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CLIENT'S COPY



## Malin, Bergquist & Company, LLP

#### CERTIFIED PUBLIC ACCOUNTANTS & BUSINESS ADVISORS

351 Harvey Avenue, Suite A • Greensburg, PA 15601-1911 • (724) 838-8322 • Fax (724) 853-6500 3605 McKnight East Drive • Pittsburgh, PA 15237-6400 • (412) 364-9395 • Fax (412) 364-2661 2402 West 8th Street • Erie, PA 16505-4483 • (814) 454-4008 • Fax (814) 454-4018 On the web: malinbergquist.com

December 5, 2011

Foundation For Free Enterprise Education 3076 West 12th Street Erie, PA 16505

John,

Enclosed is the organization's 2010 Exempt Organization return. The state Exempt Organization return is also enclosed. These should be signed, dated, and mailed, as indicated.

Specific filing instructions are as follows.

#### FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by February 15, 2012.

#### PENNSYLVANIA FORM BCO-10 RETURN:

Mail to - Bureau of Charitable Organizations 207 North Office Building Harrisburg, PA 17120

Please sign and mail Form BCO-10 on or before February 12, 2012.

Enclose a check for \$250. Include the organization's Pennsylvania Certificate Number on the check or money order.

Make check payable to Commonwealth of Pennsylvania.

A completed and signed copy of federal Form 990 (and all applicable attachments) must be included with Form BCO-10.

Copies of all the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Sincerely,

Vincent F. Halupczynski, CPA

#### TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

September 30, 2011

Prepared for	Foundation For Free Enterprise Education 3076 West 12th Street Erie, PA 16505
Prepared by	Malin, Bergquist & Company, LLP 2402 West 8th Street Erie, PA 16505-4428
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by February 15, 2012.

Department of the Treasury Internal Revenue Service

#### **Return of Organization Exempt From Income Tax**

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

benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

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

Inspection

A F	or the 2	2010 calendar year, or tax year beginning $$ OCT $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	SEP 30, 2011	
	Check if pplicable:	C Name of organization	D Employer identifi	cation number
	Address change	FOUNDATION FOR FREE ENTERPRISE EDUCATION		
	Name change	Doing Business As	25-1	394365
	Initial return Termin-ated	Number and street (or P.O. box if mail is not delivered to street address)  Room/s  Room/s		r )833-9576
	Amended return		G Gross receipts \$	2,085,495.
	Applica- tion pending	ERIE, PA 16505	H(a) Is this a group re	eturn
	pending	F Name and address of principal officer: JOHN J. TROMBETTA 3076 WEST 12TH STREET, ERIE, PA 16505	for affiliates? <b>H(b)</b> Are all affiliates ind	Yes X No
T 1	ax-exen		<b>─</b> ' '	list. (see instructions)
		▶ WWW.PFEW.ORG	H(c) Group exemptio	
		,		A State of legal domicile: PA
		Summary		Towns or regul derinions, = ==
_	<b>1</b> Bı	riefly describe the organization's mission or most significant activities: TO HEIGH	TEN THE AWARE	NESS OF
Governance	P	ENNSYLVANIA'S YOUTH ABOUT THEIR FUTURE ROLE	IN THE AMERI	CAN FREE
rna	2 CI	heck this box  if the organization discontinued its operations or disposed of n	nore than 25% of its net as	ssets.
Ş		umber of voting members of the governing body (Part VI, line 1a)	ı	27
Ğ		umber of independent voting members of the governing body (Part VI, line 1b)		27
တ္		otal number of individuals employed in calendar year 2010 (Part V, line 2a)		26
/itie		otal number of volunteers (estimate if necessary)		186
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12		0.
⋖		et unrelated business taxable income from Form 990-T, line 34	·····	0.
		,	Prior Year	Current Year
ø.	8 C	ontributions and grants (Part VIII, line 1h)	1,042,946.	832,351.
Revenue		rogram service revenue (Part VIII, line 2g)	319,968.	336,098.
eVe		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	-3,619.	68,981.
ď		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	28,810.	48,318.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,388,105.	1,285,748.
_		rants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
		enefits paid to or for members (Part IX, column (A), line 4)	0.	0.
s		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	512,524.	500,844.
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
per	h To	ortal fundraising expenses (Part IX, column (D), line 25)	-	
Ж	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	489,556.	524,593.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,002,080.	1,025,437.
		evenue less expenses. Subtract line 18 from line 12	386,025.	
or	10 11	STORIGO GOS GAPORIOSO. CONSTRUCT TO HORT HIRO TE	Beginning of Current Year	End of Year
ets	<b>20</b> To	otal assets (Part X, line 16)	2,250,259.	2,258,513.
Ass J Ba	21 To	otal liabilities (Part X, line 16)	1,054,695.	925,546.
Net Assets or Fund Balances	22 N	et assets or fund balances. Subtract line 21 from line 20	1,195,564.	1,332,967.
Pa	art II	Signature Block	, , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
		es of perjury, I declare that I have examined this return, including accompanying schedules and sta	itements, and to the best of m	v knowledge and belief, it is
		and complete. Declaration of preparer (other than officer) is based on all information of which prep	•	,,
	,,			
Sig	,	Signature of officer	Date	
Her	I .	JOHN J. TROMBETTA, PRESIDENT AND CEO		
1101	Ŭ	Type or print name and title		
		rint/Type preparer's name Preparer's signature	Date Check	PTIN
Paid		VINCENT F. HALUPCZYNSKI,	if self-employ	<b></b>
	_	irm's name MALIN, BERGQUIST & COMPANY, LLP	Firm's EIN	···
		irm's address 2402 WEST 8TH STREET	THIII S LIN	
-	J,	ERIE, PA 16505-4428	Phone no. (	814)454-4008
Max	, the IDC	discuss this return with the preparer shown above? (see instructions)	I mone no. (	X Yes No
ivia	, in to II to	alocado ano retarit with the preparet shown above: (See Ilibitudilolis)		163 140

