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NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.

Form 990 (2011)

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Part III Statement of Program Service Accomplishments

Check 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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 42,000. including grants of \$) (Revenue \$)

TRANSMISSION OF EDUCATIONAL AND RELIGIOUS PROGRAMMING
ITFS INSTRUCTIONAL TELEVISION FIXED SERVICES TO SCHOOLS, HOSPITALS,
PUBLIC ORGANIZATIONS.

4b (Code) (Expenses \$ 2,083,445. including grants of \$ 822,930.) (Revenue \$ 7,675,075.)

EXPAND EBS EDUCATIONAL BROADBAND SERVICE TO SCHOOLS AND NONPROFIT
ORGANIZATIONS. DELIVER INNOVATIVE EDUCATIONAL BROADBAND BENEFITS TO
ASSIST IN DIGITAL INCLUSION EFFORTS TO HELP DISABLED, AT-RISK OR
OTHERWISE DISADVANTAGED STUDENTS AND PERSONS. MAXIMIZE REACH OF
EXISTING PROGRAMS, PARTICULARLY IN RURAL AREAS OF 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 **2,125,445.**

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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 <i>Schedule B, Schedule of Contributors</i> ?		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 for which 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 temporarily restricted endowments, permanent endowments, 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <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 hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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>		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>	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>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		X
25b 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>		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>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c 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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>	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>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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>		X
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>		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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

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

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check 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.	1a 0		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
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.	2a 7		
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.	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
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.	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
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.	12b		
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.	13b		
c Enter the amount of reserves on hand.	13c		
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.			

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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

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	3													
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.														
b Enter the number of voting members included in line 1a, above, who are independent		2												
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?			2		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?				3			X							
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				4			X							
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				5			X							
6 Did the organization have members or stockholders?				6			X							
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				7a			X							
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				7b			X							
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?				8a		X								
b Each committee with authority to act on behalf of the governing body?				8b		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				9			X							

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

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a													X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b												
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			11a										X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990														
12a Did the organization have a written conflict of interest policy? If "No," go to line 13				12a										X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?				12b										
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done				12c										
13 Did the organization have a written whistleblower policy?				13										X
14 Did the organization have a written document retention and destruction policy?				14										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?														
a The organization's CEO, Executive Director, or top management official				15a										X
b Other officers or key employees of the organization				15b										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?				16a										X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?				16b										

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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

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

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

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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 (do not check more than one box, unless person is both an officer and a director/trustee)						(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 of 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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
JOHN MCDERMOTT, PLLC 43 WILSON BLVD, ARLINGTON, VA 22203	LEGAL SERVICES	126,544.
THOMAS J. DOUGHERTY, ESQ, 1300 N.17TH ST, SUITE 1100, ARLINGTON, VA 22209	LEGAL SERVICES	124,375.

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

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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	<u>ITFS/EBS BROADBAND SPE</u>	<u>Business Code</u> 611710	6812779.	6812779.		
	b	<u>LEGAL SETTLEMENT</u>	611710	450,000.	450,000.		
	c	<u>EBSA - MOBILE BEACON</u>	611710	241,871.	241,871.		
	d	<u>EDUCATION TV - ITFS RE</u>	611710	170,425.	170,425.		
	e	<u>TOWER RENT INCOME</u>	900099	27,300.			27,300.
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		7702375.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		174,325.			174,325.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	(i) Securities	(ii) Other				
		188741.					
	b	Less cost or other basis and sales expenses		0.			
	c	Gain or (loss)		188741.			
	d	Net gain or (loss)		188,741.			188,741.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
	b	Less: direct expenses					
	c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19					
b	Less direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
b	Less cost of goods sold						
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.			8065441.	7675075.	0.	390,366.

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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).

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

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 United States. See Part IV, line 21	822,930.	822,930.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. 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.	71,202.	106,803.	
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	159,818.	59,530.	100,288.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	94,456.	35,893.	58,563.	
9 Other employee benefits	60,307.	22,917.	37,390.	
10 Payroll taxes	139,211.	52,900.	86,311.	
11 Fees for services (non-employees)				
a Management				
b Legal	421,212.	421,212.		
c Accounting	5,693.	5,693.		
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	65,979.	65,979.		
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	58,735.	42,189.	16,546.	
23 Insurance	42,898.	27,898.	15,000.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>MARKETING</u>	272,801.	272,801.		
b <u>RADIO TV MINISTRY</u>	42,000.	42,000.		
c <u>CONSULTING EXPENSE</u>	16,999.	16,999.		
d <u>OFFICE SUPPLIES</u>	16,473.	16,473.		
e All other expenses	148,829.	148,829.		
25 Total functional expenses. Add lines 1 through 24e	2,546,346.	2,125,445.	420,901.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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

