

Return of Organization Exempt From Income Tax

2007

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 2007 calendar year, or tax year beginning and ending

B Check if applicable: C Name of organization: CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS; D Employer identification number: 23-2047295; E Telephone number: 215-545-0613

G Website: WWW.CCAHA.ORG; H(a) Is this a group return for affiliates? No; H(b) If "Yes," enter number of affiliates: N/A; H(c) Are all affiliates included? N/A; H(d) Is this a separate return filed by an organization covered by a group ruling? No

J Organization type: 501(c)(3); K Check here: if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000

L Gross receipts: 2,923,578; M Check: if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

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

Table with 21 rows detailing Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21). Includes a 'RECEIVED' stamp dated SEP 04 2008 from OGDEN, UT.

SCANNED SEP 24 2008

**CONSERVATION CENTER FOR ART AND
HISTORIC ARTIFACTS**

Form 990 (2007)

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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			
<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
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other 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)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	113,382.	56,691.	22,676.	34,015.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	1,354,130.	1,172,325.	127,152.	54,653.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	324,940.	265,316.	37,457.	22,167.
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees	70,281.	45,683.	10,542.	14,056.
32 Legal fees				
33 Supplies	100,499.	100,499.		
34 Telephone	9,736.	7,302.	1,460.	974.
35 Postage and shipping	18,120.	14,496.	2,718.	906.
36 Occupancy	146,266.	109,699.	21,940.	14,627.
37 Equipment rental and maintenance	4,169.	3,544.	625.	
38 Printing and publications	28,093.	11,757.	3,630.	12,706.
39 Travel	58,362.	46,690.	8,754.	2,918.
40 Conferences, conventions, and meetings				
41 Interest	1,931.	1,931.		
42 Depreciation, depletion, etc. (attach schedule)	41,045.	32,836.	8,209.	
43 Other expenses not covered above (itemize):				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g SEE STATEMENT 3	702,426.	642,271.	35,569.	24,586.
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	2,973,380.	2,511,040.	280,732.	181,608.

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

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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 4	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"/>	2,511,040.
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)	2,511,040.

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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	419,872.	46	389,525.	
	47 a Accounts receivable	47a 401,961.			
	b Less: allowance for doubtful accounts	47b	47c	401,961.	
	48 a Pledges receivable				
	b Less: allowance for doubtful accounts	48a	48c		
	49 Grants receivable		49	363,250.	
	50 a Receivables from current and former officers, directors, trustees, and key employees		696,015.	50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b	
	51 a Other notes and loans receivable	51a		51c	
	b Less: allowance for doubtful accounts	51b			
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges		57,300.	53	59,758.
	54 a Investments - publicly-traded securities STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		385,505.	54a	684,416.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b	
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation	55b		55c		
56 Investments - other			56		
57 a Land, buildings, and equipment: basis	57a 808,507.				
b Less: accumulated depreciation	57b 654,683.	117,218.	57c	153,824.	
58 Other assets, including program-related investments (describe GRANTS RECEIVABLE - NON-CURRENT)		301,301.	58	42,090.	
59 Total assets (must equal line 74). Add lines 45 through 58		2,331,664.	59	2,094,824.	
Liabilities	60 Accounts payable and accrued expenses		184,749.	60	260,159.
	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)		85,151.	65	211,551.
	66 Total liabilities. Add lines 60 through 65		269,900.	66	471,710.
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		325,258.	67	317,302.
	68 Temporarily restricted		1,455,359.	68	1,002,665.
	69 Permanently restricted		281,147.	69	303,147.
	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 and column (B) must equal line 21)		2,061,764.	73	1,623,114.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		2,331,664.	74	2,094,824.