Pai	t 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:
	SEE PROGRAM SERVICE ACCOMPLISHMENTS BELOW
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$507,223. including grants of \$) (Revenue \$366,560.) THIS YEAR, 1,433 HIGH SCHOOL YOUTH GRADUATED FROM THE FOUR INDEPENDENT
	SESSIONS OF THE PENNSYLVANIA FREE ENTERPRISE WEEK PROGRAM. THEY
	RECEIVED HANDS-ON EDUCATION ABOUT THEIR FUTURE ROLE IN THE AMERICAN
	FREE ENTERPRISE SYSTEM DURING INTENSIVE SEVEN-DAY RESIDENTIAL
	PROGRAMMING.
	PROGRAMMING.
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	/O. I
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other pregram convices (Decembe in Schedule O.)
40	Other program services. (Describe in Schedule O.)
10	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 507, 223.
+€	Total program activide expenses F SOT   225

#### 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)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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? If "Yes," complete Schedule C, Part II	4		Х
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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	<u> </u>		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	, , , , , , , , , , , , , , , , , , , ,	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			37
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	_ ا		x
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Α_
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? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			177
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			177
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			_ v
00	complete Schedule G, Part III	19		X
20a	9 1 1 7 7 1	20a		<u> </u>
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000	

Page 4

#### Part IV Checklist of Required Schedules (continued)

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

#### 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	8		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	ַל <u>י</u>		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1c		
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 2	5		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a		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.			37
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			Х
any contributions that were not tax deductible?	6a		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	- Gh		
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).	6b		
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'	? 7a		Х
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
to file Form 8282?	7c		Х
d If "Yes," indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
<ul> <li>b Did the organization make a distribution to a donor, donor advisor, or related person?</li> <li>Section 501(c)(7) organizations. Enter:</li> </ul>	9b		
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11 Section 501(c)(12) organizations. Enter:	-		
a Gross income from members or shareholders			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against			
amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the			
organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand 13c			v
c Enter the amount of reserves on hand	14a 14b		X

032005 12-21-10 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
<u>Sec</u>	tion A. Governing Body and Management				
			۰	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	27		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	27		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	•			
	officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the				
	of officers, directors or trustees, or key employees to a management company or other person?				X
4	Did the organization make any significant changes to its governing documents since the prior Form 9				X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				X
6	Does the organization have members or stockholders?		6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more me				3,7
	governing body?				X
_	Are any decisions of the governing body subject to approval by members, stockholders, or other per		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the year			
	by the following:			37	
-	The governing body?			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 read to the control of t				
800			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)		Vaa	No
100	Door the organization have local chapters, branches, or offiliates?		10a	Yes	No X
	Does the organization have local chapters, branches, or affiliates?		<u>10a</u>		
b			10b		
112	Has the organization provided a copy of this Form 990 to all members of its governing body before fill	ling the form?		Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		11a		
	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that cou				
~	to conflicts?	-	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "				
_	in Schedule O how this is done		12c	Х	
13	Does the organization have a written whistleblower policy?			Х	
14	Does the organization have a written document retention and destruction policy?			Х	
15	Did the process for determining compensation of the following persons include a review and approva				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
b	Other officers or key employees of the organization		15b	Х	
	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 arrangen	nent with a			
	taxable entity during the year?		16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval	luate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	anization's			
	exempt status with respect to such arrangements?		16b		
<u>Sec</u>	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►PA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501(c)(3)s only) avail	able for		
	public inspection. Indicate how you make these available. Check all that apply.				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflict of interest polic	y, and fina	ncial	
	statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books ar	nd records of the orga	nization:		
	JOHN J. TROMBETTA - 814-833-9576				
	3076 WEST 12TH STREET, ERIE, PA 16505		Γο	000	(2010)