Form 990 (2011)

22-3032456 Page **11**

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	64,492.	1	379,957.
	2 Savings and temporary cash investments	46,930,028.	2	51,671,093.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	401,152.	4	326,152.
	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	15,873.	7	0.
	8 Inventories for sale or use	91,213.	8	97,523.
	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 977,221.	10c	706,481.
	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	271,838.	15	260,108.
16 Total assets. Add lines 1 through 15 (must equal line 34)	53,645,568.	16	58,558,799.	
Liabilities	17 Accounts payable and accrued expenses	35,336.	17	61,485.
	18 Grants payable		18	
	19 Deferred revenue	26,381,795.	19	25,756,952.
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	7,170.	25	0.
	26 Total liabilities. Add lines 17 through 25	26,424,301.	26	25,818,437.
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	27,221,267.	32	32,740,362.
	33 Total net assets or fund balances	27,221,267.	33	32,740,362.
34 Total liabilities and net assets/fund balances	53,645,568.	34	58,558,799.	

Form **990** (2011)

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

Form 990 (2011)

22-3032456 Page **12**

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	8,065,441.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,546,346.
3	Revenue less expenses Subtract line 2 from line 1	3	5,519,095.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	27,221,267.
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	32,740,362.

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** (2011)

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

2011

Open to Public Inspection

Employer identification number	22-3032456
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The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention, conference, 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)		

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

[illegible]

Schedule A (Form 990 or 990-EZ) 2011

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2011. 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 - 2010. 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 - 2011. 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 - 2010. 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) 2011

NORTH AMERICAN CATHOLIC EDUCATIONAL

Schedule A (Form 990 or 990-EZ) 2011 **PROGRAMMING FOUNDATION, INC.**

22-3032456 Page 3

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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	5,154,081.	4,875,394.	5,732,132.	6,661,000.	7,195,424.	29,618,031.
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	5,154,081.	4,875,394.	5,732,132.	6,661,000.	7,195,424.	29,618,031.
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)						29,618,031.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	5,154,081.	4,875,394.	5,732,132.	6,661,000.	7,195,424.	29,618,031.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	946,759.	706,115.	865,378.	580,916.	363,083.	3,462,251.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	946,759.	706,115.	865,378.	580,916.	363,083.	3,462,251.
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)	6,100,840.	5,581,509.	6,597,510.	7,241,916.	7,558,507.	33,080,282.
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 2011 (line 8, column (f) divided by line 13, column (f))	15	89.53 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	86.61 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	10.47 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	13.39 %

19a 33 1/3% support tests - 2011. 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 - 2010.** 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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011Open to Public
InspectionName 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	▶ \$ _____

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

Schedule D (Form 990) 2011

22-3032456 Page 2

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 d ☐ Loan or exchange programs
- b ☐ Scholarly research e ☐ Other _____
- c ☐ Preservation for future generations
- 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
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 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 | | | | | |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment ► _____ %
- b Permanent endowment ► _____ %
- c Temporarily restricted endowment ► _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i) unrelated organizations

	Yes	No
3a(i)		
3a(ii)		
3b		
- (ii) related organizations
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 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 property	(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		796,028.	295,318.	500,710.
c Leasehold improvements				
d Equipment		708,282.	663,872.	44,410.
e Other		18,031.	18,031.	0.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				706,481.

Schedule D (Form 990) 2011

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

Schedule D (Form 990) 2011

22-3032456 Page **3**

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) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

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).

132053
01-23-12

Schedule D (Form 990) 2011

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

Schedule D (Form 990) 2011

22-3032456 Page 4

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

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	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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

2011Open 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 its grants and other 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 its grants and other assistance 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
CENTRAL AMERICA			GRANTS		42,500.
AFRICA			GRANTS		47,000.
SOUTH AMERICA			GRANTS		19,089.
3 a Sub-total	0	0			108,589.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			108,589.

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

Schedule F (Form 990) 2011

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

22-3032456

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who 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

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

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, Information 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) 2011

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), 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.

