



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

2010Open to Public
Inspection

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

A For the 2010 calendar year, or tax year beginning OCT 1, 2010 and ending SEP 30, 2011

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING FOUNDATION, INC.		D Employer identification number 22-3032456
	Doing Business As		E Telephone number (401) 934-1100
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 7,241,916.
	2419 HARTFORD AVENUE		H(a) Is this a group return for affiliates? ☐ Yes ☒ No
	City or town, state or country, and ZIP + 4 JOHNSTON, RI 02919		H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)
F Name and address of principal officer JOHN PRIMEAU 47 MEADOWVIEW BLVD, NORTH PROVIDENCE, RI 02			
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: WWW.NACEPF.NET			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			
L Year of formation: 1989 M State of legal domicile: RI			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities ITFS INSTRUCTIONAL PROGRAMMING/EBS EDUCATIONAL BROADBAND TO SCHOOLS AND NON-PROFITS 47		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	2
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,732,132.	6,661,000.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	865,378.	580,916.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,597,510.	7,241,916.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	445,314.	1,616,231.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	464,408.	532,463.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	843,436.	745,117.
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	1,753,158.	2,893,811.
	19 Revenue less expenses - Subtract line 18 from line 12	4,844,352.	4,348,105.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	49,686,099.	53,645,568.
	22 Net assets or fund balances - Subtract line 21 from line 20	26,812,937.	26,424,301.
		22,873,162.	27,221,267.

Part II Signature Block

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.

Sign Here	Signature of officer	Date 8-14-2012
	JOHN PRIMEAU, PRESIDENT Type or print name and title.	
Paid Preparer Use Only	Print/Type preparer's name CHRISTOPHER BARTLETT, CP	Preparer's signature CHRISTOPHER BARTLET
	Firm's name ▶ ANDSAGER, BARTLETT & PIERONI, LLP	Firm's EIN ▶
	Firm's address ▶ ONE CATAMORE BLVD. EAST PROVIDENCE, RI 02914	Phone no. 401-272-9100

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

17

SCANNED SEP 17 2012

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

- 1**
- Briefly describe the organization's mission.

ITFS INSTRUCTIONAL PROGRAMMING/EBS EDUCATIONAL BROADBAND TO SCHOOLS
AND NON-PROFITS 47 CFR 74.901

- 2**
- Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
- ☐
- Yes
- ☒
- No

If "Yes," describe these new services on Schedule O

- 3**
- Did the organization cease conducting, or make significant changes in how it conducts, any program services?
- ☐
- Yes
- ☒
- No

If "Yes," describe these changes on Schedule O.

- 4**
- Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code: _____) (Expenses \$ 150,250. including grants of \$ _____) (Revenue \$ 0.)TRANSMISSION OF EDUCATIONAL AND RELIGIOUS PROGRAMMING
ITFS INSTRUCTIONAL TELEVISION FIXED SERVICES TO SCHOOLS, HOSPITALS,
PUBLIC ORGANIZATIONS.**4b** (Code: _____) (Expenses \$ 2,509,978. including grants of \$ 1,616,231.) (Revenue \$ 6,638,700.)EXPAND ITFS INSTRUCTIONAL PROGRAMMING/EBS EDUCATIONAL BROADBAND TO
SCHOOLS & NON-PROFITS, PUBLIC ORGANIZATION WITH PROGRAM SERVICES AND
INNOVATIVE EDUCATIONAL BROADBAND BENEFITS SUCH AS PROGRAM SERVICES TO
DISABLED, AT RISK, OR OTHERWISE HANDICAPPED STUDENTS AND EXPAND THIS TO
RURAL AREAS IN THE UNITED STATES.**4c** (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

- 4d**
- Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **▶** 2,660,228.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Form 990 (2010)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b X	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	☐ Yes ☒ No	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	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)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions 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?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. 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)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Form 990 (2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response to any question in this Part VI

☒ X**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a The organization's CEO, Executive Director, or top management official		X
15b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **▶**
JOHN R.PRIMEAU NACEPF INC. - (401)934-1100
2419 HARTFORD AVENUE, JOHNSTON, RI 02919