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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?		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.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
	N/A		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
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?		
	N/A		
85h			
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88 a	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		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entry within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>		
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		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89f			
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89g			
90 a	List the states with which a copy of this return is filed <u>PA</u>		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	40
91 a	The books are in care of <u>BOOKKEEPER</u> Telephone no <u>215-545-0613</u> Located at <u>264 SOUTH 23RD STREET, PHILADELPHIA, PA</u> ZIP + 4 <u>19103</u>		
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 <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
91b			

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Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c X
 If "Yes," enter the name of the foreign country N/A

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 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	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					2,127,959.
b WORKSHOP REG FEES					51,393.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					26,750.
95 Interest on savings and temporary cash investments			14	37,028.	
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	92,596.	
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.		129,624.	2,206,102.
105 Total (add line 104, columns (B), (D), and (E))					2,335,726.

Note: Line 105 plus line 1e, 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 8

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).

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

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
Totals						

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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.

Please Sign Here: *Ingrid Bogel* Signature of officer | Date 8/27/08

Ingrid E Bogel Executive Director Type or print name and title

Paid Preparer's Use Only: Preparer's signature *[Signature]* Date 8/11/08 Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. X) P00651153

Firm's name (or yours if self-employed), address, and ZIP + 4: AMPER, POLITZINER & MATTIA, LLP
101 WEST AVENUE, P.O. BOX 458
JENKINTOWN, PA 19046-0458

EIN ▶ 26-2842766
Phone no ▶ (215) 881-8800

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2007

Department of the Treasury
Internal Revenue Service

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

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, PHILADELPHI	DIR OF CONSER 35.00	81,471.	4,065.	
LEE PRICE C/O CONS. CENTER FOR ART, PHILADELPHI	DIR OF DEV. 35.00	62,521.	3,150.	
MARY ANN MANHERZ C/O CONS. CENTER FOR ART, PHILADELPHI	ADMINISTRATION MGR. 35.00	57,333.	2,865.	
JOAN IRVING C/O CONS. CENTER FOR ART, PHILADELPHI	HEAD OF LAB 35.00	63,486.	0.	
ROLF KAT C/O CONS. CENTER FOR ART, PHILADELPHI	PROJECT DEV. 35.00	65,144.	3,255.	
Total number of other employees paid over \$50,000	2			

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
B.R. HOWARD AND ASSOCIATES 3430 WAGGONERS GAP ROAD, CARLISLE, PA 17015	CONSERVATION SERVICES	117,785.
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
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?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X
e	Transfer of any part of its income or assets?	2e	X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year	▶ N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶ N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶ 0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	▶ 0.	

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

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ▶					

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

CONSERVATION CENTER FOR ART AND

Schedule A (Form 990 or 990-EZ) 2007 **HISTORIC ARTIFACTS**

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	530,883.	602,253.	614,761.	764,538.	2,512,435.
16 Membership fees received	23,040.	20,950.	21,215.	23,050.	88,255.
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	1,979,847.	1,505,766.	1,188,705.	1,129,565.	5,803,883.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	27,278.	18,708.	9,613.	7,584.	63,183.
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	2,561,048.	2,147,677.	1,834,294.	1,924,737.	8,467,756.
24 Line 23 minus line 17	581,201.	641,911.	645,589.	795,172.	2,663,873.
25 Enter 1% of line 23	25,610.	21,477.	18,343.	19,247.	
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					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	(2006) 470,000.	(2005) 534,132.	(2004) 117,100.	(2003) 545,146.	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	(2006) 0.	(2005) 27,817.	(2004) 0.	(2003) 0.	
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	2,512,435.	2,147,677.	1,834,294.	1,924,737.	27c 8,404,573.
d Add Line 27a total _____ and line 27b total _____	1,666,378.	27,817.			27d 1,694,195.
e Public support (line 27c total minus line 27d total)					27e 6,710,378.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 8,467,756.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 79.2462%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .7462%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.	NONE				

CONSERVATION CENTER FOR ART AND

Part V Private School Questionnaire (See page 9 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.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		

34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev. Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

CONSERVATION CENTER FOR ART AND

Schedule A (Form 990 or 990-EZ) 2007 HISTORIC ARTIFACTS

23-2047295 Page 6

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 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 - 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	41	
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 13 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
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 14 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:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			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 14 of the instructions.)

