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POSTWARK DATE OCT 1 5 2010

990 Department of the Treasury

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)

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

OMB No 1545-0047 2007

inte	rnai Reve	the Service The organization may have to use a copy of this return to satisfy state reporting requirement	15	Open to 1 dono mapeetion
Α	For the	2007 calendar year, or tax year beginning , and ending		
В	Check if ag		•	loyer identification number
	Address ch	lange label or	23	<del>-7361925</del>
	Name cha	St Luke's Enisconal Church Edn	E Tele	phone number
		type. Number and street (or P O box if mail is not delivered to street address) Room/suite	70	4-636-5460
닏	Initial retur	131 West Council Street	F Acco	ounting method X Cash
	Terminatio	Specific Instruc- City or town, state or country, and ZIP + 4	Accr	
$\overline{\Box}$	Amended	7.70 00144	•	
님		Section EM/cV2) organizations and 4047/aV4) nonecompt charitable. If and large set applicable to code	ion 527 or	nanizations
Ц	Application	trusts must attach a completed Schedule A (Form 990 or 990-EZ)  H(a) Is this a group return for a		Yes X No
c	Websit			, <u> </u>
<u>G</u>		e: N/A  H(b) If "Yes," enter number of a H(c) Are all affiliates included?	annates	
J	_			☐ res ☐ No
		11/4		
K	Check h			🗆 ٧٠. 🗆 ٧٠.
	receipts	are normally not more than \$25,000. A return is not required, but if the organization chooses organization covered by a		ng? Yes No
	to file a r	eturn, be sure to file a complete return	-	
	0			tion is <b>not</b> required
<u> </u>				U-EZ, 0f 99U-PF)
!	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instruc	uons.)	<del></del>
5)	1	Contributions, gifts, grants, and similar amounts received		
71 N 7	a	Contributions to donor advised funds	-	
7	þ	Direct public support (not included on line 1a)  1b 250	4 1	
7	С	Indirect public support (not included on line 1a)	4 1	
•	d	Government contributions (grants) (not included on line 1a)	1 1	0.50
;	e	Total (add lines 1a through 1d) (cash \$)	1e	250
	2	Program service revenue including governmentities and contracts (from Part VII, line 93)	2	<del></del>
	3	Membership dues and assessments	3	
	4	Interest on savings and temporary cash in the string to 1 9 2010	4	86,876
	5	Dividends and interest from securities	5	157,860
	6a	Gross rents Less rental expenses  OGDEN, UT  6a  6b	] ]	
	b		]	
	C	Net rental income or (loss) Subtract line 6b from line 6a	6c	· · · · · · · · · · · · · · · · · · ·
30	7	Other investment income (describe > See Statement 1 )	7	82,353
0 8 2010 Revenue	8a	Gross amount from sales of assets other (A) Securities (B) Other	1 1	
တန္တိ		than inventory 2 , 435 , 341 8a 8a	]	
۰ °	b	Less cost or other basis and sales expenses 2,331,430 8b	]	
>	C	Gain or (loss) (attach schedule) 103,911 8c	] ]	
$\geq$	d	Net gain or (loss) Combine line 8c, columns (A) and (B) See Stmt 2	8d	103,911
SCANNED NO	9	Special events and activities (attach schedule) If any amount is from gaming, check here	1 1	
Щ	a	Gross revenue (not including \$ of	1 1	
<del>-</del>	1	contributions reported on line 1b)	]	
	b	Less direct expenses other than fundraising expenses 9b	]	
	С	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
92)	10a	Gross sales of inventory, less returns and allowances		
	b	Less cost of goods sold		
	С	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	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	431,250
_	13	Program services (from line 44, column (B))	13	183,688
ď		Management and general (from line 44, column (C))	14	29,735
Fxnenses	15	Fundraising (from line 44, column (D))	15	
Š	16	Payments to affiliates (attach schedule)	16	. <del></del>
ш	1 17	Total expenses. Add lines 16 and 44, column (A)	17	213,423
- g		Excess or (deficit) for the year Subtract line 17 from line 12	18	217,827
Not Assats	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	4,524,589
Ā	20	Other changes in net assets or fund balances (attach explanation)	20	
Ž	2 21	Net assets or fund halances at end of year. Combine lines 18, 19, and 20	20	4 742 416

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2007)

- ·	s must co	mplete column (A) Co	dumns (B), (C), and (D	) are required for sectio optional for others  (See	n 501(c)(3) and (4)
	T T	4947(a)(1) nonexemp		optional for others (See	tne instructions )
Do not include amounts reported on line		(A) Total	(B) Program	(C) Management	(D) Fundraising
6b, 8b, 9b, 10b, or 16 of Part I.	<u> </u>	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	services	and general	(D) Tollaraioning
22a Grants paid from donor advised funds (attach schedule)					
(cash \$)					
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule) Stmt 3			ļ		
(cash \$ 183,688 non-cash \$ )					
If this amount includes foreign grants, check here	22b	183,688	183,688		
23 Specific assistance to individuals (attach					
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors,					
key employees, etc listed in					
Part V-A	25a				
<b>b</b> Compensation of former officers, directors,					
key employees, etc listed in					
Part V-B	25b				
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)	25c				
26 Salaries and wages of employees not included					·
on lines 25a, b, and c	26	2,017		2,017	
27 Pension plan contributions not included on					
lines 25a, b, and c	27				
28 Employee benefits not included on lines					
25a – 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33			-	
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	2,575		2,575	<del></del>
37 Equipment rental and maintenance	37				<u> </u>
38 Printing and publications	38				- · · · · · · · · · · · · · · · · · · ·
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize)					
a See Statement 4	43a	25,143		25,143	
b	43b				
c	43c				
d	43d				·
e	43e				
f	43f				· · · · · · · · · · · · · · · · · · ·
g	43g			·····	<del></del>
44 Total functional expenses. Add lines 22a	<del>109</del>				<del></del>
through 43g (Organizations completing					
columns (B)-(D), carry these totals to lines					
13-15)	44	213,423	183,688	29,735	,
Joint Costs. Check ▶ If you are following SOP 98-2	1 44	213,423	103,000	29,133	
Are any joint costs from a combined educational campaign and	fundra:a:-	a calinitation remains	in (D) Dragger and the		Yes X No
					Yes X No
(iii) the amount allocated to Management and general \$			t allocated to Program sen		
Time amount anocated to Management and General 3		, and (IV) the amoun	t allocated to Fundraising	<b>a</b>	

# 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.

programs and accomplishments	
What is the organization's primary exempt purpose?  Supporting organization (church)  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 Provided support church sponsored activities	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others )
(Grants and allocations \$ 183,688 ) If this amount includes foreign grants, check here ▶ □	183,688
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	183,688 Form <b>990</b> (2007)