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**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

2011

Open to Public
Inspection

Name of the organization NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING FOUNDATION, INC.	Employer identification number 22-3032456
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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
MALAWI BENEFACTION-HOLY GHOST FATHERS - 48/49 37TH STREET - LONG ISLAND, NY 11101	11-2424823		47,000.	0.			TO PROVIDE RELIGIOUS DONATIONS TO RELIGIOUS ORGANIZATIONS.
ST PATRICK ACADEMY 244 SMITH STREET PROVIDENCE, RI 02908	05-0259044		100,000.	0.			FUNDING FOR TUITION GRANTS.
ANCHORAGE MONTESSORI SCHOOL 5001 NORTHWOOD DRIVE ANCHORAGE, AK 99517	92-0063628		0.	4,828.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
BARTON COUNTY ACADEMY 5220 W. 10TH STREET GREAT BEND, KS 67530	48-1069538		0.	13,189.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
BISHOP MOORE CATHOLIC HIGH SCHOOL 3901 EDGEWATER DRIVE ORLANDO, FL 32804	26-2360648		0.	480.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
BLESSED TERESA SCHOOL 150 NORTH ELIZABETH AVENUE FERGUSON, MO 63135	43-0745285		0.	480.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2011)

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

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
CATHOLIC PARTNERSHIP SCHOOL 808 MARKET STREET CAMDEN, NJ 88102	27-3236916		0.	480. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
COLUMBIA SCHOOL DISTRICT 755 MAPLE STREET BURBANK, CA 99323	91-6001891		0.	4,150. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
DAY SPRING CHRISTIAN ACADEMY 120 COLLEGE AVENUE MOUNTVILLE, PA 18554	23-2833032		0.	11,433. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
DENISON HIGH SCHOOL 1901 SOUTH MIRICK DENISON, TX 75020	75-6001307		0.	4,910. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
EAST OTERO SCHOOL DISTRICT 1802 COLORADO AVE, STE 200 LA JUNTA, CO 81050	84-6014414		0.	13,097. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
EMPORIA CHRISTIAN SCHOOL 1325 C OF E DRIVE EMPORIA, KS 66801	48-1118690		0.	4,910. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ENGLISH FOR ACTION 122 MANTON AVENUE PROVIDENCE, RI 02909	05-0517099		0.	4,800. COST		LAPTOPS	TO PROVIDE TECHNOLOGY RESOURCES TO NONPROFIT ORGANIZATIONS.
HOMELESS NETWORK 1713 FORTVIEW ROAD AUSTIN, TX 78704	74-2646586		0.	480. COST		LAPTOPS	TO PROVIDE TECHNOLOGY RESOURCES TO NONPROFIT ORGANIZATIONS.
FLORIDA VIRTUAL SCHOOL 2145 METROCENTER BLVD ORLANDO, FL 32835	85-8013320		0.	12,000. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

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

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
FR BERNARD BARIS- OUR LADY OF THE CAPE PARISH - 468 STONY BROOK RD - BREWSTER, MA 02631			0.	1,920.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
GALVESTON ELEMENTARY SCHOOL 661 E GALVESTON ST CHANDLER, AZ 85225	86-6000515		0.	11,477.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
HEARN ACADEMY 17606 NORTH 7TH AVENUE PHOENIX, AZ 85023	86-0858084		0.	7,365.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
HOLY CROSS LUTHERAN SCHOOL 1601 ST JOE RIVER DRIVE FORT WAYNE, IN 46805	35-0992114		0.	22,910.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
HOLY FAMILY CATHOLIC ACADEMY 2515 PALATINE ROAD INVERNESS, IL 60067	36-3390462		0.	480.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
IMAGINE SCHOOLS 6000 4TH STREET VERO BEACH, FL 32968	20-4513784		0.	12,000.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
INTERNATIONAL CHARTER SCHOOL 334 PLEASANT STREET PAWTUCKET, RI 02860	05-0519201		0.	12,000.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
JACK LONDON ELEMENTARY SCHOOL 2707 FRANCISCO AVENUE SANTA ROSA, CA 95403	94-6002635		0.	6,225.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
KTONA-BENTON MIDDLE SCHOOL 1107 GRACE AVENUE BENTON CITY, WA 99320	91-6001571		0.	11,433.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
LAWRENCE CATHOLIC ACADEMY 101 PARKER STREET LAWRENCE, MA 01843	27-2281636		0.	480. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
LUTHERAN SOUTH UNITY SCHOOL 1601 ST JOE RIVER DRIVE FORT WAYNE, IN 46805	23-3266542		0.	4,582. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
MALVERN HIGH SCHOOL 525 EAST HIGHLAND MALVERN, AR 72104	71-6020823		0.	4,150. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
MANZANITA ELEMENTARY SCHOOL 2601 DETROIT AVENUE KINGMAN, AZ 86401	86-0815844		0.	4,150. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
MAUNA LOA SCHOOL 172 KAPIOLANI STREET HILO, HI 96720	99-0222903		0.	12,027. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
MAYWOOD MIDDLE SCHOOL 1666 MARGUERITA AVENUE CORNING, CA 96021	16-1689300		0.	13,165. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
MESSIAH COLLEGE 1 COLLEGE AVENUE GRANTHAM, PA 17027	23-1352661		0.	11,477. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
MINERETS HIGH SCHOOL 45077 ROAD 200 O'NEALS, CA 96345	35-2247258		0.	619. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
MT CARMEL ACADEMY 7027 MILNE BLVD NEW ORLEANS, LA 70124	72-0655732		0.	480. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