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

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

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, 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.

N/A

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

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

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. The table is currently empty.

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	406,138.	313,542.	0.	92,596.
TO FORM 990, PART I, LINE 8	406,138.	313,542.	0.	92,596.

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

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON MARKETABLE SECURITIES	<75,306.>
TOTAL TO FORM 990, PART I, LINE 20	<75,306.>

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
OUTSIDE CONTRACTORS	484,470.	484,470.		
BANK FEES	10,179.	8,652.	1,527.	
DUES AND SUBSCRIPTIONS	2,918.	2,918.		
EDUCATION AND PROFESSIONAL DEVELOPMENT	12,806.	10,245.	1,921.	640.
INSURANCE	34,890.	31,978.	2,912.	
MARKETING	18,847.			18,847.
OFFICE AND MISC	18,519.	15,494.	1,815.	1,210.
SECURITY	2,307.	1,730.	346.	231.
PHOTOGRAPHY	25,736.	25,736.		
RECRUITMENT	2,581.	2,194.	387.	
UTILITIES	36,582.	27,437.	5,487.	3,658.
WORKSHOPS	10,805.	10,805.		
SPECIAL SALES TAX ASSESSMENT	21,174.		21,174.	
GRANT SUBSIDIES	20,612.	20,612.		
TOTAL TO FM 990, LN 43	702,426.	642,271.	35,569.	24,586.

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	684,416.			684,416.
TO FORM 990, LINE 54A, COL B		684,416.			684,416.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 6

DESCRIPTION	AMOUNT
NET REALIZED GAINS ON SALES OF INVESTMENTS	92,596.
TOTAL TO FORM 990, PART IV-A	92,596.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
STEWART R. CADES C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	VICE-CHAIR 2.00	0.	0.	0.
GREGORY M. HARVEY C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	SECRETARY 2.00	0.	0.	0.
DONALD W. MCPHAIL C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	TREASURER 2.00	0.	0.	0.
MAXINE LEWIS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
ALEXA ALDRIDGE C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
JAY FEDERMAN, MD C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
WENDY T. FOULKE C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
DILYS WINEGRAD C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
WALTER L. CRIMM, AIA C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.

MARGARET DUCKETT C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
BARBARA J. GOHN C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
DEBBIE HESS NORRIS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	CHAIR 2.00	0.	0.	0.
MARY ANNE JUSTICE C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
C. DANIAL ELLIOTT C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
PAGE TALBOTT C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
INGRID E. BOGEL C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	EXECUTIVE DIRECTOR 35.00	107,995.	5,387.	0.
MARTHA DEL EDMUNDS C/O CONSERVATION CENTER FOR ARTS AND HISTORIC ARTIFACTS PHILADELPHIA, PA 19103	BOARD/DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>107,995.</u>	<u>5,387.</u>	<u>0.</u>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 8
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