_P	<u>art IV</u>	Balance Sheets (See the instructions.)						
	Note:	Where required, attached schedules and amounts with column should be for end-of-year amounts only	n the de	escription		(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			<u> </u>		45	
	46	Savings and temporary cash investments					46	
	47a	Accounts receivable	47a					
	b	Less allowance for doubtful accounts	47b		_		47c	
			1					
	48a	Pledges receivable	48a				1 1	
	b	Less allowance for doubtful accounts	48b				48c	
	49	Grants receivable					49	_
	50a	Receivables from current and former officers, directors,	, trustee	s, and				
		key employees (attach schedule)					50a	
	b	Receivables from other disqualified persons (as defined		section 4958(f)(1))	and			
		persons described in section 4958(c)(3)(B) (att_schedu	ile)				50b	
	51a	Other notes and loans receivable (attach	ا	1				
ş	_	schedule)	51a 51b					
Assets	£2	Less allowance for doubtful accounts Inventories for sale or use	510				51c	
∢	52 53	Prepaid expenses and deferred charges					53	
	54a	Investments—publicly-traded	5	▶ X Cost	] FMV	1,779,179		1,520,230
	b	securities Investments—other securities (attach schedule)	•	Cost	FMV	2,7,73,2:3	54b	
	55a	(attach schedule) Investments—land, buildings, and		,	,	<del></del>	372	
	ŞJα	equipment basis	55a					
	b	Less accumulated depreciation (attach				1		
		schedule)	55b				55c	
	56	Investments—other (attach schedule)		See Stmt	6	2,745,410	56	3,222,186
	57a	Land, buildings, and equipment basis	57a					
	b	Less accumulated depreciation (attach						
		schedule)	57b				57c	
	58	Other assets, including program-related investments						
		(describe >			)		58	
	59	Total assets (must equal line 74) Add lines 45 through	1 <u>58</u>	<del>-</del>		4,524,589	59	4,742,416
	60	Accounts payable and accrued expenses					60	
	61	Grants payable			61			
	62	Deferred revenue						
ies	63	Loans from officers, directors, trustees, and key employ	yees (at	tach			_	
Liabilities	640	schedule)				<del>-</del>	63	
Lia	64a	Tax-exempt bond liabilities (attach schedule)  Mortgages and other notes payable (attach schedule)					64a 64b	
	65	Other liabilities (describe			,		65	
	"	Other habilities (describe P			)		03	
	66	Total liabilities. Add lines 60 through 65		0	66	0		
-	Orga		and con	nplete lines				
		67 through 69 and lines 73 and 74		•				
S	67	Unrestricted					67	
2	68	Temporanly restricted	stncted					
3ala	69	Permanently restricted			69			
Pa E	Orga	anizations that do not follow SFAS 117, check here						
Net Assets or Fund Balances		complete lines 70 through 74						_
jo (	70	Capital stock, trust principal, or current funds		4,513,599	70	4,754,764		
sets	71		l-in or capital surplus, or land, building, and equipment fund					
Ass	72	Retained earnings, endowment, accumulated income,				10,990	72	-12,348
Met	73	Total net assets or fund balances. Add lines 67 throu	•					
_		70 through 72 (Column (A) must equal line 19 and col	umn (B	) must				4 846 453
		equal line 21)				4,524,589		4,742,416
-	74	Total liabilities and net assets/fund balances. Add l	<u>nes 66</u>	and 73		4,524,589	74	4,742,416

		piscopal Church Fo			1 (0	Page
Pa	art IV-A Reconciliation of R instructions.)	evenue per Audited Financ	cial Statements With R	evenue per R	eturn (Se	e tne
 a	Total revenue, gains, and other support	per audited financial statements			а	431,25
b	Amounts included on line a but not on Pa					
1	Net unrealized gains on investments	·	b1			
2			b2			
3	Recoveries of prior year grants		b3			
4	Other (specify)					
			b4		ĺ	
	Add lines b1 through b4				b	
С	Subtract line <b>b</b> from line <b>a</b>				С	431,25
d	Amounts included on Part I, line 12, but i	not on line a:		1	}	
1	Investment expenses not included on Pa	art I, line 6b	_d1		İ	
2	Other (specify)					
			d2			
	Add lines d1 and d2			Ļ	d	
<u>e_</u>	Total revenue (Part I, line 12) Add lines			<u> </u>	<u>e</u>	431,25
_ <u>P</u>		xpenses per Audited Finar	ncial Statements With I	Expenses per	Return	010 40
а	Total expenses and losses per audited fi				а	213,42
b	Amounts included on line a but not Part	, line 17	1 1	ļ		
1			b1			
2	•	I, line 20	b2	<del></del>		
3	•		<u>b3</u>			
4	Other (specify)			1		
	Add to a held the county held		b4			
_	Add lines b1 through b4			}	b	213,42
C	Subtract line b from line a	ant on line or			С	
d 4	Amounts included on Part I, line 17, but investment expenses not included on Part II.		d1			
1 2	•	III I, III e OD	ui l			
2	Other (specify)		d2			
	Add lines d1 and d2		uz j		d	
_	Total expenses (Part I, line 17) Add line	es c and d		<b>▶</b> †	e	213,42
Ť <sub>P</sub>		irectors, Trustees, and Key	/ Employees (List each ne	rson who was an		
•		ne during the year even if they were			J	01, 1. 401.00,
			(B)	(C) Compensation	n (D) Contributi	ions to (E) Expense
	(A) Name and	1 address	Title and average hours p week devoted to position	er   (If not paid, ente		
R	obert Trundle	Salisbury	President			
1	037 Confederate Avenue	NC 28144	0		ا	o
	ohn Graham	Salisbury	Vice Pres.			
2	806 Byron Drive	NC 28144	0		o _	0
A	ngela Hall	Salisbury	Treasurer			
8	10 Mocksville Avenue	NC 28144	0		ol	0
_ D	ean Cunningham	Salisbury	Trustee			
<u>_3</u>	47 Richmond Road	NC 28144	0		0	0
В	arbara Setzer	Salisbury	Trustee			
_1	40 Wellington Drive	NC 28144	0		0	0
P	atricia McGuire	Salisbury	Trustee			
_1	287 West Henderson Street	NC 28144	0		0	0
L	ynn Mills	Salisbury	Trustee	Ì		
_1	31 West Council St	NC 28144	0	<del></del>	o	0
				1		
				<del>_</del>	<b> </b>	
				1	1	

