81,293.	89,534.	0.	<8,241.>	
TO FORM 990, PART I, LINE 8	81,293.	89,534.	0.	<8,241.>	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	2
DESCRIPTION	AMOUNT			
UNREALIZED GAIN ON MARKETABLE SECURITIES	3,879.			
TOTAL TO FORM 990, PART I, LINE 20	3,879.			

FORM 990	OTHER EXPENSES				STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
GRANT SUBSIDIES	4,667.	4,667.				
OUTSIDE CONTRACTORS	377,920.	377,920.				
BANK FEES	5,376.	4,892.	484.		0.	
DUES AND SUBSCRIPTIONS	2,435.	2,435.				
EDUCATION AND PROFESSIONAL DEVELOPMENT	12,184.	9,747.	1,828.		609.	
INSURANCE	30,310.	27,763.	2,547.		0.	
MARKETING	6,400.	0.	0.		6,400.	
OFFICE AND MISC SECURITY	37,164.	34,765.	1,439.		960.	
SECURITY	1,455.	1,091.	218.		146.	
PHOTOGRAPHY	20,635.	20,635.				
RECRUITMENT	2,657.	2,258.	399.			
UTILITIES	21,702.	16,277.	3,255.		2,170.	
WORKSHOPS	16,201.	16,201.				
TOTAL TO FM 990, LN 43	539,106.	518,651.	10,170.		10,285.	

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 9

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 PHILADELPHIA, PA	CHAIR 2.00	0.	0.	0.
GREGORY M. HARVEY C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	VICE CHAIR 2.00	0.	0.	0.
DONALD W. MCPHAIL C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	TREASURER 2.00	0.	0.	0.
MAXINE LEWIS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	SECRETARY 2.00	0.	0.	0.
ALEXA ALDRIDGE C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
STEWART R. CADES C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
WENDY T. FOULKE C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
MICHAEL M. BAYLSON C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
WALTER L. CRIMM, AIA C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.

PEGGY DUCKETT C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
BARBARA J. GOHN C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
DEBBIE HESS NORRIS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
ROBERT PECK C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
KATE E. SHACKELFORD C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
PAGE TALBOTT C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	BOARD/DIRECTOR 2.00	0.	0.	0.
INGRID E. BOGEL C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA	EXECUTIVE DIRECTOR 35.00	98,135.	12,613.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>98,135.</u>	<u>12,613.</u>	<u>0.</u>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 10
 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.