PBC

Date Acquired	Description	Cost	Method	Deprec 2006 GL#8230	Accum Deprec 12/31/06 GL#2100	Deprec 2007 GL#8230	Accum Deprec 12/31/07 GL#2100	Deprec 2008 GL#8230	Accum Deprec 12/31/08 GL#2100
Pre 1997	Vanous	230,371 00	SL	-	230,371 00	-	230,371 00	-	230,371 00
02/01/97	Mat cutters	2,042 00	SL	-	2,042 00	-	2,042 00	-	2,042 00
09/01/97	Lab table	1,000 00	SL	-	1,000 00	-	1,000 00	-	1,000 00
05/01/98	Table	1,000 00	SL	-	1,000 00	-	1,000 00	-	1,000 00
10/01/98	HEPA filter	1,385 00	SL	-	1,385 00	-	1,385 00	-	1,385 00
10/01/98	Equipment	1,362 00	SL	-	1,362 00	-	1,362 00	-	1,362 00
12/01/98	Lab table	3,020 00	SL	-	3,020 00	-	3,020 00	-	3,020 00
02/01/99	Computers	4,000 00	SL	-	4,000 00	-	4,000 00	-	4,000 00
04/01/99	Misc office equip	125 00	SL	-	125 00	-	125 00	-	125 00
04/01/99	Computers	1,334 00	SL	-	1,334 00	-	1,334 00	-	1,334 00
04/01/99	Computers	4,083 00	SL	-	4,083 00	-	4,083 00	-	4,083 00
04/01/99	Misc office equip	576 00	SL	-	576 00	-	576 00	-	576 00
05/01/99	Computers	5,607 00	SL	-	5,607 00	-	5,607 00	-	5,607 00
07/01/99	Work tables	3,200 00	SL	-	3,200 00	-	3,200 00	-	3,200 00
09/01/99	Misc office equip	500 00	SL	-	500 00	-	500 00	-	500 00
12/01/99	Telephone system	3,769 00	SL	-	3,769 00	-	3,769 00	-	3,769 00
12/01/99	Telephone system	3,995 00	SL	-	3,995 00	-	3,995 00	-	3,995 00
11/01/99	Laptop computer	2,831 00	SL	-	2,831 00	-	2,831 00	-	2,831 00
02/01/00	Computer equipment	296 00	SL	-	296 00	-	296 00	-	296 00
03/01/00	Security equipment	965 00	SL	-	965 00	-	965 00	-	965 00
04/01/00	Furniture	880 00	SL	-	880 00	-	880 00	-	880 00
05/01/00	Computer equipment	7,956 00	SL	-	7,956 00	-	7,956 00	-	7,956 00
05/01/00	Security equipment	2,584 00	SL	-	2,584 00	-	2,584 00	-	2,584 00
06/01/00	Computer equipment	237 00	SL	-	237 00	-	237 00	-	237 00
07/01/00	Computer equipment	10,913 00	SL	-	10,913 00	-	10,913 00	-	10,913 00
07/01/00	Photography equip	1,756 00	SL	-	1,756 00	-	1,756 00	-	1,756 00
07/01/00	Furniture	2,413 00	SL	-	2,413 00	-	2,413 00	-	2,413 00
08/01/00	Furniture	1,213 00	SL	-	1,213 00	-	1,213 00	-	1,213 00
08/01/00	Security equipment	1,200 00	SL	-	1,200 00	-	1,200 00	-	1,200 00
09/01/00	Computer equipment	5,637 00	SL	-	5,637 00	-	5,637 00	-	5,637 00
09/01/00	Photography equip	1,739 00	SL	-	1,739 00	-	1,739 00	-	1,739 00
09/01/00	Security equipment	3,067 00	SL	-	3,067 00	-	3,067 00	-	3,067 00
10/01/00	Furniture	893 00	SL	-	893 00	-	893 00	-	893 00
11/01/00	Computer equipment	2,960 40	SL	-	2,960 40	-	2,960 40	-	2,960 40
02/01/01	Furniture & equipment	15,793 77	SL	526 46	15,793 77	-	15,793 77	-	15,793 77
03/01/01	Furniture & equipment	1,425 18	SL	71 25	1,425 18	-	1,425 18	-	1,425 18
04/01/01	Furniture & equipment	2,991 14	SL	199 40	2,991 14	-	2,991 14	-	2,991 14
05/01/01	Furniture & equipment	715 52	SL	59 63	715 52	-	715 52	-	715 52
06/01/01	Furniture & equipment	7,149 68	SL	714 96	7,149 68	-	7,149 68	-	7,149 68
07/01/01	Furniture & equipment	1,325 55	SL	154 65	1,325 55	-	1,325 55	-	1,325 55
08/01/01	Furniture & equipment	1,765 00	SL	235 33	1,765 00	-	1,765 00	-	1,765 00