Form	990 (2007) St. Luke's Episcopal Church Fdn.	23-7361	925			Р	age <b>6</b>
Pa	rt V-A Current Officers, Directors, Trustees, and Key Emp	oloyees (continued)				Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on org	anization business at boa	rd				
	meetings						
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-		đ	Ì	]		
	employees listed in Schedule A, Part II, or highest compensated professional and			İ			
	contractors listed in Schedule A, Part II-A or II-B, related to each other through fa			1	756	ĺ	x
	relationships? If "Yes," attach a statement that identifies the individuals and expla	ins the relationship(s)		<u> </u>	75b	_	
С	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-/	A or highest					
·	compensated employees listed in Schedule A, Part I, or highest compensated pro	•				i	
	independent contractors listed in Schedule A, Part II-A or II-B, receive compensa				- 1	-	
	organizations, whether tax exempt or taxable, that are related to the organization	•					
	the definition of "related organization"				75c		X
	If "Yes," attach a statement that includes the information described in the instruct	ions		Ī			
d	Does the organization have a written conflict of interest policy?				75d		X
Pa	ort V-B Former Officers, Directors, Trustees, and Key Emp	oloyees That Receiv	ed Compe	nsation or Ot	her	Bene	fits
	(If any former officer, director, trustee, or key employee received con	npensation or other benef	ts (described	below) during the y	ear, l	ist tha	t
	person below and enter the amount of compensation or other benefi	ts in the appropriate colun	n See the ins				
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid,	(D) Contributions to employee benefit		) Expe	
		(E) Escrib and Automos	enter -0-)	employee benefit plans & deferred compensation plans		llowan	
N/	A						
				<del> </del>	+		
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Pa	art VI Other Information (See the instructions )	_ <del></del>		<u> </u>		Yes	No
76	Did the organization make a change in its activities or methods of conducting act	ivities? If "Yes." attach a					1
	detailed statement of each change	,			76		x
77	Were any changes made in the organizing or governing documents but not repoi	ted to the IRS?		•	77		X
	If "Yes," attach a conformed copy of the changes						
78a	Did the organization have unrelated business gross income of \$1,000 or more di	uring the year covered by					
	this return?	,			78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?				78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during	the year? If "Yes," attach		ļ			
	a statement				79	<b> </b>	X
80a	Is the organization related (other than by association with a statewide or nationw	ide organization) through		ſ			
	common membership, governing bodies, trustees, officers, etc , to any other exe	empt or nonexempt		\			}
	organization?				80a		X_
b	If "Yes," enter the name of the organization	· - =		Ţ			
	and chec	k whether it is 🔲 exem	pt <b>or</b> 🔲 no	nexempt			
81a	Enter direct and indirect political expenditures (See line 81 instructions)	L	31a	0		[	Į
b	Did the organization file Form 1120-POL for this year?	<del> </del>			81b	<u> </u>	X
					Forr	n <b>99</b> 0	(2007