032006 12-21-10

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	Ĭ		((	<del></del>			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per	(cł	neck	all t	that	арр	ly)	compensation	compensation	amount of
	week (describe	ctor						from the	from related organizations	other compensation
	hours for	or dire	as a			ted		organization	(W-2/1099-MISC)	from the
	related	stee (	truste		au	beusa		(W-2/1099-MISC)	(** 2, 1000 *********************************	organization
	organizations	ual fru	ionali		ploye	t co m ee		,		and related
	in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
SUSAN D. STAUB	O)	_	_				_			
DIRECTOR EMERITUS	1.00	x						0.	0.	0.
KEVIN W. DAVIS								-		
IMMEDIATE PAST CHAIRMAN	1.00	x						0.	0.	0.
GARY M. GOSS										
DIRECTOR	1.00	Х						0.	0.	0.
JON G. WHITEMAN										
VICE CHAIRMAN & ASSISTANT	1.00	Х						0.	0.	0.
RAYMOND C. DEE										
CHAIRMAN	1.00	Х						0.	0.	0.
FREDERICK W. ANTON, III										
DIRECTOR	1.00	Х						0.	0.	0.
PATRICIA A. BAUN										
TREASURER	1.00	Х						0.	0.	0.
RUSSELL P. BROOKS								_	_	_
DIRECTOR	1.00	Х						0.	0.	0.
DAVID A. CAMPBELL										
DIRECTOR	1.00	Х						0.	0.	0.
KEITH J. CHARLES	1									
DIRECTOR	1.00	Х						0.	0.	0.
JAMES F. DEVINE	1 00									_
SECRETARY	1.00	Х						0.	0.	0.
RUDY FRANK	1 00									
DIRECTOR	1.00	Х						0.	0.	0.
JAMES M. GOLDING, P.E.	1 00	,,								0
VICE CHAIRMAN	1.00	Х						0.	0.	0.
LEWIS W. HULL	1 00	х						0.	0.	0.
DR. VINCENT J. MATTEO	1.00	^						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
RYAN L. NEWMAN, CFA	1.00	^						0.	0.	<u></u>
DIRECTOR	1.00	x						0.	0.	0.
DARLENE J. ROBBINS	1.00								0.	-
DIRECTOR	1.00	x						0.	0.	0.
	1 100									<u> </u>