09/01/01	Furniture & equipment	9,178 56	SL	1,376 79	9,178 56	-	9,178 56	-	9,178 56
12/01/01	Furniture & equipment	2,781 93	SL	556 38	2,781 93	-	2,781 93	-	2,781 93
		358,035 73							
01/01/02	Furniture & equipment	1,587 88	SL	317 58	1,561 42	26 46	1,587 88	-	1,587 88
04/01/02	Furniture & equipment	13,780 00	SL	2,756 00	12,861 33	918 67	13,780 00	-	13,780 00
05/01/02	Furniture & equipment	3,050 00	SL	610 00	2,795 83	254 17	3,050 00	-	3,050 00
06/01/02	Furniture & equipment	2,600 00	SL	520 00	2,383 33	216 67	2,600 00	-	2,600 00
07/01/02	Furniture & equipment	529 65	SL	105 93	467 86	61 79	529 65	-	529 65
09/01/02	Furniture & equipment	575 00	SL	115 00	488 75	86 25	575 00	-	575 00
10/01/02	Furniture & equipment	1,250 00	SL	250 00	1,041 67	208 33	1,250 00	-	1,250 00
01/20/03	Dell (cc) - laptop	2,093 97	SL	418 79	1,640 27	418 79	2,059 07	34 90	2,093 97
02/04/03	Audio Visual Ctr - projector	2,675 00	SL	535 00	2,050 83	535 00	2,585 83	89 17	2,675 00
03/13/03	Brubaker - bindery equip	475 00	SL	95 00	356 25	95 00	451 25	23 75	475 00
06/26/03	Circuit City (cc) - camera	420 47	SL	84 09	294 33	84 09	378 43	42 04	420 47
06/30/03	Lansultants - computer	1 198 40	SL	239 68	838 88	239 68	1,078 56	119 84	1,198 40
07/21/03	Protect Alarms - camera	1,074 00	SL	214 80	733 90	214 80	948 70	125 30	1,074 00
09/18/03	Dell (cc) - laptop	1,826 50	SL	365 30	1,187 23	365 30	1,552 53	273 97	1,826 50
10/08/03	Impax - cabinet & table	1,975 00	SL	395 00	1,250 83	395 00	1,645 83	329 17	1,975 00
10/22/03	Longs Elec (cc) - projector	618 70	SL	123 74	391 84	123 74	515 58	103 12	618 70
10/31/03	Lansultants - server	7,993 00	SL	1,598 60	5,062 23	1,598 60	6,660 83	1,332 17	7,993 00
11/30/03	Lansultants - computer	895 00	SL	179 00	551 92	179 00	730 92	164 08	895 00
		402,653 30							
02/20/04	Lansultants - comp eq	460 00	SL	92 00	260 67	92 00	352 67	92 00	444 67
02/20/04	Lansultants - comp eq	790 00	SL	158 00	447 67	158 00	605 67	158 00	763 67
04/01/04	Lizell's - furniture	862 31	SL	172 46	474 27	172 46	646 74	172 46	819 20
04/12/04	Lizell's (IB) - furniture	862 31	SL	172 46	474 27	172 46	646 74	172 46	819 20
04/20/04	Protect Alarms	1,332 50	SL	266 50	710 87	266 50	977 17	266 50	1,243 67
05/28/04	Lansultants - comp eq	2,905 00	SL	581 00	1,500 92	581 00	2,081 92	581 00	2,662 92
06/30/04	Credit card equip purch	1,067 09	SL	213 42	533 55	213 42	746 96	213 42	960 38
08/01/04	Lansultants - comp eq	1,728 05	SL	345 61	835 22	345 61	1,180 83	345 61	1,526 44
08/02/04	Lizell's - furniture	352 98	SL	70 60	170 61	70 60	241 21	70 60	311 80
08/02/04	Taney Construction Co	729 00	SL	145 80	352 35	145 80	498 15	145 80	643 95
08/09/04	Protect Alarms	1,332 50	SL	266 50	644 04	266 50	910 54	266 50	1,177 04
09/30/04	Quill Corp	749 12	SL	149 82	337 11	149 82	486 93	149 82	636 76
10/22/04	I Bogel - equip	282 04	SL	56 41	122 22	56 41	178 62	56 41	235 03
10/31/04	Lansultants - comp eq	1,535 00	SL	307 00	665 17	307 00	972 17	307 00	1,279 17
11/08/04	Harker Plumbing	927 00	SL	185 40	401 70	185 40	587 10	185 40	772 50
11/30/04	Lansultants - comp eq	915 00	SL	183 00	381 25	183 00	564 25	183 00	747 25