CCAHA
Furniture & Fixtures
GL#2090

Date Acquired	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	Deprec 2006 GL#8230	Accum Deprec 12/31/06 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	-	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	-	2,042 00
09/01/97	Lab table	1,000 00	SL	5	667 04	132 96	1,000 00	-	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	-	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	-	1,385 00
10/01/98	Equipment	1,382 00	SL	5	884 80	272 40	1,157 20	204 80	1,382 00	-	1,382 00	-	1,382 00	-	1,382 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	-	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	68 96	4,000 00	-	4,000 00	-	4,000 00
04/01/99	Misc office equip	125 00	SL	5	88 96	25 00	93 96	25 00	118 96	8 04	125 00	-	125 00	-	125 00
04/01/99	Computers	1,334 00	SL	5	733 56	268 80	1,000 36	268 80	1,267 16	68 84	1,334 00	-	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	-	4,083 00
04/01/99	Misc office equip	576 00	SL	5	316 40	115 20	431 60	115 20	548 80	28 20	576 00	-	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	-	5,607 00
07/01/99	Work tables	3,200 00	SL	5	1,652 98	640 00	2,292 98	640 00	2,932 98	267 04	3,200 00	-	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	-	500 00
12/01/99	Telephone system	3,769 00	SL	5	1,570 84	753 80	2,324 44	753 80	3,078 24	690 76	3,769 00	-	3,769 00	-	3,769 00
12/01/99	Telephone system	3,995 00	SL	5	1,684 96	799 00	2,483 96	799 00	3,282 96	732 04	3,995 00	-	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	-	2,831 00
02/01/00	Computer equipment	296 00	SL	5	113 43	58 20	172 63	58 20	231 83	58 20	291 03	4 97	296 00	-	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	-	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	-	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	-	7,956 00
05/01/00	Security equipment	2,584 00	SL	5	861 38	516 80	1,378 16	516 80	1,894 96	516 80	2,411 76	172 24	2,584 00	-	2,584 00
06/01/00	Computer equipment	237 00	SL	5	75 05	47 40	122 45	47 40	169 85	47 40	217 25	19 75	237 00	-	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	-	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	-	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	-	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	-	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	-	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	-	5,637 00
09/01/00	Photography equip	1,739 00	SL	5	483 72	347 80	831 52	347 80	1,159 32	347 80	1,507 12	231 88	1,739 00	-	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	-	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	-	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	-	2,960 40
02/01/01	Furniture & equipment	15,793 77	SL	5	2,832 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	528 46	15,793 77
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	71 25	1,425 18
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	199 40	2,991 14
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	59 63	715 52
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	714 96	7,149 68
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	154 65	1,325 55
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	235 33	1,765 00
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	1,376 79	9,178 56
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	556 38	2,781 93
		358,035 73			270,694 79	25,082 67	295,787 48	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	291 11	317 58	608 69	926 27	317 58	1,243 84	317 58	1,561 42
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	2,756 00	12,861 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	610 00	2,795 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	520 00	2,383 33	
07/01/02	Furniture & equipment	529 65	SL	5	44 14	44 14	105 93	150 07	105 93	256 00	105 93	381 93	105 93	467 86	
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	115 00	488 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	250 00	1,041 67	
01/20/03	Dell (cc) - laptop	2,093 97	SL	5	383 89	383 89	383 89	383 89	418 79	802 68	418 79	1,221 48	418 79	1,640 27	
02/04/03	Audio Visual Ctr - projector	2,675 00	SL	5	445 83	445 83	535 00	535 00	980 83	535 00	1,515 83	535 00	2,050 83		
03/13/03	Brubaker - bndery equip	475 00	SL	5	71 25	71 25	95 00	126 14	95 00	166 25	95 00	261 25	95 00	356 25	
06/26/03	Circuit City (cc) - camera	420 47	SL	5	42 05	42 05	84 09	84 09	126 14	84 09	210 24	84 09	294 33		
06/30/03	Lansuitants - computer	1,984 40	SL	5	119 84	119 84	239 68	359 52	239 68	599 20	239 68	599 20	838 88		
07/21/03	Protect Alarms - camera	1,074 00	SL	5	89 50	89 50	214 80	304 30	214 80	519 10	214 80	519 10	733 90		
09/18/03	Dell (cc) - laptop	1,826 50	SL	5	91 33	91 33	365 30	456 63	365 30	821 93	365 30	1,187 23	365 30	1,552 53	
10/08/03	Impax - cabinet & table	1,975 00	SL	5	65 83	65 83	395 00	460 83	395 00	855 83	395 00	1,250 83	395 00	1,645 83	
10/22/03	Longs Elec (cc) - projector	618 70	SL	5	20 62	20 62	123 74	144 36	123 74	268 10	123 74	391 84	123 74	515 58	
10/31/03	Lansuitants - server	7,993 00	SL	5	266 43	266 43	1,598 60	1,865 03	1,598 60	3,463 63	1,598 60	5,062 23	1,598 60	6,660 83	
11/30/03	Lansuitants - computer	895 00	SL	5	14 92	14 92	179 00	179 00	193 92	179 00	372 92	179 00	551 92		
		402,653 30			270,694 79	27,984 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	Lansuitants - comp eq	460 00	SL	5	76 67	76 67	158 00	76 67	158 00	289 67	158 00	289 67	158 00	289 67	
02/20/04	Lansuitants - comp eq	790 00	SL	5	131 67										

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	Amort 2006 GL#8230	Accum Amort 12/31/06 GL#2720
07/01/84	Various	157,982.00	SL	10	157,982.00	-	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	-	2,385.00
12/01/00	Various	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	-	20,000.00
	Pre-2000 difference	0.11			0.44	-	0.44	-	0.44	-	0.44	-	0.44	-	0.44
2001	Various	14,002.66	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	-	14,002.68
2002	Various	2,400.00	SL	3	-	800.00	800.00	800.00	1,600.00	800.00	2,400.00	-	2,400.00	-	2,400.00
		<u>196,769.79</u>			<u>187,534.46</u>	<u>9,300.67</u>	<u>176,835.12</u>	<u>9,300.67</u>	<u>166,135.79</u>	<u>8,664.00</u>	<u>195,019.79</u>				
2004	Various	6,272.34	SL	5								1,254.47	1,254.47	1,254.47	2,508.94
		<u>203,042.13</u>										<u>3,004.60</u>	<u>196,024.59</u>	<u>1,254.47</u>	<u>196,279.06</u>
	Furniture & Fixtures	<u>435,403.84</u>											<u>387,506.94</u>		
		<u>638,445.97</u>											<u>585,531.53</u>	<u>52,914.44</u>	

Copy - mailed 3/13/06 /TS

Form **8868**
(Rev. December 2004)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

▶ 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.

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

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

- I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until **AUGUST 15, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - ▶ calendar year **2005** or
 - ▶ tax year beginning _____, and ending _____
- 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)