82a Dit he organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair critical value?  b If "Yes," you may indicate the value of these denis here. Do not include this amount as revenue in Part I or as an expense in Part I I (See instructions in Part II I)  33a Did the organization comply with the public inspection requirements for returns and exemption applications?  N/A 33b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  N/A 33b Differential organization comply with the disclosure requirements relating to quid pro quo contributions?  N/A 33b Differential organization comply with the disclosure requirements relating to quid pro quo contributions or gifts were not tax deductable?  N/A 33b Differential organization comply with the disclosure requirements relating to quid pro quo contributions or gifts were not tax deductable?  N/A 35b Differential organization make only in house lobbying expenditures as statement that such contributions or gifts were not tax deductable?  N/A 35b Differential organization make only in house lobbying expenditures of \$2,000 or less?  N/A 35b Differential organization make only in house lobbying expenditures of \$2,000 or less?  N/A 35b Differential organization make only in house lobbying expenditures of \$2,000 or less?  Differential organization make only in house lobbying expenditures of \$2,000 or less?  N/A 35b Differential organization make organization recovered a waver for proxy tax lowed for the prior year.  Pour such as an asswerate to either \$2 Differential organization make organization make organization make organization make organization make organization make organization make organization and the section \$301 (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	82a Did or a or a b If " am (Se 83a Did b Did 84a Did b If " gift 85a 50" b Did f " red c Du d Se e Ag f Ta g Do h If s to r foll 86 50 b Gr 87 50 c Gr 88a At pa 30 b At me 89a 50	the organization receive donated services or the use of materials, equipment, or facilities at no charge at substantially less than fair rental value?  Yes," you may indicate the value of these items here. Do not include this ount as revenue in Part I or as an expense in Part II.  It is instructions in Part III.)  By the organization comply with the public inspection requirements for returns and exemption applications? the organization comply with the disclosure requirements relating to quid pro quo contributions? the organization solicit any contributions or gifts that were not tax deductible?  Yes," did the organization include with every solicitation an express statement that such contributions or swere not tax deductible?  I(c)(4), (5), or (6) Were substantially all dues nondeductible by members?  It is organization make only in-house lobbying expenditures of \$2,000 or less?  Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization eleved a waiver for proxy tax owed for the prior year es, assessments, and similar amounts from members  Schon 162(e) lobbying and political expenditures  gregate nondeductible amount of section 6033(e)(1)(A) dues notices  asable amount of lobbying and political expenditures (line 85d less 85e)  Best the organization elect to pay the section 6033(e) tax on the amount on line 85f?  Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the owing tax year?  I(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12  Ses receipts, included on line 12, for public use of club facilities  Boss income from other sources. (Do not net amounts due or paid to other	N/A N/A N/A N/A Sc 5d 5d Se 5f N/A N/A	83a 83b 84a 84b 85a 85b	x	X
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giffs were not tax deductible?  \$3 \text{501}(c)(3, 6) (s) (were substantially all dues nondeductible by members?  N/A \text{55a}  \$501(c)(4), (5), (6) (s) (were substantially all dues nondeductible by members?  N/A \text{55a}  \$501(c)(4), (5), (6) (s) (were substantially all dues nondeductible by members?  N/A \text{55a}  \$501(c)(4), (5), (6) (s) (were substantially all dues nondeductible by members?  N/A \text{55a}  N/A \text{55a}  N/A \text{55a}  1 \text{74s} \text{48s}  1 \text{55a} \text{48s}  N/A \text{55a}  N/A \text{55a}  1 \text{55a}  2 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 \text{55a}  3 55a	b If " gift gift 85a 50" b Did c For C Du d See e Ag f Ta g Do h If s foil 86 50 b Gr 87 50 c Gr 87 50 c Gr 88a At pa 30 b At me 89a 50 see b 50	Yes," did the organization include with every solicitation an express statement that such contributions or is were not tax deductible?  I(c)(4), (5), or (6) Were substantially all dues nondeductible by members?  If the organization make only in-house lobbying expenditures of \$2,000 or less?  Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization eleved a waiver for proxy tax owed for the prior year es, assessments, and similar amounts from members  Extension 162(e) lobbying and political expenditures  Gregate nondeductible amount of section 6033(e)(1)(A) dues notices  Asable amount of lobbying and political expenditures (line 85d less 85e)  Es the organization elect to pay the section 6033(e) tax on the amount on line 85f?  Bection 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f are reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the lowing tax year?  I(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  Bection 6030(e)(1)(A) dives notices were sent or club facilities  I(c)(12) orgs Enter a Gross income from members or shareholders  Sess income from other sources (Do not net amounts due or paid to other	N/A N/A 5c 5d 5d 5e 5f N/A N/A	84b 85a 85b		
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85a   S01(c)(4), (5), or (6) Were substantially all dues nondeductible by members?  b) Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85 aor 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  d) Section 162(e) lobbying and political expenditures Responsible and the proxy part of the prior year  f) Taxable amount of lobbying and political expenditures (ine 85d less 85e)  g) Does the organization elect to pay the section 6033(e) (1)(A) dues notices  f) Taxable amount of lobbying and political expenditures (ine 85d less 85e)  g) Does the organization elect to pay the section 6033(e) (1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to the reasonable estimate of dues allocable to nonedeductible bobying and political expenditures for the following tax year?  85 501(c)(17) orgs Enter a fination fees and capital contributions included on line 12  B) Gross receipts, included on line 12, for public use of club facilities  87 501(c)(12) orgs Enter a Gross income from members or shareholders  B) Gross receipts, included on line 12, for public use of club facilities  88 6 6 501(c)(12) orgs Enter a Gross income from members or shareholders  B) Gross receipts, included on line 12, for public use of club facilities  88 6 6 501(c)(13) organization and the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections  301 7701-2 and 301 7701-3? If "Yes," complete Part IX  b) At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization during the year under sections 4911 ≥ 0, section 4958 excess benefit transaction during the year under section 4911 ≥ 0, section 4958 b 0  b) 5	85a 50' b Did If " red c Du d Se e Ag f Ta g Do h If s foll 86 50 b Gr 87 50 b Gr 88a At pa 30 b At me 89a 50	It the organization make only in-house lobbying expenditures of \$2,000 or less?  If the organization make only in-house lobbying expenditures of \$2,000 or less?  If es" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization eived a waiver for proxy tax owed for the prior year es, assessments, and similar amounts from members  It is in 162(e) lobbying and political expenditures  If it is in 162(e) lobbying and political expenditures  If it is in 162(e) lobbying and political expenditures  If it is in 162(e) lobbying and political expenditures (line 85d less 85e)  If it is in 162(e) lobbying and political expenditures (line 85d less 85e)  If it is in 162(e) lobbying and political expenditures (line 85d less 85e)  If it is in 162(e) lobbying and political expenditures (line 85d less 85e)  If it is in 162(e) lobbying and political expenditures (line 85d less 85e)  If it is in 162(e) lobbying and political expenditures for the owing tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying tax year?  If it is in 162(e) lobbying and political expenditures for the lobbying and political expenditures for the lobbying and political expenditures for the lobbying and political expenditures for the lobbying and political expenditures for the lobbying and political expenditures for the lobbying and political expenditures for the lobbying and political expenditures for the lobbying and pol	N/A N/A 5c 5d 5d 5e 5f N/A N/A	85a 85b 85b		
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 95c through 85h below unless the organization received a waiver for proxy tax owed for the proxy year.  c Dues, assessments, and similar amounts from members d Section 185(e) lobbying and political expenditures (line 85d less 85e) 3 Section 185(e) lobbying and political expenditures (line 85d less 85e) 3 Does the organization elect to pay the section 6033(e) (11/A) dues notices 4 Sagregate mount of lobbying and political expenditures (line 85d less 85e) 5 Different of the organization lest to pay the section 603(e) (a two fine 85d less 85e) 6 Taxeble amount of lobbying and political expenditures (line 85d less 85e) 7 In the section 603(e) (11/A) dues notices were sent, does the organization of give to add the amount on line 85f to the reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 Soft(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86 Soft(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86 Soft(c)(7) orgs Enter a Gross mome from members or shareholders 87 Soft(c)(7) orgs Enter a Gross mome from members or shareholders 88 Soft(c)(7) orgs Enter a Gross mome from members or shareholders 88 Soft(c)(7) orgs Enter a Gross mome from members or shareholders 89 Soft(c)(7) orgs Enter a Gross mome from the organization own a 50% or greater interest in a taxable corporation or partnershy, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-32 If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(c)(13)? If "Yes," complete Part IX  b At any time during the year, did the organization organization and proxy year ander section 4911 № 0 , section 4912 № 0 , section 4912 № 0 , secti	b Did If " rec c Du d Se e Ag f Ta g Do h If s foll 86 50 b Gr 87 50 c Gr 88a At pa 30 b At me 89a 50	the organization make only in-house lobbying expenditures of \$2,000 or less?  Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization eived a waiver for proxy tax owed for the prior year es, assessments, and similar amounts from members  estion 162(e) lobbying and political expenditures  gregate nondeductible amount of section 6033(e)(1)(A) dues notices  kable amount of lobbying and political expenditures (line 85d less 85e)  es the organization elect to pay the section 6033(e) tax on the amount on line 85f?  ection 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the lowing tax year?  I(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  best receipts, included on line 12, for public use of club facilities  I(c)(12) orgs Enter a Gross income from members or shareholders  best income from other sources (Do not net amounts due or paid to other	N/F  5c  5d  5e  5f  N/F  N/F  6a  6b	85b		
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year of Despises sessessments, and similar amounts from members   85c   85d	c Du d Se e Ag f Ta g Do h If s to r foll 86 50 b Gr 87 50 c Gr 88a At pa 30 b At me 89a 50 see b 50	res" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization erved a waiver for proxy tax owed for the prior year es, assessments, and similar amounts from members  es, assessments, and similar amounts from members  estion 162(e) lobbying and political expenditures gregate nondeductible amount of section 6033(e)(1)(A) dues notices  estable amount of lobbying and political expenditures (line 85d less 85e)  est the organization elect to pay the section 6033(e) tax on the amount on line 85f?  ection 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the owing tax year?  I(c)(7) orgs Enter a linitiation fees and capital contributions included on line 12  ess receipts, included on line 12, for public use of club facilities  I(c)(12) orgs Enter a Gross income from members or shareholders  ess income from other sources (Do not net amounts due or paid to other	5c   5d   5e   5f   N/F   N/F   6a   6b   67a	85g		
received a waiver for proxy tax owed for the prior year  c Dues, assessments, and similar amounts from members d Section 16(2e) lobbying and political expenditures 8	c Du d Se e Ag f Ta g Do h If s to r foll  86 50 b Gr  87 50 c Gr  88a At pa 30 b At me 89a 50 see b 50	erived a waiver for proxy tax owed for the prior year es, assessments, and similar amounts from members es, assessments, and similar amounts from members es, assessments, and similar amounts from members est assessments, and similar amounts from members  8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	5c			-
c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures e Aggregate noneductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 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?  85 501(c)(7) orgs Enter a linitiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 501(c)(12) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(21) orgs Enter a Gross income from members or shareholders 501(c)(23) organization due or received from them)  88a Al any time during the year, did the organization of participation under Regulations sections 301 7701-2 and 301 7701-39 if "Yes," complete Part IX 501(c)(3) and 501(c)(4) orgs Did forganization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? if "Yes," complete Part XI 501(c)(3) and 510(c)(4) orgs Did the organization organization during the year under sections 4912, 4955, and 4958 501(c)(3) organizations Enter Amount of tax imposed on the organization and participation and pa	c Du d Se e Ag f Ta g Do h If s to a foll  86 50 b Gr 87 50 c Gr 88a At pa 30 b At me 89a 50 see b 50	es, assessments, and similar amounts from members  ction 162(e) lobbying and political expenditures gregate nondeductible amount of section 6033(e)(1)(A) dues notices kable amount of lobbying and political expenditures (line 85d less 85e)  es the organization elect to pay the section 6033(e) tax on the amount on line 85f? ection 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the owing tax year?  I(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  assist receipts, included on line 12, for public use of club facilities  I(c)(12) orgs Enter a Gross income from members or shareholders assist income from other sources (Do not net amounts due or paid to other	5d   5e   5f   N/F   N/F   6a   6b   7a			
d Section 162(e) lobbying and political expenditures  a Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  f Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  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?  850 (1)(c)(7) orgs Enter a limitation fees and capital contributions included on line 12  b Gross receipts, included on line 12, for public use of club facilities  850 (1)(c)(7) orgs Enter a Gross momen from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.  501(c)(7) orgs Enter a Gross momen from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.  501(c)(7) orgs Enter a Gross momen from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.  501(c)(7) orgs Enter a flow of the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections  301 7701-2 and 301 7701-3? If "Yes," complete Part IX  b At any time during the year, did the organization of interectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part IX  501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4912 b 0, section 4915 b 0, section 4955 b 0  501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year ord did the comment of tax members of an excess benefit transaction from a prior yea	d See Ag Ag F Ta By Ta By Ag Ag Ag Ag Ag Ag Ag Ag Ag Ag Ag Ag Ag	action 162(e) lobbying and political expenditures gregate nondeductible amount of section 6033(e)(1)(A) dues notices kable amount of lobbying and political expenditures (line 85d less 85e) ges the organization elect to pay the section 6033(e) tax on the amount on line 85f? section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f ts reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the lowing tax year?  If (c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 ges receipts, included on line 12, for public use of club facilities If (c)(12) orgs Enter a Gross income from members or shareholders loss income from other sources (Do not net amounts due or paid to other	5d   5e   5f   N/F   N/F   6a   6b   7a			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization delect to pay the section 6033(e) is avon the amount on line 85f 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  850  850  850  850  850  850  851  852  854  855  857  856  857  858  850  857  858  850  857  858  850  857  850  850	e Ag f Ta g Do h If s foll  86 50 b Gr 87 50 c b Gr 88a At pa 30 b At me 89a 50 see b 50	gregate nondeductible amount of section 6033(e)(1)(A) dues notices kable amount of lobbying and political expenditures (line 85d less 85e) es the organization elect to pay the section 6033(e) tax on the amount on line 85f? ection 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the lowing tax year?  I(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 boss receipts, included on line 12, for public use of club facilities I(c)(12) orgs Enter a Gross income from members or shareholders loss income from other sources (Do not net amounts due or paid to other	5e   5f   N/F   N/F   N/F   6a   6b   17a			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)  g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  h If section 6033(e)(1)(d) 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?  86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  86 a 501(c)(7) orgs Enter a Cross income from members or shareholders  87 501(c)(12) orgs Enter a Gross income from members or shareholders  88 Golf Comment of the sources (Do not net amounts due or paid to other sources against amounts due or received from them)  87 501(c)(12) orgs Enter a Gross income from members or shareholders  88 Golf Comment of the sources (Do not net amounts due or paid to other sources against amounts due or received from them)  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  b At any time during the year, did the organization directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  b S01(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 b 0, section 4912 b 0, section 4956 excess benefit transaction during the year of did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction a statement explaining each transaction of the organization and part to a prohibited tax shelter transaction?  6 All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  7 All organizations Did the organization approach organization a party to a prohibited tax shelter trans	f Ta g Do h If s foll 86 50 b Gr 87 50 b Gr soi 88a At pa 30 b At me 89a 50 see b 50	Readile amount of lobbying and political expenditures (line 85d less 85e)  es the organization elect to pay the section 6033(e) tax on the amount on line 85f?  ection 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the lowing tax year?  I(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  assistance included on line 12, for public use of club facilities  I(c)(12) orgs Enter a Gross income from members or shareholders  assistance income from other sources (Do not net amounts due or paid to other	5f N/F N/F 6a 6b			
Books the organization elect to pay the section 6033(e) tax on the amount on line 85f?  It is section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to 15 reseasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  It is section 603(e)(7) orgs Enter a linitiation fees and capital contributions included on line 12  Bofficial Receipts, included on line 12, for public use of club facilities  Forsis income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Ba 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  At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  Bab 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  Boffic(s) and 501(c)(4) orgs Did the organization engage in any section 4956 excess benefit transaction during the year ord dill become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  C Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter Amount of tax on line 99c, above, rembursed by the organization  All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?  For supporting organizations, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  For supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at a	g Do h If s to r foll  86 50 b Gr 87 50 88a At pa 30 b At me 89a 50 see b 50	es the organization elect to pay the section 6033(e) tax on the amount on line 85f? ection 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the owing tax year?  I(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 ass receipts, included on line 12, for public use of club facilities  I(c)(12) orgs Enter a Gross income from members or shareholders ass income from other sources (Do not net amounts due or paid to other	N/I N/I 6a 6b			_
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86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) orgs Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Parl IX b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Parl XI  89a 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) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter Amount of tax imposed on the organization aparty to a prohibited tax shelter transaction?  f All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  g For supporting organization acquire a direct or indirect interest in any applicable insurance contract?  89b 2  1 All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?  89c 3  1 All organizations or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  1 All organizations and sponsoring organizations maintaining donor advised funds Did the supporting the year?  1 All	86 50 b Gri 87 50 b Gri 88a At pa 30 b At me 89a 50 see b 50	8 I (c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 bess receipts, included on line 12, for public use of club facilities locy(12) orgs Enter a Gross income from members or shareholders bess income from other sources (Do not net amounts due or paid to other	6a 6b 7a	850	1 1	
b Gross recepts, included on line 12, for public use of club facilities  87	b Gri 87 50 b Gri 88a At pa 30 b At me 89a 50 sei b 50	boss receipts, included on line 12, for public use of club facilities  1(c)(12) orgs Enter a Gross income from members or shareholders boss income from other sources (Do not net amounts due or paid to other	6b 7a	-		
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instructions)  91a The books are in care of ▶ Sturgis Bryan  Telephone no ▶ 704-633-3223	90a Lis	t the states with which a copy of this return is filed <b>None</b>		-		
91a The books are in care of ▶ Sturgis Bryan  Telephone no ▶ 704-633-3223	b Nu	mber of employees employed in the pay period that includes March 12, 2007 (See				
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404 ** 6 '3 61	91a Th		Telephone no ► 704	-633	3-32	21
		131 W Council St				
Located at ► Salisbury, NC ZIP+4 ► 28144	Lo	cated at ▶ Salisbury, NC	ZIP+4 ▶ 28144			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority	<b>b</b> At		ty			
	ov	any time dunng the calendar year, did the organization have an interest in or a signature or other authorit			Yes	No
account)?	ac	<del>-</del>		91b		X
If " Yes," enter the name of the foreign country	lf '	er a financial account in a foreign country (such as a bank account, secunties account, or other financial				_
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	Se	er a financial account in a foreign country (such as a bank account, secunties account, or other financial count)?		ı		1
and Financial Accounts	an	er a financial account in a foreign country (such as a bank account, securities account, or other financial count)?  Yes," enter the name of the foreign country				1