032007 12-21-10

Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	oyee	es, a	nd l	High	est	Compensated Employ	rees (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average			Pos				Reportable	Reportable		Es	timate	∍d
	hours per	(c	hecł	k all t	that	app	ly)	compensation	compensation	n	an	nount	of
	week	'n						from	from related		Ì	other	
	(describe	lirecto				L		the	organizations			pensa	
	hours for related	ndividual trustee or director	stee			satec		organization	(W-2/1099-MIS	(C)		om the	
	organizations	truste	al frus		ee/	mper		(W-2/1099-MISC)			•	anizat d relat	
	in Schedule	idual	Institutional trustee	<u></u>	Key employee	est co oyee	e					anizati	
	O)	Indiv	Instit	Officer	Keye	Highest compensated employee	윤				ı	ii ii Laci	0110
LAWRENCE E. RYBACKI													
DIRECTOR EMERITUS	1.00	x						0.		0.	Ì		0.
NICK N. SCOTT, JR.													
DIRECTOR	1.00	x						0.		0.	Ì		0.
MR. KEVIN SHIVERS													
DIRECTOR	1.00	x						0.		0.	Ì		0.
CLARK L. SHUSTER		<del> </del>								<del>- 1</del>			
DIRECTOR	1.00	$ \mathbf{x} $						0.		0.	Ì		0.
TIMOTHY P. SISSLER		╫	$\vdash$			H		•		<del>- 1</del>			
DIRECTOR	1.00	x						0.		0.	Ì		0.
MICHAEL E. SMELTZER		H				H				<del>-  </del>			
DIRECTOR	1.00	x						0.		0.	Ì		0.
ROBERT J. WETZEL, ESQ.		H				H							
DIRECTOR	1.00	$ \mathbf{x} $						0.		0.	1		0.
DAVID W. PATTI		Ħ								<del>- 1</del>			
DIRECTOR	1.00	$ \mathbf{x} $						0.		0.	Ì		0.
DAVID N. TAYLOR		<del> </del>				H							
DIRECTOR	1.00	$ _{\mathbf{X}}$						0.		0.	Ì		0.
1b Sub-total			<u> </u>		<u> </u>		_	0.		0.			0.
c Total from continuation sheets to Part VI	I Section A							133,411.		0.	3	7,8	
d Total (add lines 1b and 1c)						•		133,411.		0.			
Total number of individuals (including but n						e) wl	no r		) 000 in reportable				
compensation from the organization						·,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-			1
compensation non-the-organization												Yes	No
3 Did the organization list any <b>former</b> officer,	director or tru	stee	e. ke	v em	olar	vee.	or h	nighest compensated er	nplovee on	ſ			
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes," com								<b>J</b>			5		Х
Section B. Independent Contractors													
Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of com	pens	ation f	rom	
the organization. NONE	-												
(A)								(B)			(C	 ;)	
Name and business	address							Description of s	ervices	С	ompe		n
									T			·	· <u></u>
							I						

\$100,000 in compensation from the organization ► 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

								ISE EDUCATIO		4365
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mplo	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)	_		(0	<b>C</b> )		_	(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	heck	allt	that	app	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
GENE BARR										
DIRECTOR	1.00	Х						0.	0.	0
ROBERT J. BLAIR										
DIRECTOR	1.00	X						0.	0.	C
JIM DIBLE										
DIRECTOR	1.00	X						0.	0.	0
TOM HENSCHKE										
DIRECTOR	1.00	Х						0.	0.	C
DONNA A, SEDOR										
DIRECTOR	1.00	Х						0.	0.	C
JOHN E. SKORY										
DIRECTOR	1.00	Х						0.	0.	C
JOHN J. TROMBETTA										
PRESIDENT & CEO	50.00			Х				133,411.	0.	37,879
otal to Part VII, Section A, line 1c								133,411.		37,87

Pa	rt VII	I Statement of Reve	nue					
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts 1ts	1 a	Federated campaigns	1a					
gra	b	Membership dues	1b					
ts,		Fundraising events						
igi		Related organizations						
sim		Government grants (contribut						
e ti	f	All other contributions, gifts, gran		022 251				
传記		similar amounts not included abo		832,351.				
Contributions, gifts, grants and other similar amounts	_	Noncash contributions included in lines			832,351.			
<del></del>	n	Total. Add lines 1a-1f		Business Code	032,331.			
ø	2 a	REGISTRATION FE	EES	611710	334,885.	334,885.		
Ş	b							
Program Service Revenue	c							
am eve	d	•						
P.O.	е							
ا تە	f	All other program service reve	enue	611710	1,213.	1,213.		
$\rightarrow$	g	Total. Add lines 2a-2f		<b>&gt;</b>	336,098.			
	3	Investment income (including		· ·	20 510			20 510
		other similar amounts)			38,519.			38,519.
	4	Income from investment of ta		-				
	5	Royalties						
	6.0	Gross Ponto	(i) Real	(ii) Personal				
		Gross Rents Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		<b>•</b>				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	745,922.	10,900.				
	b	Less: cost or other basis and sales expenses Gain or (loss)						
		and sales expenses	715,670.	10,690.				
	С				20 460	20 460		
	d	Net gain or (loss)			30,462.	30,462.		
Other Revenue	8 a	Gross income from fundraisin including \$ contributions reported on line	of					
ğ.		Part IV, line 18	= -					
te	b	Less: direct expenses						
١	С	Net income or (loss) from fund	draising events	<b>&gt;</b>				
	9 a	Gross income from gaming ad	ctivities. See					
		Part IV, line 19	a					
		Less: direct expenses						
		Net income or (loss) from gan	-	<b>&gt;</b>				
	10 a	Gross sales of inventory, less		121 705				
		and allowances	a	73,387.				
		Less: cost of goods sold  Net income or (loss) from sale			48,318.			48,318.
t	C	Miscellaneous Revenu		Business Code	40,510			40,310:
ŀ	11 a			Dusiness Code				
	b							
	c	-						
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>				
	12	Total revenue. See instructions.			1,285,748.	366,560.	0.	
03200 12-21	9 -10							Form <b>990</b> (2010)