CCAHA
Furniture & Fixtures
GL#2090

PBC

Date Acquired	Description	Cost	Method	Deprec 2006 GL#8230	Accum Deprec 12/31/06 GL#2100	Deprec 2007 GL#8230	Accum Deprec 12/31/07 GL#2100	Deprec 2008 GL#8230	Accum Deprec 12/31/08 GL#2100
		419,483 20							
01/13/05	Schaper & Co - vac unit	559 05	SL	111 81	223 62	111 81	335 43	111 81	447 24
02/24/05	Lansultants - tape drive	354 00	SL	70 80	82 60	70 80	153 40	70 80	224 20
03/18/05	Lansultants - monitor	631 30	SL	126 26	220 96	126 26	347 22	126 26	473 48
04/15/05	Lansultants - computers	3,948 65	SL	789 73	1,316 22	789 73	2,105 95	789 73	2,895 68
05/31/05	Lansultants - firewall upgrade	350 00	SL	70 00	110 83	70 00	180 83	70 00	250 83
08/01/05	Lansultants - computers	1,246 55	SL	249 31	332 41	249 31	581 72	249 31	831 03
08/08/05	Bogel - photo studio lights	3,160 14	SL	632 03	842 71	632 03	1,474 74	632 03	2,106 76
08/31/05	Lansultants	1,332 15	SL	266 43	355 24	266 43	621 67	266 43	888 10
09/20/05	Ingnd Bogel - Lizell's furn	1,820 02	SL	364 00	455 00	364 00	819 01	364 00	1,183 01
10/13/05	Ingnd Bogel - laptop comp	1,496 93	SL	299 39	374 24	299 39	673 62	299 39	973 01
10/01/05	Lansultants - computer	1,021 85	SL	204 37	255 46	204 37	459 83	204 37	664 20
01/31/06	Lansultants - computer	1,316 64	SL	120 69	120 69	263 33	384 02	263 33	647 35
04/01/06	Lansultants - computer	1,786 90	SL	134 02	134 02	357 38	491 40	357 38	848 78
05/19/06	Protect Alarms - alarm system	1,700 00	SL	99 17	99 17	340 00	439 17	340 00	779 17
06/04/06	Kevin Stuckland - work tables	9,737 00	SL	567 99	567 99	1,947 40	2,515 39	1,947 40	4,462 79
06/08/06	RD Communications - phones	3,821 30	SL	222 91	222 91	764 26	987 17	764 26	1,751 43
06/14/06	Bnght Sign Co - door sign	368 75	SL	21 51	21 51	73 75	95 26	73 75	169 01
06/30/06	Lansultants - computer	1,166 30	SL	58 32	58 32	233 26	291 58	233 26	524 84
07/03/06	Platinum Plus	300 00	SL	15 00	15 00	60 00	75 00	60 00	135 00
07/10/06	RD Communications - phones	445 20	SL	22 26	22 26	89 04	111 30	89 04	200 34
07/13/06	Lansultants - computer	1,380 30	SL	69 02	69 02	276 06	345 08	276 06	621 14
07/13/06	Ingnd Bogel - lab lighting	695 74	SL	34 79	34 79	139 15	173 94	139 15	313 09
07/13/06	Protect Alarms - alarm system	4,605 00	SL	230 25	230 25	921 00	1,151 25	921 00	2,072 25
07/13/06	Quill Corp - drafting stool	440 50	SL	22 03	22 03	88 10	110 13	88 10	198 23
07/27/06	Preservation Technologies	4,319 00	SL	179 96	179 96	863 80	1,043 76	863 80	1,907 56
08/03/06	RD Communications - phones	1,823 28	SL	75 97	75 97	364 66	440 63	364 66	805 28
08/10/06	Kistler O'Brien - Fire Protection	2,750 00	SL	114 58	114 58	550 00	664 58	550 00	1,214 58