Form 990 (2007			cch Fdn	. 23-7	361925		Page 8
Part VI	Other Information (cont	nued)					Yes No_
c At any tim	ne during the calendar year, did the	organization maintain	an office outs	side of the United Sta	ates?		91c X
If "Yes," €	enter the name of the foreign countr	y <b>&gt;</b>					
92 Section 4	947(a)(1) nonexempt charitable tru	sts filing Form 990 in I	lieu of Form 1	041—Check here			▶ _
and enter	the amount of tax-exempt interest	received or accrued d	luring the tax y	year		▶ 92	_ <del></del>
Part VII	Analysis of Income-Pro	ducing Activities	s (See the	instructions.)			
Note: Enter gro	ess amounts unless otherwise		Unrelated	d business income	Excluded t	oy section 512, 513, or 514	( <b>E)</b> Related or
ndicated		[.	(A) Business code	(B) Amount	(C) Exclusion	(D) Amount	Related or exempt function
93 Program	service revenue		Business code	Amount	code	Amount	income
a							
-					$\top$		
_							
е					1 1		
f Medicare	/Medicaid payments						
	I contracts from government agence	es					
_	ship dues and assessments	-					
	on savings and temporary cash inve	stments		* -	14	86,876	
	s and interest from securities	-			14	157,860	<del></del>
-	il income or (loss) from real estate	ļ-			<del></del>		
-	nced property	-					<del></del>
	financed property	ŀ					
	al income or (loss) from personal pro	nerty					<del></del>
	restment income	-			41	1,242	81,111
-	loss) from sales of assets other tha	n inventory			<del> </del>		103,911
,	me or (loss) from special events	-			<del> </del>		
	ofit or (loss) from sales of inventory	-			+		
	venue a	Г			<del>                                     </del>		<del></del>
<b>L</b>					<del>  -  </del>		
	<del></del>				<del>  -  </del>		
-1			<del></del>		+		
				<del></del>	<del></del>		
e 104 Subtotal	(add columns (B), (D), and (E))	<del></del>				245,978	185,022
	dd line 104, columns (B), (D), and (E)	=\\ =\\			<u> </u>	243/3/0	431,000
•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**	Onet I			<u> </u>	431,000
Part VIII	plus line 1e, Part I, should equal the Relationship of Activities			of Evernt Bur	70000 (86	a the instructions	
Line No.  V N/A	Explain how each activity for whof the organization's exempt pu	nich income is reported	d ın column (E	) of Part VII contribu	ited importar		
_N/A							
Part IX	Information Regarding	Taxable Subsidi	aries and	Disregarded Er	ntities (Se	ee the instructions	
partners	(A) Iress, and EIN of corporation, ship, or disregarded entity	(B) Percentage of ownership interest		(C) Nature of activities		(D) Total income	(E) End-of-year assets
N/A	·		%				
			<u>%</u>	<del></del>			
		<del></del>	<u>%</u>				
		<u></u>	<u>%</u>				
_ <u>Part X</u>	Information Regarding	Transfers Assoc	ciated with	Personal Bene	efit Contra	acts (See the inst	
(b) Did the	e organization, during the year, rece e organization, during the year, pay es" to (b), file Form 8870 and Form	premiums, directly or	indirectly, on	· • ·	-	enefit contract?	Yes X No
	CO TO THE WAY OF THE POST OF T		-,				Form <b>990</b> (2007