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

Schedule I (Form 990) **22-3032456** Page 1

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
NOBLE ACADEMY 1329 BETHEL ROAD COLUMBUS, OH 43220	20-4460475		0.	4,150. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
NORTHWEST PREP 2590 PINTER ROAD SANTA ROSA, CA 95401	94-6002635		0.	10,375. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
OUR LADY OF THE LAKE PRESCHOOL 1975 DAYTONA DRIVE LAKE HAVASU CITY, AZ 86403	32-0267687		0.	2,287. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
PINER OLIVET CHARTER SCHOOL 2707 FRANCISCO AVENUE SANTA ROSA, CA 95403	72-1604701		0.	9,628. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
PLEASANT VIEW ELEMENTARY SCHOOL 50 OBEDIAH BROWN ROAD PROVIDENCE, RI 02905	05-6000329		0.	12,100. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
PLEASANTVILLE SCHOOL DISTRICT 801 MILL ROAD 3RD FLOOR PLEASANTVILLE, NJ 08232	21-6000286		0.	12,275. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
REDEEMER LUTHERAN SCHOOL 1955 STRATFORD AVENUE SALT LAKE CITY, UT 84106	87-6114070		0.	6,225. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
REGINA COELI/ST JOSEPH SCHOOL 733 FERNWOOD BLVD ALLIANCE, OH 44601	34-0823458		0.	12,000. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
THE LEUKEMIA & LYMPHOMA SOCIETY 1210 PONTIAC AVE CRANSTON, RI 02920	13-5644916		0.	480. COST		LAPTOPS	TO PROVIDE TECHNOLOGY RESOURCES TO NONPROFIT ORGANIZATIONS.

Schedule I (Form 990)

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

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
RONCALLI HIGH SCHOOL 3000 PRAGUE ROAD INDIANAPOLIS, IN 46227	35-1159685		0.	480.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SACRED HEART HIGH SCHOOL 234 E CLOUD SALINA, KS 67401	26-2936071		0.	11,433.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SACRED HEART SCHOOL 102 COTTONWOOD EMPORIA, KS 66801	48-0561965		0.	11,477.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SILVER RIVER MENTORING & INSTRUCTION - 2500 SE 44TH COURT - OCALA, FL 34471	65-0509268		0.	12,275.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SPROUL JUNIOR HIGH SCHOOL 235 SUMAC COLORADO SPRINGS, CO 80911	84-6001176		0.	12,275.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST BRIGID OF KILDARE SCHOOL 7175 AVERY ROAD DUBLIN, OH 43017	31-1210510		0.	480.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST FRANCIS OF ASSISI SCHOOL 1938 ALFRESCO PLACE LOUISVILLE, KY 40205	61-0444804		0.	480.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST JOHN NEUMANN CATHOLIC SCHOOL 721 POLO ROAD COLUMBIA, SC 29223	57-0812070		0.	480.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST JOSEPH SCHOOL 4011 ALEXANDRIA PIKE COLD SPRING, KY 41076			0.	480.	COST	LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