08/10/06	Ingnd Bogel - chairs	421 88	SL	17 58	17 58	84 38	101 96	84 38	186 33
08/10/06	Ingnd Bogel - shelving	513 60	SL	21 40	21 40	102 72	124 12	102 72	226 84
08/10/06	Uline - storage unit	1,228 36	SL	51 18	51 18	245 67	296 85	245 67	542 52
08/16/06	Ingnd Bogel - washing sink	3,965 00	SL	132 17	132 17	793 00	925 17	793 00	1,718 17
09/11/06	Ingnd Bogel - drying racks, furn	1,350 73	SL	45 02	45 02	270 15	315 17	270 15	585 31
09/28/06	Cal-20 Assoc - door, winng	2,375 00	SL	59 38	59 38	475 00	534 38	475 00	1,009 38
09/30/06	Lansultants - computer	1,793 86	SL	44 85	44 85	358 77	403 62	358 77	762 39
10/03/06	JF Electrc - circuitry winng	4,035 68	SL	100 89	100 89	807 14	908 03	807 14	1,715 16
10/12/06	Kevin Stuckland - work tables	584 22	SL	14 61	14 61	116 84	131 45	116 84	248 30
10/23/06	Kistler O'Brien - Fire Protection	6,445 00	SL	107 42	107 42	1,289 00	1,396 42	1,289 00	2,685 42
10/31/06	Lansultants - computer	1,257 75	SL	20 96	20 96	251 55	272 51	251 55	524 06
11/16/06	Ingnd Bogel - Lizelle's furniture	575 58	SL	4 80	4 80	115 12	119 92	115 12	235 03
11/16/06	Ingnd Bogel - Volpi Mfg (equip)	409 48	SL	3 41	3 41	81 90	85 31	81 90	167 20
11/16/06	Ingnd Bogel - Lizelle's furniture	254 40	SL	2 12	2 12	50 88	53 00	50 88	103 88
12/01/06	Platinum Plus - IKEA furniture	543 53	SL	4 53	4 53	108 71	113 24	108 71	221 94
01/31/07	Lansultants - Computer	1,364 25	SL			250 11	250 11	272 85	522 96
02/16/07	Kevin Stuckland - Table	1,177 00	SL			176 55	176 55	235 40	411 95
08/24/07	Lansultants - Computers	41,031 45	SL			2,735 43	2,735 43	8,206 29	10,941 72
09/01/07	Lansultants - Computer	1,847 63	SL			123 18	123 18	369 53	492 71
09/10/07	SBS Midlantic - Solomon	2,879 20	SL			191 95	191 95	575 84	767 79
10/01/07	Kevin Stuckland - 4 tables	4,547 50	SL			227 38	227 38	909 50	1,136 88
10/22/07	Ingnd Bogel - Lab Safety Supply (cabinet)	1,092 87	SL			36 43	36 43	218 57	255 00
10/22/07	Ingnd Bogel - WWML0 (light bleaching set-up)	880 77	SL			29 36	29 36	176 15	205 51
10/26/07	Lansultants - Computers	3,696 85	SL			123 23	123 23	739 37	862 60
10/26/07	Lansultants - Computers	3,726 55	SL			124 22	124 22	745 31	869 53
10/26/07	Business Card - B&H Photo (Camera)	524 64	SL			17 50	17 50	104 93	122 43
10/26/07	Business Card - Pnnter (Quill)	464 24	SL			15 47	15 47	92 85	108 32
10/26/07	Business Card - Onset Computer Corp	700 00	SL			23 33	23 33	140 00	163 33
10/26/07	Business Card - Art Preserv Svs (light meter)	1,362 75	SL			45 43	45 43	272 55	317 98
10/31/07	Lansultants - Computer	1,551 50	SL			51 72	51 72	310 30	362 02