Form 990 (200 Part XI	7) St. Luke's Episcopa Information Regarding Transfe		ed Entities. Complete only	y if the organizati		age <b>9</b>
	is a controlling organization as o	defined in section 512(b)(	13).		т	
	e reporting organization make any transfers to de? If "Yes," complete the schedule below for		section 512(b)(13) of		Yes	No X
	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	Amour	(D) nt of tra	
a						
ь						
c			-			
	Totals					
	e reporting organization receive any transfers	•			Yes	No
512(6)	(13) of the Code? If "Yes," complete the sche (A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	Amou	(D)	X ansfer
a						
b						
c						
	Totals					
	e organization have a binding written contract royalties, and annuities described in question	<del>-</del>	vering the interest,		Yes	No
Please Sign Here	Under penalties of perjury, Jeclare that I have ex and belief, it is true, correct, and complete Beclar	amined this return, including accompa ation of preparer (other than officer) is	nying schedules and statements, and to based on all information of which prepared to the prepa	o the best of my knowledge arer has any knowledge  Date		
Paid Preparer's	Preparer's signature DLR, VIIII	<del></del>	Date Check if self-employed	d P001	Instr X 2462	20
Use Only	Firm's name (or yours if self-employed), address, and ZIP + 4  Property of the control of the co	esville Blvd		Phone no > 704-6		

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

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

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

or 4947(a)(1) Nonexempt Charitable Trust

2007

OMB No 1545-0047

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

Employer identification number Name of the organization St. Luke's Episcopal Church Fdn. 23-7361925 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.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours account and other empl benefit plans (c) Compensation than \$50,000 per week devoted to position allowances & deferred comp NONE Total number of other employees paid over \$50,000 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (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.) (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service NONE Total number of other contractors receiving over \$50,000 for other services For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ. Schedule A (Form 990 or 990-EZ) 2007