7

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								178,005.	0.	25,000.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								178,005.	0.	25,000.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

- | | Yes | No |
|---|----------|----------|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a ITFS/EBS BROADBAND SPE	Business Code 611710		6638700.	6638700.		
	b TOWER RENT INCOME	900099		22,300.			22,300.
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			6661000.			
	3 Investment income (including dividends, interest, and other similar amounts)			211,220.			211,220.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less. cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less. direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue		Business Code				
	11 a						
	b						
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				7241916.	6638700.	0.	603,216.

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,616,231.	1,616,231.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	178,005.	78,005.	100,000.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	139,808.	101,308.	38,500.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	44,500.	34,500.	10,000.	
9 Other employee benefits	44,064.	29,064.	15,000.	
10 Payroll taxes	126,086.	116,086.	10,000.	
11 Fees for services (non-employees)				
a Management				
b Legal	85,205.	85,205.		
c Accounting	19,259.	16,259.	3,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	44,224.	44,224.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	78,391.	56,308.	22,083.	
23 Insurance	25,005.	10,005.	15,000.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a MARKETING	234,337.	234,337.		
b CONSULTING EXPENSE	82,100.	82,100.		
c RADIO TV MINISTRY	38,500.	38,500.		
d OFFICE SUPPLIES	20,390.	20,390.		
e POSTAGE & SHIPPING	6,488.	6,488.		
f All other expenses	111,218.	91,218.	20,000.	
25 Total functional expenses. Add lines 1 through 24f	2,893,811.	2,660,228.	233,583.	0.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	41,847.	1	64,492.
	2 Savings and temporary cash investments	43,067,004.	2	46,930,028.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	401,152.	4	401,152.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	15,873.
	8 Inventories for sale or use		8	91,213.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,683,702.		
	b Less accumulated depreciation	10b 930,215.	10c	753,487.
	11 Investments - publicly traded securities	5,117,198.	11	5,117,198.
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets	287.	14	287.
	15 Other assets See Part IV, line 11	253,223.	15	271,838.
16 Total assets. Add lines 1 through 15 (must equal line 34)	49,686,099.	16	53,645,568.	
Liabilities	17 Accounts payable and accrued expenses	44,500.	17	35,336.
	18 Grants payable		18	
	19 Deferred revenue	26,768,437.	19	26,381,795.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	0.	25	7,170.
	26 Total liabilities. Add lines 17 through 25	26,812,937.	26	26,424,301.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	22,873,162.	32	27,221,267.
	33 Total net assets or fund balances	22,873,162.	33	27,221,267.
34 Total liabilities and net assets/fund balances	49,686,099.	34	53,645,568.	

Form 990 (2010)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,241,916.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,893,811.
3	Revenue less expenses Subtract line 2 from line 1	3	4,348,105.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,873,162.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	27,221,267.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form **990** (2010)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number
22-3032456

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention, convention of churches, or association of churches, described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state.

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☒ 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 exempt 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).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Schedule A (Form 990 or 990-EZ) 2010

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,717,809.	5,154,081.	4,875,394.	5,732,132.	6,661,000.	26,140,416.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3,717,809.	5,154,081.	4,875,394.	5,732,132.	6,661,000.	26,140,416.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						26,140,416.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	3,717,809.	5,154,081.	4,875,394.	5,732,132.	6,661,000.	26,140,416.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	940,645.	946,759.	706,115.	865,378.	580,916.	4,039,813.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	940,645.	946,759.	706,115.	865,378.	580,916.	4,039,813.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	4,658,454.	6,100,840.	5,581,509.	6,597,510.	7,241,916.	30,180,229.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	86.61 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	84.45 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	13.39 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	15.55 %

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization **NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

Employer identification number
22-3032456

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the
organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		161,361.		161,361.
b Buildings		796,286.	274,901.	521,385.
c Leasehold improvements				
d Equipment		701,681.	630,957.	70,724.
e Other		18,031.	18,015.	16.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				753,486.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) CLEARWIRE PAYABLE	7,170.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