#### 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).

	All other organizations must com not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and		CAPOTICOS	gonoral expenses	5.(PO11000
·	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	166,677.	50,863.	25,432.	90,382.
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	268,287.	130,895.	120,746.	16,646.
8	Pension plan contributions (include section 401(k)			<u> </u>	
	and section 403(b) employer contributions)	15,062.	6,531. 8,502.	8,531.	
9	Other employee benefits	19,597.		9,059.	2,036.
10	Payroll taxes	31,221.	12,176.	11,240.	7,805.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	6,400.		6,400.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			0.010	
f	Investment management fees	9,018.		9,018.	
g	Other	67.600	455	40 500	10.006
12	Advertising and promotion	67,692.	157.	48,729.	18,806.
13	Office expenses	43,735.	6,843.	26,970.	9,922.
14	Information technology	20,944.	1,561.	17,183.	2,200.
15	Royalties	4 504		4 504	
16	Occupancy	4,594.		4,594.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	30 036	15,901.	13,948.	987.
19	Conferences, conventions, and meetings	30,836. 11,050.	15,901.	11,050.	90/•
20	Interest Payments to officials	11,000.		11,000.	
21	Payments to affiliates	13,778.		13,778.	
22	Depreciation, depletion, and amortization	18,971.		18,971.	
23	Insurance Other expenses. Itemize expenses not covered	10,311.		10,311.	
24	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)				
а	amount, list line 24f expenses on Schedule 0.) STUDENT ROOM & BOARD	250,564.	250,564.		
	COMPANY ADVISORS	22,740.	22,740.		
b c	WAREHOUSE	11,254.	22,140	11,254.	
d	CONTRACT LABOR	7,946.	490.	5,802.	1,654.
u e	UNCOLLECTIBLE PLEDGES	4,725.	±20•	4,725.	±,00±6
	All other expenses	346.		346.	
f 25	Total functional expenses. Add lines 1 through 24f	1,025,437.	507,223.	367,776.	150,438.
26	Joint costs. Check here   X if following SOP	_, 0_0, 10, 10	557,225	337,7734	
20	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				Form <b>990</b> (2010)

Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			82,363.	1	158,182.
	2	Savings and temporary cash investments		627,676.	2	432,617.	
	3	Pledges and grants receivable, net		152,804.	3	232,919.	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, d					
		employees, and highest compensated employe	es. Cor	nplete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c	)(3)(B),	and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
m		employees' beneficiary organizations (see instru	ıctions)			6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			127,018.	8	69,112.
	9	Prepaid expenses and deferred charges			8,173.	9	20,808.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	388,152.			
	b	Less: accumulated depreciation	10b	74,388.	321,917.	10c	313,764.
	11	Investments - publicly traded securities			930,308.	11	1,031,111.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		_		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			0.050.050	15	0.050.540
	16	Total assets. Add lines 1 through 15 (must equ			2,250,259.	16	2,258,513.
	17	Accounts payable and accrued expenses			817,848.	17	709,660.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20					20	
ies	21	Escrow or custodial account liability. Complete				21	
Ĭ	22	Payables to current and former officers, directo					
Liabilities		highest compensated employees, and disqualif	-	·			
_		of Schedule L			225 001	22	212 006
	23	Secured mortgages and notes payable to unrel			225,981.	23	213,086.
	24	Unsecured notes and loans payable to unrelate			10,866.	24	2,800.
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25		Y	1,054,695.	26	925,546.
"		Organizations that follow SFAS 117, check h	ere <b>&gt;</b>	and complete			
čě	07	lines 27 through 29, and lines 33 and 34.			739,069.	27	961,713.
lan	27	Unrestricted net assets			456,495.	28	371,254.
Ba	28 29	Temporarily restricted net assets  Permanently restricted net assets			430,433.	29	371,234.
ũ	29	Organizations that do not follow SFAS 117, c		ere D and		29	
Ē		complete lines 30 through 34.	HECK H	ere Land			
ts o	20					30	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed				31	
tΑ	32	Retained earnings, endowment, accumulated in		The state of the s		32	
Se	33	Total net assets or fund balances			1,195,564.	33	1,332,967.
	34	Total liabilities and net assets/fund balances			2,250,259.	34	2,258,513.
	J 34	TOTAL HADHILLES AND HEL ASSETS/TUND DAIANCES .			2,230,233.	ა <del>1</del>	5 000 (22.42)