Sche	edule A (Form 990 or 990-EZ) 2007 St. Luke's Episcopal Church Fdn. 23-7361925		<u>F</u>	age 2
Pa	art 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)	1		х
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
а	Sale, exchange, or leasing of property?	2a		X_
b	Lending of money or other extension of credit?	2b		x
С	Furnishing of goods, services, or facilities?	2c		x
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?  See Statement 7	2d	х	
е	Transfer of any part of its income or assets?	2e		x
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		x
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		x
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		x
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		x
4a	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		
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			
0	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		C	)
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0

Schedule A (Form 990 or 990-EZ) 2007

Pa	ırt I'	V Reason for Non-Private Foundat	i <b>on Status</b> (See រុ	pages 4 through 8	of the instru	uctions.)				
cert 5	ify th	at the organization is not a private foundation becau A church, convention of churches, or association of	•		ox)					
6		A school Section 170(b)(1)(A)(II) (Also complete	Part V)							
7		A hospital or a cooperative hospital service organi	zation Section 170(b)(	(1)(A)(III)						
8		A federal, state, or local government or government	ntal unit Section 170(b	)(1)(A)(v)						
9		A medical research organization operated in conju	inction with a hospital	Section 170(b)(1)(A)(III)	Enter the hos	spital's name, ci	ty,			
		and state ▶								
10		An organization operated for the benefit of a colleg (Also complete the <b>Support Schedule</b> in Part IV-	·	or operated by a govern	mental unit Se	ection 170(b)(1)( <i>A</i>	\)(iv)			
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 <b>Support Schedule</b> in Part IV-A)									
11b	1b 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	requirements of section 509(a)(3) Check the box that describes the type of supporting organization    X   Type   T									
	Provide the following information about the supported organizations. (See page 8 of the instructions )									
		(a)	(b)	(c)	(c	<b>i</b> )	(e)			
		Name(s) of supported organization(s)	Employer	Type of	Is the su	pported	Amount of			
			identification	organization	organizatio	on listed in	support			
			number (EIN)	(described in lines	the sup	porting				
				5 through 12	organiz	ation's				
				above or IRC	governing d	locuments?				
				section)						
					Yes	No				
S	t.	Luke's Episcopal Church								
	_					<u>x</u>				
							-			
					-					
				<u> </u>		L				
Tota	<u> </u>					<u> </u>				
14		An organization organized and operated to test fo	r public safety Section	509(a)(4) (See page 8	of the instruction	ons)	<u> </u>			

Pa	rt IV-A Support Schedule (Cor	mplete only if you chec	ked a box on line 10, 1	1, or 12) Use cash met	thod of account	ing.	
Note:	You may use the worksheet in the instruct	tions for converting from	n the accrual to the cas	sh method of accounting	1		
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received (Do						
	not include unusual grants See line 28)						
16	Membership fees received						·
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of			ĺ	•	Ì	
	facilities in any activity that is related to the						
	organization's charitable, etc., purpose						
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				<del> </del>		
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	ļ	-		ļ		
	services or facilities generally furnished to the						
22	Other recent Attach a sehedula Do not		<del> </del>	<del> </del>		—— <del> </del> —	<del></del>
22	Other income Attach a schedule Do not include gain or (loss) from	ļ					
	sale of capital assets						<del></del> .
23_	Total of lines 15 through 22						
24 25	Line 23 minus line 17 Enter 1% of line 23		<u> </u>				<del></del>
26	Organizations described on lines 10 or	11: a Enter 2% of	amount in column (e)	line 24		26a	
20 b	Prepare a list for your records to show the					200	
	governmental unit or publicly supported o		•	•			
	amount shown in line 26a Do not file thi	•	•		•	26b	
c	Total support for section 509(a)(1) test E	=		icoc exocos amounto		26c	
ď	Add Amounts from column (e) for lines	18					
	(-,	22			•	26d	
е	Public support (line 26c minus line 26d to	tal)			•	26e	<del>-</del>
f	Public support percentage (line 26e (n		line 26c (denominato	r))	<b>&gt;</b>	26f	%
27	Organizations described on line 12:			17 that were received	from a "disqualifi	ied	
	person," prepare a list for your records to	show the name of, and	d total amounts receive	d in each year from, eac	ch "disqualified p	erson "	
	Do not file this list with your return. En	iter the sum of such an	nounts for each year				N/A
	(2006) (2	2005)	(2004	<b>!</b> )	(2003	3)	
b	For any amount included in line 17 that w	as received from each	person (other than "dis	qualified persons"), pre	pare a list for you	ır records to	
	show the name of, and amount received to						
	(Include in the list organizations described	d in lines 5 through 11b	, as well as individuals	) Do not file this list w	ith your return.	After comput	ing
	the difference between the amount receiv	ed and the larger amou	unt described in (1) or (	(2), enter the sum of the	se differences (ti	he excess	
	amounts) for each year						N/A
	'	2005)	(2004	1)	(2003	i)	
C	Add Amounts from column (e) for lines	15				1 1	
	17	20	21		<b>•</b>	27c	
d	Add Line 27a total	and line 27t	o total			27d	
6	Public support (line 27c total minus line 2	•		N 1 1	•	27e	
f	Total support for section 509(a)(2) test E			▶ 27f		<b>┤</b>	
g	Public support percentage (line 27e (n				•	27g	
<u>h</u>					000 there to 000	27h    -	
28	Unusual Grants: For an organization des		•	•	_	•	
	prepare a list for your records to show, for	•		•	•		
	description of the nature of the grant Do	not the this list with )	our return. Do not INC	idde triese grants in line		4/5	or 990-EZ\ 2003

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

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

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)		<u> </u>	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, N/1		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		<del></del>
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30	L	<u> </u>
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			1
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31	<b> </b>	<del></del>
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		[	[
				ļ
	De the consenter we store the followers			
32	Does the organization maintain the following	00-	İ	
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	<del>                                     </del>	$\vdash$
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	اممد	l	
_	basis?	32b	├	$\vdash$
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c	-	├
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	$\vdash$	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	I		1
	if you answered two 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	1		1
55	Does the digamization discriminate by face in any way with respect to			
а	Students' rights or privileges?	33a		
_	otasomo ngina a pinnagas	1000	<u> </u>	
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		ļ
е	Educational policies?	33e		
			l	ĺ
f	Use of facilities?	33f		
g	Athletic programs?	33g	<u></u>	<u> </u>
		1		
h	Other extracurricular activities?	33h	<u> </u>	
		1		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
		1		
24-	Does the organization receive any financial aid or escuetance from a governmental excess?	24-	ļ	l
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	<del>-</del>	$\vdash$
b	Has the organization's right to such aid ever been revoked or suspended?	246		[
U	If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	<del>                                     </del>	<del> </del>
	in you anomored 100 to entrol ord or o, picase explain using an attachied 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	35	1	1
	The state of the s	1_55		