7,170.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	-	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIV)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

SCHEDULE F
(Form 990)Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

Employer identification number

22-3032456**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes"
to Form 990, Part IV, line 14b.**1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States**3 Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SOUTH AMERICA			GRANTS		33,988.
CENTRAL AMERICA			GRANTS		107,500.
3 a Sub-total	0	0			141,488.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			141,488.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2010

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Part III can be duplicated if additional space is needed

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☒ No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☒ No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Schedule F (Form 990) 2010

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method), Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: CONTRIBUTIONS ARE MONITORED BY RELIGIOUS STAFF AT FOREIGN MISSIONS BY THEIR U.S. STAFF

Empty lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization **NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

Employer identification number
22-3032456

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN BROTHERS DE LASALLE BROTHERS - 3806 12TH AVENUE - LONG ISLAND, NY 20017	23-2671613		100,000.	0.			TO PROVIDE RELIGIOUS DONATIONS TO RELIGIOUS ORGANIZATIONS.
ROMAN CATHOLIC BISHOP OF FALL RIVER-OUR LADY OF THE CAPE - 468 STONY BROOK RD - BREWSTER, MA 02631	04-2295929		68,000.	0.			TO PROVIDE RELIGIOUS DONATIONS TO RELIGIOUS ORGANIZATIONS.
HOLY UNION SISTERS PO BOX 410 MILTON, MA 02186	APPLIED FOR		56,500.	0.			TO PROVIDE RELIGIOUS DONATIONS TO RELIGIOUS ORGANIZATIONS.
DENVER FOUNDATION 55 MADISON STREET DENVER, CO 80206	84-6048381		12,000.	0.			IN SUPPORT OF PBS DOCUMENTARY
MALAWI BENEFACTION-HOLY GHOST FATHERS - 48/49 37TH STREET - LONG ISLAND, NY 11101	11-2424823		10,000.	0.			TO PROVIDE RELIGIOUS DONATIONS TO RELIGIOUS ORGANIZATIONS.
CAMEROON DEV FUND OF COLORADO 2101 LARIMER STREET, STE 401 DENVER, CO 80205	27-2347175		22,000.	0.			TO PROVIDE PROGRAMS TO DIMINISH ECONOMIC INJUSTICE & POVERTY