Form 990 (2010)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

032012 12-21-10

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FOUNDATION FOR FREE ENTERPRISE EDUCATION

Employer identification number 25-1394365

P 2	irt i	neason	ior Public Char	ity Status (All organiz	ations mu	st complet	e this par	i.) See inst	tructions.				
Γhe	organ	ization is not a	private foundation	because it is: (For lines 1	I through	11, check	only one b	ox.)					
1		A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2		A school des	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E.)										
3		A hospital or	a cooperative hospi	tal service organization o	described	in <b>section</b>	170(b)(1)	A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter t	he hospita	's nam	ne,
		city, and state	e:										
5		•		benefit of a college or ur	niversity ov	vned or or	perated by	a governi	mental uni	t describ	ed in		
_			( <b>b)(1)(A)(iv).</b> (Comple		,		,	Ü					
6				ent or governmental unit	t describe	d in sectio	n 170(h)(1	Ιλαλίν)					
	X	•	,	eives a substantial part					or from the	general	nublic desc	rihed i	in
•			<b>b)(1)(A)(vi).</b> (Comple		or no oupp	ore mornia	govornine	intal anni c		goriorar	pasiio acce	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	••
8				ection 170(b)(1)(A)(vi). (	Complete	Part II \							
9		•		eives: (1) more than 33 1		•	rom contri	hutions m	nemhershi	n fees ar	nd arnee re	ceints	from
Ŭ		•	•	nctions - subject to certa				•			•	•	
			•	axable income (less sect	•	,	•				•		
			<b>509(a)(2).</b> (Complete	•	.ioii o i i ta	<i>x</i> ) 110111 bu	311103303 6	ioquirea b	y tric orga	inzation	arter durie (	JO, 137	0.
10				perated exclusively to te	et for publi	ic safety 9	Soo <b>coctio</b>	n 500(a)(/	1)				
11	Ħ			perated exclusively for the						v out the	nurnosas (	of one	or
••		Ū		ations described in section						•			Oi
			· · ·	organization and comple		•		.). Oee <b>se</b> t	, tion 503(	<b>a)(0).</b> One	SCK tile DOX	ulai	
		a Type I		¬ ·		e III - Func		earsted		d 🗀	Type III - (	Other	
e		• •		t the organization is not	• •		•	-	r more disc		• •		ın
٠				han one or more publicly		•		•			-		
f				ten determination from t						λ(α)(1) Οι	30000011300	/(α)(∠).	
'		ū	rganization, check th			•			5 III				
,			,	nis box organization accepted ar					owing pers	2			
ç		-		irectly controls, either al			-					Yes	No
				upported organization?								103	110
				described in (i) above?									<del></del>
				person described in (i) of									
h				about the supported or							[119(111)	l	L
		Trovide the it	ollowing imormation	about the supported of	garnzation	ω,							
<i>(</i> !	Manaa	af a	(!!) FIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	ı notify the	(vi) ls	the	(re!!) A		
(1		of supported inization	(ii) EIN	organization	in col. (i) lis		organizat		organizatio	n in col.	(vii) Ar	port	1
	orgo	mzadon		(described on lines 1-9 above or IRC section	governing	document?	(i) of your	support?	(i) organizi U.S.	.? " ""	oup	port	
				(see instructions))	Yes	No	Yes	No	Yes	No			
				, ,									

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

Schedule A (Form 990 or 990-EZ) 2010 FOUNDATION FOR FREE ENTERPRISE EDUCATION 25-1394365 Page 2

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1078262.	1001859.	806,520.	1042946.	832,351.	4761938.
2	Tax revenues levied for the organ-						
	ization'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	405000	1001050	006 500	4040046	000 051	4564000
4	Total. Add lines 1 through 3	1078262.	1001859.	806,520.	1042946.	832,351.	4761938.
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)						1353401.
	Public support. Subtract line 5 from line 4.						3408537.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total 4761938.
7	Amounts from line 4	1078262.	1001859.	806,520.	1042946.	832,351.	4761938.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	42,480.	41,360.	25,001.	25,852.	38,519.	173,212.
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	<b>Total support.</b> Add lines 7 through 10						4935150.
	Gross receipts from related activities,	•	,				,255,295.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here					<u></u>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2010 (		•	* * * * * * * * * * * * * * * * * * * *		14	69.07 %
	Public support percentage from 2009					15	66.86 %
16a	<b>33 1/3</b> % <b>support test - 2010.</b> If the o	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2009. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and <b>stop h</b>	i <b>ere.</b> Explain in Pai	t IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	<b>t - 2009.</b> If the orga	anization did not cl	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	10% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, cl	neck this box and	<b>stop here.</b> Explain	in Part IV how the	•
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ınd see instruction	s ▶Ш
					Sche	dule A (Form 990	or 990-EZ) 2010