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

Schedule I (Form 990) **22-3032456** Page 1

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 JUDE THE APOSTLE SCHOOL 7171 GLENRIDGE DRIVE NE ATLANTA, GA 30328	58-0877839		0.	480. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST MARGARET CATHOLIC SCHOOL 2510 ENTERPRISE BLVD LAKE CHARLES, LA 70601	72-0639467		0.	480. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST PATRICK SCHOOL AND EDUCATION CENTER - 311 ADAMS STREET - LOWELL, MA 01854	20-1566134		0.	480. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST CHRISTOPHER ACADEMY 4141 41ST AVENUE SEATTLE, WA 98116	91-0967016		0.	12,027. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST GERALD CATHOLIC HIGH SCHOOL 521 SOUTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78203	23-7419164		0.	18,198. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST JOHN VIANNEY SCHOOL 940 KEOLU DRIVE KAILUA, HI 96734	99-0109424		0.	7,228. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST MICHAELS ACADEMY 8599 NORTH STREET SPOKANE, WA 99217	71-0908285		0.	11,477. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST PATRICK CATHOLIC SCHOOL 235 SOUTH BEAVER STREET YORK, PA 17401	23-1352473		0.	4,617. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
ST PAUL'S LUTHERAN SCHOOL 1601 ST JOE RIVER DIRVE FORT WAYNE, IN 46805	26-3266542		0.	4,582. COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.

Schedule I (Form 990)

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

Schedule I (Form 990) **22-3032456** Page 1

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 STEPHEN'S EPISCOPAL SCHOOL 215 NORTH FRONT STREET HARRISBURG, PA 17101	23-2107935		0.	6,225.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
SUNCOAST PRIMARY SCHOOL 3050 43RD AVENUE VERO BEACH, FL 32960	59-2438918		0.	555.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
WIDEFIELD SCHOOL DISTRICT-WILSON ADMINISTRATIVE CENTER - 1820 MAIN STREET - COLORADO SPRINGS, CO 80911	84-6001176		0.	12,275.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
WORD OF OUTREACH CHRISTIAN ACADEMY 3300 ASHER AVENUE LITTLE ROCK, AR 72204	71-0825982		0.	18,093.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
YORK CATHOLIC HIGH SCHOOL 601 EAST SPRINGETTISBURY AVENUE YORK, PA 17403	23-2047570		0.	7,365.COST		LAPTOPS	TO PROVIDE LAPTOP COMPUTERS AS LEARNING TOOLS TO EDUCATIONAL ORGANIZATIONS.
BISHOP LUERS HIGH SCHOOL 333 E. PAULDING ROAD FORT WAYNE, IN 46816	31-1041555		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
CHRIST THE KING SCHOOL 1551 E. DANA AVENUE MESA, AZ 85204	30-0513890		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
COLUMBIA SCHOOL DISTRICT 755 MAPLE STREET BURBANK, WA 99323	91-6001891		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
DAY SPRING CHRISTIAN ACADEMY 120 COLLEGE AVENUE MOUNTVILLE, PA 17554	23-2833032		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.**

Schedule I (Form 990) **22-3032456** Page 1

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
DESERT SANDS UNIFIED SCHOOL DISTRICT - 45-950 DUNE PALMS ROAD - LA QUINTA, CA 92253	33-0743985		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
ESPECIALLY FOR CHILDREN SCHOOL 1240 BANANA RIVER DRIVE INDIAN HARBOUR, FL 32937	59-2295209		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
GUIDING LIGHT CHRISTIAN SCHOOL 220 MISCAL LANE LAKE HAVASU CITY, AZ 86403	86-0683168		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
HEARN ACADEMY 17606 NORTH 7TH AVENUE PHOENIX, AZ 85023	86-0858084		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
HOLY CROSS LUTHERAN SCHOOL 1601 ST JOE RIVER DRIVE FORT WAYNE, IN 46805	35-0992114		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
IMAGINE SCHOOLS 6000 4TH STREET VERO BEACH, FL 32968	20-4513784		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
JACK LONDON ELEMENTARY SCHOOL 2707 FRANCISCO AVENUE SANTA ROSA, CA 95403	94-6002635		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
KIONA-BENTON MIDDLE SCHOOL 1107 GRACE AVENUE BENTON CITY, WA 99320	91-6001571		0.	5,601. COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
LIGHTHOUSE CHRISTIAN ACADEMY 417 NW 21ST STREET PENDLETON, OR 97801	93-0794669		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.**