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PATRICK ACADEMY 244 SMITH STREET PROVIDENCE, RI 02908	05-0259044		100,000.	0.			FUNDING FOR TUITION GRANTS.
ACADEMY PREP 2301 22ND AVENUE S ST PETERSBURG, FL 33712	59-3623000			12,275.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS A LEARNING TOOL FOR EDUCATIONAL INSTITUTIONS.
ALLIANCE HIGH SCHOOL 400 CLAMORGAN AVENUE ALLIANCE, OH 44601	34-6000040		0.	13,327.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ANCHORAGE PUBLIC SCHOOL 5530 E NORTHERN LIGHTS BLVD ANCHORAGE, AK 99504	92-5000078			12,901.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ANNUNCIATION GRADE SCHOOL 3536 LAFAYETTE DENVER, CO 80205	84-0522064		0.	12,275.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
AUSTIN PEACE ACADEMY 5110 MANOR ROAD AUSTIN, TX 78723	74-2858317		0.	14,196.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
BETHANY CHRISTIAN SCHOOL 1200 PARK TERRACE AVENUE LAKE HAVASU, AZ 86404	86-0389381		0.	5,401.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
CAPITAL CITY BAPTIST SCHOOL 5100 WILLOUGHBY ROAD HOLT, MI 48842	38-2024477			12,275.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
CEDARS INTERNATIONAL ACADEMY 8416 N IH 35 AUSTIN, TX 78753	74-2960628		0.	12,275.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICOT PRIMARY SCHOOL 11100 CHICOT ROAD MABELVALE, AZ 72103	71-6014717		0.	13,524.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
COLUMBIA BASIN COLLEGE 2600 NTH 20TH AVENUE PASCO, WA 99301	91-0824589		0.	5,166.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
COLUMBUS ALTERNATIVE HIGH SCHOOL 2632 MCGUFFY ROAD COLUMBUS, OH 43211	31-6400416		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
CORNERSTONE CHRISTIAN ACADEMY 12000 ZUNI STREET WESTMINSTER, CO 80234	84-1463519		0.	14,176.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ELLISTON BAPTIST ACADEMY 4179 ELLISTON ROAD MEMPHIS, TN 38111	82-0551127		0.	12,858.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
EMPIRE ELEMENTARY SCHOOL 9450 WEST CHEROKEE ROAD DUNCAN, OK 73833	73-0977910		0.	7,952.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
FORT MYERS CHRISTIAN SCHOOL 1550 COLONIAL BLVD FORT MYERS, FL 33901	59-1932630		0.	14,557.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
GRACE LUTHERAN SCHOOL 1207 S. 7TH AVENUE YAKIMA, WA 98902	91-6031826		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
GUIDING LIGHT CHRISTIAN SCHOOL 220 MISCAL LANE LAKE HAVASU CITY, AZ 86403	86-0683168		0.	13,776.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY CROSS CATHOLIC SCHOOL 1020 WILBER STREET SOUTH BEND, IN 46628	35-0992113		0.	7,365.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
HOLY NAMES 709 KEEL AVENUE MEMPHIS, TN 38107	62-0845508		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
HOLY ROSARY SCHOOL 504 SOUTH 30TH STREET TACOMA, WA 98402	91-0607704		0.	10,802.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
HORIZON SCIENCE ACADEMY 1070 MORSE ROAD COLUMBUS, OH 43229	31-1657839		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
IDAHO VIRTUAL ACADEMY 1965 S. EAGLE ROAD MERIDIAN, ID 83642	01-0720150		0.	12,917.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
JOHNSON & WALES UNIVERSITY 8 ABBOTT PARK PLACE PROVIDENCE, RI 02903	05-0306206		0.	5,508.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
KAPLAN ACADEMY IDAHO VIRTUAL EDUCATION - 11513 FAIRVIEW, SUITE 103 - BOISE, ID 83704	26-3814847		0.	11,090.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
KONA COMMUNITY SCHOOLS FOR ADULTS 74-5000 PUOHULIHUI STREET KAILUA-KONA, HI 96740	99-0266482		0.	13,586.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
LIGHTHOUSE CHRISTIAN ACADEMY 417 NW 21ST STREET PENDLETON, OR 97801 LHA	93-0794669		0.	5,166.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MELBOURNE CENTRAL CATHOLIC HIGH SCHOOL - 100 EAST FLORIDA AVENUE - MELBOURNE, FL 32901	59-6080774		0.	12,371.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
NORTHERN OKLAHOMA COLLEGE 100 SOUTH UNIVERSITY AVENUE UNID, OK 73702	73-6017987		0.	5,696.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
NORTHERN OKLAHOMA STATE UNIVERSITY - 2929 EAST RANDOLPH - ENID, OK 73701	73-6017987		0.	5,495.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
PARKVIEW CHRISTIAN ACADEMY 1100 EAST LAKE SHORE DRIVE WACO, TX 76708	74-1941444		0.	8,525.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
QUEEN OF ANGELS SCHOOL 1500 W. STATE BLVD FORT WAYNE, IN 46808	35-0996118		0.	10,307.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
QUEEN OF APOSTLES 235 COURTLAND AVENUE TOLEDO, OH 43609	34-4428233		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ROSARY CATHEDRAL SCHOOL 2535 COLLINGWOOD BLVD TOLEDO, OH 43610	34-4428233		0.	12,860.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SALT LAKE CITY SCHOOL DISTRICT 440 EAST 100 SOUTH SALT LAKE CITY, UT 84111	74-2563849		0.	24,550.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SAN JOAQUIN MEMORIAL HIGH SCHOOL 1406 N FRESNO STREET FRESNO, CA 93703	94-1347028		0.	13,254.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