032022 12-21-10

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

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

Section A. Public Support		,				
Calendar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organ- ization'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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
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						
<b>c</b> Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  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.)	-					
14 First five years. If the Form 990 is for	the organization's	s first, second. thir	d, fourth. or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
·	· ·			•		·
Section C. Computation of Publi	c Support Pe	rcentage				<u> </u>
15 Public support percentage for 2010 (li	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2009					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2	2009 Schedule A,	Part III, line 17			18	<u>%</u>
19a 33 1/3% support tests - 2010. If the	-					
more than 33 1/3%, check this box ar						
<b>b 33 1/3</b> % <b>support tests - 2009.</b> If the	-					
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	<u></u> ▶□

#### Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2010

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
THE EBERLY FOUNDATION	132,460.	33,757.
РМА	220,000.	121,297.
CITIZENS & NORTHERN BANK	116,132.	17,429.
STAPLES	1,117,119.	1,018,416.
JOHN MIDDLETON, INC.	120,000.	21,297.
WHEELER BROTHERS	208,611.	109,908.
UHS OF DELAWARE INC	130,000.	31,297.
Total Excess Contributions to Schedule A, Part II, Line 5		1,353,401.

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

FOUNDATION FOR FREE ENTERPRISE EDUCATION

► Attach to Form 990, 990-EZ, or 990-PF.

2010

Department of the Treasury Internal Revenue Service

Name of the organization

**Employer identification number** 

25-1394365

Organization type (check one): Filers of Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

#### FOUNDATION FOR FREE ENTERPRISE EDUCATION

25-1394365

Part I	Contributors (see instructions)		1334303
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOHN MIDDLETON CO  475 N. LEWIS ROAD  LIMERICK, PA 19468-1510	\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4 PENNSYLVANIA MANUFACTURERS '	(c) Aggregate contributions	(d) Type of contribution
2	ASSOCIATION  225 STATE STREET  HARRISBURG, PA 17101	\$50,000. 	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	STAPLES, INC.  500 STAPLES DRIVE  FRAMINGHAM, MA 01702		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	WHEELER BROTHERS, INC.  384 DRUM AVENUE PO BOX 737  SOMERSET, PA 15501	\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	DAVID R. BRENNAN  2 KINGDOM STREET  PADDINGTON, UNITED KINGDOM	\$27,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	THE PHILLIP MCKENNA FOUNDATION PO BOX 186		Person X Payroll Noncash (Complete Part II if there
023452 12-2	LATROBE, PA 15650	Schedule B (Form	is a noncash contribution.) 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

#### FOUNDATION FOR FREE ENTERPRISE EDUCATION

25-1394365

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		_   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		_   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		_   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		_ _ _   \$	
023453 12-23	-10	Schedule B (Form	990, 990-EZ, or 990-PF) (2010)

FOUNDATION FOR FREE ENTERPRISE EDUCATION

25-1394365

Name of organization Employer identification number

art III	Exclusively religious, charitable, etc., in	dividual contributions to section	tion 501(c)(7), (8), or (10) organizations aggregating
	Part III, enter the total of exclusively religion \$1,000 or less for the year. (Enter this info	us, charitable, etc., contribution	ne following line entry. For organizations completing ns of s.) > \$
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
— [ <del>-</del>			
		(e) Transfer of git	ift
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_		
-	_	(e) Transfer of gif	ift
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
-			
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—   - -			
		(e) Transfer of git	ift
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
No. om art I	#ND 6.50		(0.2
irt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—   -		(e) Transfer of gif	ift
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
-			

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

FOUNDATION FOR FREE ENTERPRISE EDUCATION

 $\begin{array}{c} \textbf{Employer identification number} \\ 25-1394365 \end{array}$ 

Pai	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 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 w	vriting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	_	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
Pai	rt II Conservation Easements. Complete if the organization		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		orically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			l I
С	Number of conservation easements on a certified historic stru		
d			
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele		
	year ▶	,	
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtheran	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2010

4 Describe III1 are Arvithe interface dises of the organization's endowment fainds.									
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.									
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value					
1a Land		143,318.		143,318					
<b>b</b> Buildings		179,988.	20,745.	159,243					
c Leasehold improvements									
d Equipment		64,846.	53,643.	11,203					
e Other									
otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)									