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
NOBLE ACADEMY 1329 BETHEL ROAD COLUMBUS, OH 43220	20-4460475		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
NORTHWEST PREP 2590 PINTER ROAD SANTA ROSA, CA 95401	94-6002635		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
NORTHWESTERN OKLAHOMA STATE UNIVERSITY - 2929 EAST RANDOLPH - ENID, OK 73701	73-6017987		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
OUR LADY OF THE LAKE PRESCHOOL 1975 DAYTONA DRIVE LAKE HAVASU CITY, AK 86403	32-0267687		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
PLEASANT VIEW ELEMENTARY SCHOOL 50 OBEDIAH BROWN ROAD PROVIDENCE, RI 02905	05-6000329		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
PLEASANTVILLE SCHOOL DISTRICT 801 MILL ROAD 3RD FLOOR PLEASANTVILLE, NJ 08232	21-6000286		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
REDEEMER LUTHERAN SCHOOL 1955 STRATFORD AVENUE SALT LAKE CITY, UT 84106	87-6114070		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
REGINA COELI/ST JOSEPH SCHOOL 733 FERNWOOD BLVD ALLIANCE, OH 44601	34-0823458		0.	5,601.COST		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
SALT LAKE CITY SCHOOL DISTRICT 400 EAST 100 SOUTH SALT LAKE CITY, UT 84111	74-2563849		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.**

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 JOSEPH SCHOOL 1000 ULULANI STREET HILO, HI 96720	99-6000779			0.		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
ST NICHOLAS CATHOLIC SCHOOL 3555 EDWARDS DRIVE GIG HARBOR, WA 98335	91-0566267			0.	5,601. COST	SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
ST STEPHEN'S EPISCOPAL SCHOOL 215 NORTH FRONT STREET HARRISBURG, PA 17101	23-2107935			0.	5,601. COST	SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
HOLY GHOST FATHERS OF IRELAND 4849 37TH STREET LONG ISLAND, NY 11101	11-2424823		7,000.	0.		SECURITY SYSTEMS	TO PROVIDE ENHANCED SECURITY & MONITORING OVER EBS BROADBAND NETWORKS FOR EDUCATIONAL
EUDIST SERVANTS OF THE 11TH HOUR 3542 GOVERNOR DR SAN DIEGO, CA 92122	20-3784449		34,000.	0.			TO PROVIDE DONATIONS FOR OUTREACH TO THE NEEDY
ST EDWARD'S CHURCH 997 BRANCH AVENUE PROVIDENCE, RI 02904	20-2178919		5,500.	0.			TO PROVIDE DONATIONS FOR OUTREACH TO THE NEEDY
ST AUGUSTINE CHURCH 635 MT PLEASANT AVE PROVIDENCE, RI 02908	05-0342670		20,000.	0.			TO PROVIDE DONATIONS FOR OUTREACH TO THE NEEDY
ST PATRICK/MARY HOUSE 244 SMITH STREET PROVIDENCE, RI 02908	05-0259044		7,000.	0.			TO PROVIDE DONATIONS FOR OUTREACH TO THE NEEDY

Schedule I (Form 990)

NORTH AMERICAN CATHOLIC EDUCATIONAL
PROGRAMMING FOUNDATION, INC.

22-3032456

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

PT I LINE 2 DONATIONS TO VARIOUS CHARITABLE ORGANIZATIONS.

CONTRIBUTION ARE

PT I LINE 2 MONITORED BY RELIGIOUS STAFF AT FOREIGN MISSIONS BY

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

2011

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 | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ 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 filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|--|--|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☐ 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?
- 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

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

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(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 as deferred in prior Form 990
	(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)						

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

2011

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.**

22-3032456 Page 3

Schedule R (Form 990) 2011

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 related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Sale of assets to related organization(s)
- g** Purchase of assets from related organization(s)
- h** Exchange of assets with related organization(s)
- i** Lease of facilities, equipment, or other assets to related organization(s)

- j** Lease of facilities, equipment, or other assets from related organization(s)
- k** Performance of services or membership or fundraising solicitations for related organization(s)
- l** Performance of services or membership or fundraising solicitations by related organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- n** Sharing of paid employees with related organization(s)

- o** Reimbursement paid to related organization(s) for expenses
- p** Reimbursement paid by related organization(s) for expenses
- q** Other transfer of cash or property to related organization(s)
- r** Other transfer of cash or property from related 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]

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