LHA

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHAEFER ELEMENTARY SCHOOL 1370 SAN MIGUEL AVENUE SANTA ROSA, CA 95403	94-3322476		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SELAH ACADEMY 801 NORTH 1ST STREET SELAH, WA 98942	91-6001603		0.	14,215.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SIMON INTERMEDIATE SCHOOL 1601 EAST SIEMENMORGAN ROAD CONWAY, AR 72032	71-6021200		0.	14,223.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SPENCER ELEMENTARY SCHOOL 3160 HEATHER STREET MOBILE, AL 36607	69-0640434		0.	14,500.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. ADALBERT SCHOOL 519 SOUTH OLIVE STREET SOUTH BEND, IN 46619	35-1095958		0.	7,365.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. ANNE SCHOOL 108 E. LIBERTY STREET LANCASTER, PA 17602	23-1352653		0.	12,862.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. ANTHONY SCHOOL 336 SHATTUCK AVENUE S RENTON, WA 98057	91-0680085		0.	5,567.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. CASMIR-IMMACULATE HEART OF MARY - 3830 ROSEMONT - LANSING , MI 48910	38-1581301		0.	12,866.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. JOHN'S CATHOLIC SCHOOL 583 WEST GRAND AVENUE HOT SPRINGS, AR LHA	71-0539026		0.	13,681.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456 Page 1

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOSEPHS HIGH SCHOOL 1441 NORTH MICHIGAN STREET SOUTH BEND, IN 46617	35-0924794		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. MARY'S GRADE SCHOOL 304 E. CLOUD SALINA, KS 67401	26-0838612		0.	15,040.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. NICHOLAS CATHOLIC SCHOOL 3555 EDWARDS DRIVE GIG HARBOR, WA 98335	91-0566267		0.	14,247.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. PATRICK ACADEMY 244 SMITH STREET PROVIDENCE, RI 02908	05-0259044		0.	7,705.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. PATRICK SCHOOL 287 SOUTH FOURTH STREET MEMPHIS, TN 38126	62-0845508		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST. THERESA CATHOLIC SCHOOL 311 SHROPSHIRE PL NW ALBUQUERQUE, NM 87107	85-02334098		0.	5,143.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
TEMPLE COLLEGE 2600 SOUTH FIRST STREET TEMPLE, TX 76504	74-6020689		0.	14,196.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
VALLEY ARTS & SCIENCE ACADEMY 735 NORTH GLENN FRESNO, CA 93710	05-0624718		0.	13,324.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
WILLIAM G. BENNETT ELEMENTARY SCHOOL - 2750 SOUTH NEEDLES HIGHWAY - LAUGHLIN, NV 89029 LHA	88-6000030		0.	11,784.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

NORTH AMERICAN CATHOLIC EDUCATIONAL

22-3032456 Page 1

Schedule I (Form 990) PROGRAMMING FOUNDATION, INC.