Schedule A (Form 990 or 990-EZ) 2007							6192	<u> </u>	⊃age <b>6</b>
	nditures by Electing			_		tructic N/A			
	d ONLY by an eligit longs to an affiliated group							" provisions apply	
Limits	on Lobbying Expen	ditures	<u> </u>	you che	(a Affiliated tota	a) d group	Control	(b) To be complete for all electing organizations	
	ditures" means amounts p						<del></del>		
36 Total lobbying expenditures to influence	· · · · · · ·	:		36					
37 Total lobbying expenditures to influence		t lobbying)		37					
38 Total lobbying expenditures (add lines	36 and 37)			38					
39 Other exempt purpose expenditures				39					
40 Total exempt purpose expenditures (a	•			40					
41 Lobbying nontaxable amount Enter th		<del>-</del>							
If the amount on line 40 is-		ntaxable amount is-	٦				}		
Not over \$500,000	20% of the amount of		no						
Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000	·	of the excess over \$500,00		,,					
	•	of the excess over \$1,000, f the excess over \$1,500,0	i i	41					
Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000	\$1,000,000 \$1,000,000	i tile excess over \$1,500,0	100	<b>\</b>			1		
42 Grassroots nontaxable amount (enter			اــ	42					
43 Subtract line 42 from line 36 Enter -0	•	n 26		42			-+	·	
44 Subtract line 41 from line 38 Enter -0				44				<del></del> -	
44 Subtract line 41 from line 30 Enter -0	- II IIII E 41 IS MORE UIZM III II	5 30		444					
Caution: If there is an amount on eith	er line 43 or line 44, voi in	nust file Form 4720							
Operation in their to arramount on our		iging Period Und	er Sectio	n 501	(h)			<del></del>	
(Some organiza	tions that made a section					olumns	below		
(000.0.9020	See the instructions for	, ,		•			50,000		
								·	
		Lobbying Expe	nditures Du	ıring 4-	Year Averag	ing Pe	riod		
Calendar year (or	(a)	(b)	(c	<del></del> _		(d)		(e)	
fiscal year beginning in)	2007	2006	200	05		2004		Total	
45 Lobbying nontaxable amount									
46 Lobbying ceiling amount (150% of	]	İ							
line 45(e))									
47 Total lobbying expenditures									
48 Grassroots nontaxable amount					1				
49 Grassroots ceiling amount (150% of	<del></del>								
line 48(e))									
IIIC 40(C))									
50 Grassroots lobbying expenditures									
	ity by Nonelecting F	Public Charities			!				
· · · · · · · · · · · · · · · · · · ·	nly by organizations		olete Part	VI-A)	(See pag	e 14 d	of the ii	nstructions.)	N/A
During the year, did the organization atter					(000 pag	Ţ			
attempt to influence public opinion on a le		-	•	.,		Yes	No	Amount	
a Volunteers		,							
b Paid staff or management (Include	compensation in expense	s reported on lines <b>c</b> th	rough h.)						
c Media advertisements			J,						
d Mailings to members, legislators, or	the public						-	_	
e Publications, or published or broad	•								
f Grants to other organizations for lo								<del></del>	
g Direct contact with legislators, their		s, or a legislative body						<del></del>	
h Rallies, demonstrations, seminars,	· •							·	
i Total lobbying expenditures (Add lin	•	,,	<del>-</del>						
If "Yes" to any of the above, also at	- ·	detailed description of t	the lobbying	activitie	es				
							<del></del>		

	<u> </u>	Schedule A (Form 990 or 990-EZ) 2007
<u>,, -</u>	T	
	<del>                                     </del>	<del></del>
		<del></del>
	ļ	

237361925SD St. Luke's Episcopal Church Fdn.
23-7361925 Federal Statements

23-7361925

FYE: 12/31/2007

Statement 1 - Form 990, Part I, Line 7 - Other Investment Income

Description		Amount
Other Adjustment	\$	1,242 81,111
Total	\$ <u></u>	82,353

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# 237361925SD St. Luke's Episcopal Church Fdn. 23-7361925 FYE: 12/31/2007

Federal Statements

Gain/ -l oss	\$ 103,911		Gain/ -Loss	U	<b>}</b>		0
Depr	0		Depr				0
Cost & Expense	\$2,435,341 \$2,331,430 \$ \$2,435,341 \$2,331,430 \$	Other	Cost & Expense				\$ 0
Date Date Sale Cost &	\$2,435,341	Than Inventory -	Sale Price				\$ 0
Date		ets Other	Date Sold				
Date		3c - Sale of Asse	- Date Acquired				
Whom		Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other	Whom				
Desc How Rec'd	1 Securities	ZI	How Rec'd				
	Publicly Traded Securities Total			Fund A	Fund B	Fund C	Total

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5/2010
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**Federal Statements** 

237361925SD St. Luke's Episcopal Church Fdn. 23-7361925 FYE: 12/31/2007

		FMV Expl		
		BV Expl		
d Allocations		Book Value	<b>(</b> 0-	0
990, Part II, Line 22b - Other Grants and Allocations	Class of Activity	NonCash Contrib		0
t II, Line 22b - C	ship g	Cash Contrib	183,688 \$	183,688 \$
Statement 3 - Form 990, Par	Relationship to Org	Description of Property	<b></b>	′
Stal	Name Address	Date of Gift		
			Various	Total

237361925SD St. Luke's Episcopal Church Fdn.
23-7361925 Federal Statements

23-7361925

FYE: 12/31/2007

Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	E	Total xpenses	Program Service	 Mgt & General	Fund- Raising
Expenses	\$	\$		\$	\$
Miscellaneous					
Office expenses		687		687	
Gifts		48		48	
Administrative Fees Adjustment		24,408		24,408	
Total	\$	25,143 \$	C	\$ 25,143	\$ 0

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237361925SD St. Luke's Episcopal Church Fdn.
23-7361925 Federal Statements

FYE: 12/31/2007

# Statement 5 - Form 990, Part IV, Line 54a - Publicly Traded Securities

Description	Beginning of Year	End of Year	Basis of Valuation
US and State Government US Savings Bonds US Treasury Notes	\$ 1,554,473 224,706	\$ 1,320,331 199,899	Cost Cost
Total	\$ <u>1,779,179</u>	\$ 1,520,230	

# Statement 6 - Form 990, Part IV, Line 56 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation
CCB Trust - Fund A	\$ 278,954	\$ 404,460	Cost
CCB Trust - Fund B	2,341,348	2,657,264	Cost
CCB Trust - Fund C	125,108	160,462	Cost
Total	\$ 2,745,410	\$ <u>3,222,186</u>	

237361925SD St. Luke's Episcopal Church Fdn.

23-7361925 Federal Statements

10/15/2010 4:43 PM

FYE: 12/31/2007

# Statement 7 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of <u>Exp</u>

Description

CCB Trustee administrative expenses