564,661 02 P21,987 26 P409,494 20 29,224 74 438,718 94 35,039 06 473,758 01
Leasehold Improvement 11,820 31 ETB

✓ Agrees to invoice without exception.

41,045 05 ETB

CCAHA
Leasehold Improvements
GL#2710

PBC

Date Acquired	Description	Cost	Method	Life	Accum	Amort 2006	Accum Amort	Amort 2007	Accum Amort	Amort 2008	Accum Amort
					12/31/05 GL#2720	GL#8230	12/31/06 GL#2720	GL#8230	12/31/07 GL#2720	GL#8230	12/31/08 GL#2720
07/01/84	Various	157,982 00	SL	10	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
12/01/00	Various	20,000 00	SL	4	20,000 00	-	20,000 00	-	20,000 00	-	20,000 00
	Pre-2000 difference	0 11			0 44	-	0 44	-	0 44	(0 33)	0 11
2001	Various	14,002 68	SL	4	14,002 68	-	14,002 68	-	14,002 68	-	14,002 68
2002	Various	2,400 00	SL	3	2,400 00	-	2,400 00	-	2,400 00	-	2,400 00
		<u>196,769 79</u>									
2004	Various	6,272 34	SL	5	1,254 47	1,254 47	2,508 94	1,254 47	3,763 40	1,254 47	5,017 87
12/31/06	JGT (donated by landlord)	30,000 00	SL	37months		4,864 86	4,864 86	9,729 73	14,594 59	9,729 73	24,324 32
04/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				121 66	121 66	162 21	283 87
05/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				108 14	108 14	162 21	270 35
06/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				94 62	94 62	162 21	256 84
07/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				81 11	81 11	162 21	243 32
08/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				67 59	67 59	162 21	229 80
08/07/07	David Rubin - wall	508 25	SL	5				42 35	42 35	101 65	144 00
08/09/07	David Rubin - wall	1,070 00	SL	5				89 17	89 17	214 00	303 17
09/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				54 07	54 07	162 21	216 28
09/14/07	David Rubin - wall	1,070 00	SL	5				53 50	53 50	214 00	267 50
09/21/07	David Rubin - wall	856 00	SL	5				42 80	42 80	171 20	214 00
10/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				40 55	40 55	162 21	202 77
11/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				27 04	27 04	162 21	189 25
12/01/07	Phila Lighting Maint - new lighting	811 06	SL	5				13 52	13 52	162 21	175 73
		<u>243,845 92</u>						<u>11,820 31</u>	<u>215,964 23</u>	<u>13,144 63</u>	<u>229,108 86</u>

ETB

Furn & Fix's 29,224 74

Total expense 41,045 06 ETB

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).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization CONSERVATION CENTER FOR ART AND HISTORIC ARTIFACTS	Employer identification number 23-2047295
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. 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.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2007** 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.	3a	\$	
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.	3b	\$	
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.	3c	\$	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.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.		
Type or print File by the extended due date for filing the 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	For IRS use only
	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-EZ | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 5227 | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 6069 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- 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 is for.
- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2008.**
- 5 For calendar year **2007**, or other tax year beginning _____, and ending _____.
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension
MORE TIME IS NEEDED TO GATHER INFORMATION NECESSARY TO COMPLETE AN ACCURATE RETURN.

8a 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.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. 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.	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **▶** _____ Title **▶ CPA** Date **▶** _____