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YUBA CAREER PREP CHARTER SCHOOL 1104 EAST STREET MARYSVILLE, CA 95901	94-6002375		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ACADEMY PREP CENTER OF SAINT PETERSBURG - 2301 22ND AVENUE S - ST PETERSBURG, FL 33712	59-3623000		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
AUSTIN PEACE ACADEMY 5110 MANOR ROAD AUSTIN, TX 78723	74-2858317		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
BARTON COUNTY ACADEMY 5520 W. 10TH STREET GREAT BEND, KS 67530	48-1069538		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
BETHANY CHRISTIAN SCHOOL 1200 PARK TERRACE AVENUE LAKE HAVASU, AZ 86404	86-0389381		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
CAPITAL CITY BAPTIST SCHOOL 5100 WILLOUGHBY ROAD HOLT, MI 48842	38-2024477		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
CEDARS INTERNATIONAL ACADEMY 8416 N IH 35 AUSTIN, TX 78753	74-2960628		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
COLUMBUS ALTERNATIVE HIGH SCHOOL 2632 MCGUFFY ROAD COLUMBUS, OH 43211	31-6400416		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
CORNERSTONE CHRISTIAN ACADEMY 12000 ZUNI STREET WESTMINSTER, CO 80234	84-1463519		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990) **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIGITAL ARTS & TECHNOLOGY ACADEMY 1011 LAMBERTON PLACE ALBUQUERQUE, NM 87107	47-0852226		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
EAST OTERO SCHOOL DISTRICT 1802 COLORADO AVE, STE 200 LA JUNTA, CO 100161	84-6014414		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
EMPORIA CHRISTIAN SCHOOL 1325 C OF E DRIVE EMPORIA, KS 66801	48-1118690		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
GRACE LUTHERAN SCHOOL 1207 S 7TH AVENUE YAKIMA, WA 98902	91-6031826		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
HOLY ANGELS SCHOOL 82 POSSUM PARK ROAD NEWARK, DE 19711	51-0078733		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
HOLY GUARDIAN ANGELS REGIONAL SCHOOL - 3125 KUTZTOWN ROAD - READING, PA 19605	26-0042185		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
HORIZON SCIENCE ACADEMY 1070 MORSE ROAD COLUMBUS, OH 43229	31-1657839		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
IMMACULATE HEART OF MARY SCHOOL 101 EAST FLORIDA AVENUE MELBOURNE, FL 32902	59-6080775		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
MANZANITA ELEMENTARY SCHOOL 2601 DETROIT AVENUE KINGMAN, AZ 86401	86-0815844		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL

LHA

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MELBOURNE CENTRAL CATHOLIC HIGH SCHOOL - 100 EAST FLORIDA AVENUE - MELBOURNE, FL 32901	59-6080774		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
NORTH ELEMENTARY SCHOOL 209 LETA DRIVE COLORADO, CO 80911	84-6001176		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
PARKVIEW CHRISTIAN ACADEMY 1100 EAST LAKE SHORE DRIVE WACO, TX 76708	74-1941444		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
QUEEN OF APOSTLES 235 COURTLAND AVENUE TELED0, OH 43609	34-4428233		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
RUSSELL HIGH SCHOOL 565 STATE STREET RUSSELL, KS 67665	48-0724591		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
SAINT ADALBERT SCHOOL 519 SOUTH OLIVE STREET SOUTH BEND, IN 46619	35-1095958		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
SAINT ANTHONY 16 COLUMBUS AVENUE DES MOINES, IA 50315	42-0808937		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
SAINT JOHN'S CATHOLIC SCHOOL 583 WEST GRAND AVENUE HOT SPRINGS, AR 100147	71-0539026		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND
ST. MARY'S GRADE SCHOOL 304 E. CLOUD SALINA, KS 67401	26-0838612		0.	5,601.COST		SECURITY SYSTEMS NETWORKS FOR EDUCATIONAL	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND

LHA

Schedule I (Form 990)

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

22-3032456

Page 1

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PATRICK ACADEMY 244 SMITH STREET PROVIDENCE, RI 02908	05-0259044		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
ST. PATRICK SCHOOL 287 SOUTH FOURTH STREET MEMPHIS, TN 38126	62-0845508		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
ST. PAUL'S CATHOLIC SCHOOL 1515 8TH STREET SOUTH NAMPA, ID 83651	82-0200752		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
ST. THERESA CATHOLIC SCHOOL 311 SHROPSHIRE PL NW ALBUQUERQUE, NM 87107	85-0234098		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
SAN JOAQUIN MEMORIAL HIGH SCHOOL 1406 N FRESNO STREET FRESNO, CA 93703	94-1347028		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
SCHAEFER ELEMENTARY SCHOOL 1370 SAN MIGUEL AVENUE SANTA ROSA, CA 95403	94-3322476		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
SELAH ACADEMY 801 NORTH 1ST STREET SELAH, WA 98942	91-6001603		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
SPENCER ELEMENTARY SCHOOL 3160 HEATHER STREET MOBILE, AL 36607	69-0640434		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
VALLEY ARTS & SCIENCE ACADEMY 735 NORTH GLENN FRESNO, CA 93710	05-0624718		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL

LHA

Schedule I (Form 990)

Page 1

Page 1

Schedule I (Form 990)

Part III can be duplicated if additional space is needed.

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

THEIR U.S. STAFF.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

Employer identification number

22-3032456

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

☐ Compensation committee

☐ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☐ Compensation survey or study

☐ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment from the organization or a related organization?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

**NORTH AMERICAN CATHOLIC EDUCATIONAL,
PROGRAMMING FOUNDATION, INC.**

Schedule J (Form 990) 2010

22-3032456

Page **2**

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JOHN PRIMEAU	(i) 178,005.	0.	0.	25,000.	0.	203,005.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2	(i)						
	(ii)						
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2010

Open To Public Inspection

Employer identification number
22-3032456

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

[illegible]

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				\$						

Total ▶ \$

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

[illegible]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.

22-3032456

Schedule L (Form 990 or 990-EZ) 2010

Page 2

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JEREMY MESSIER	SON-IN-LAW OF JOHN	7,085.	IT TECHNICA		X
ADVANCED IT SYSTEMS LLC	OWNED BY SON-IN-LAW	465,811.	FACILITATED		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JEREMY MESSIER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SON-IN-LAW OF JOHN PRIMEAU

(D) DESCRIPTION OF TRANSACTION: IT TECHNICAL CONSULTING SERVICES & COST
REDUCTION CONSULTING.

(A) NAME OF PERSON: ADVANCED IT SYSTEMS LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

OWNED BY SON-IN-LAW OF JOHN PRIMEAU

(D) DESCRIPTION OF TRANSACTION: FACILITATED THE ACQUISITIONS OF IT
EQUIPMENT TO NACEPF BELOW THE DISCOUNTED PRICING OF IT MANUFACTURERS TO
INCREASE AVAILABLE BENEFACTIONS TO SCHOOLS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010
Open to Public
Inspection

Name of the organization	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING FOUNDATION, INC.	Employer identification number 22-3032456
--------------------------	---	--

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CFR 74.901

FORM 990, PART VI, SECTION A, LINE 2: BARBARA PRIMEAU IS JOHN PRIMEAU'S
SPOUSE.

IRENE PRIMEAU IS JOHN PRIMEAU'S SISTER.

FORM 990, PART VI, SECTION B, LINE 11: 990 IS REVIEWED BY THE
ORGANIZATION'S PRESIDENT JOHN PRIMEAU

FORM 990, PART VI, SECTION C, LINE 19: DISCLOSED UPON REQUEST

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

[illegible]

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)

[illegible]

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Lined area for supplemental information.

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.

Business or activity to which this form relates

Identifying number

FORM 990 PAGE 10

22-3032456

Part I Election To Expense Certain Property Under Section 179 *Note: If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	15,488.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	30,703.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	31,913.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	78,104.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.**
Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use.

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -		
		%			S/L -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2010 tax year

--	--	--	--	--	--

43 Amortization of costs that began before your 2010 tax year

43

287.

44 Total. Add amounts in column (f). See the instructions for where to report

44

287.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

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. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING FOUNDATION, INC.	22-3032456
	Number, street, and room or suite no. If a P.O. box, see instructions	
	2419 HARTFORD AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	JOHNSTON, RI 02919	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

JOHN R. PRIMEAU NACEPF INC.

• The books are in the care of ☒ 2419 HARTFORD AVENUE - JOHNSTON, RI 02919

Telephone No ☒ (401) 934-1100

FAX No ☒ (401) 934-2240

• 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 AUGUST 15, 2012

5 For calendar year _____, or other tax year beginning OCT 1, 2010, and ending SEP 30, 2011

6 If the tax year entered in line 5 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

ADDITIONAL TIME IS REQUIRED TO GATHER THE INFORMATION FOR A COMPLETE AND 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	\$	0.
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	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

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 ☒ PRESIDENT

Date ☒

Form 8868 (Rev. 1-2011)