Schedule D (Form 990) 2010

032053 12-20-10

(10)

FIN 48 (ASC 740)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

2,800

	rdule D (Form 990) 2010 FOUNDATION FOR FREE ENTERPORTS IN Reconciliation of Change in Net Assets from Form 990 to					
	<u> </u>				atemen	1,285,748.
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		1,025,437.
2	Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year. Subtract line 2 from line 1			3		260,311.
3				4		-122,908.
4	Net unrealized gains (losses) on investments			5		122,500.
5	Donated services and use of facilities			6		
6 7	Investment expenses			7		
8	Prior period adjustments  Other (Describe in Part VIV.)			8		
9	Other (Describe in Part XIV.)  Total adjustments (net). Add lines 4 through 8			9		-122,908.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an			10		137,403.
	t XII Reconciliation of Revenue per Audited Financial Stateme		h Rever		r Retur	
1	Total revenue, gains, and other support per audited financial statements					2,212,555.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
a	Net unrealized gains on investments	2a	-12	2,908	в.	
b	Donated services and use of facilities			3,170		
	Recoveries of prior year grants			,		
	Other (Describe in Part XIV.)		19	6,54	5.	
	Add lines 2a through 2d					926,807.
3	Subtract line <b>2e</b> from line <b>1</b>					1,285,748.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					,,
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV.)	-				
	Add lines 4a and 4b				4c	0.
5	Tatal manager Adal lines O and An Thin must office form 000 Port I line 12)				···	1,285,748.
	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expe	nses p	er Retu	irn
1	Total expenses and losses per audited financial statements					2,075,152.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	85	3,170	0.	
b	Prior year adjustments					
С	Other losses					
d	Other (Describe in Part XIV.)		19	6,54	5.	
е	Add lines 2a through 2d				2e	1,049,715.
3	Subtract line 2e from line 1					1,025,437.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b				
	Add lines <b>4a</b> and <b>4b</b>				4c	0.
_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	1,025,437.
Pa	rt XIV Supplemental Information					
X, lin	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp RT V, LINE 4: THE PURPOSE OF THE ENDOWMENT	olete this p	oart to pro	vide any	additiona	l information.
SUI	PPORT TO THE FOUNDATION FOR OPERATIONS AND	CAPI	TAL P	ROJE	CTS.	
PAI	RT X, LINE 2: THE FOUNDATION IS AN EXEMPT	ORGAN	IZATI	ON FO	OR FE	DERAL
TA	Y PURPOSES UNDER SECTION 501(C)(3) OF THE	INTER	NAL R	EVEN	JE CO	DE. THE
FO	JNDATION HAS EVALUATED ITS TAX POSITIONS A	ND EL	ECTIO	NS M	ADE F	OR ALL OPEN
TA	YEARS. THE FOUNDATION IS NOT CURRENTLY U	NDER .	AUDIT	, NOI	R HAS	THE
FO	JNDATION BEEN CONTACTED BY ANY JURISDICTION	NS. T	HE FO	UNDA'	rion	HAS NOT

# 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

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

FOUNDATION FOR FREE ENTERPRISE EDUCATION

Employer identification number 25-1394365

			Yes	No
<b>1</b> a	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	1b		
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?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X 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:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	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:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	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	7		Х
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	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C)	<b>(D)</b> Nontaxable	(E)	(F)	
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ	
(i)	129,011.	0.	4,400.	0.	37,879.	171,290.	0.	
1 JOHN J. TROMBETTA (ii)	0.	0.	0.	0.	0.	0.	0.	
(i)								
3 (i) (ii)								
(i)								
_4 (ii)								
(i)								
5 (ii)								
(i)								
7 (ii)								
(i) _8								
(i)								
9 (ii)								
(i)								
10 (ii)								
(i)								
(i)								
12 (ii)								
(i) 13								
13 (ii) (i)								
14 (ii)								
(i)								
(i)								

#### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Transactions With Interested Persons**

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

or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public Inspection

Employer identification number

	FOUNDATION FOR FREE ENTERPRISE EDUCATION 25-1394365												
Part I Excess Benefit	Transacti	ons (	sectio	n 501(c)(	3) and section	n 501(c)(4) organizatio	ons only)						
Complete if the orga	nization ansv	vered '	"Yes"	on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Part	V, line 40	b.			
1 (a) Name of disqualified person					(b) Description of transaction						(c) Corrected?		
(a) Name of disqualified person					(b) Description of transaction						No		
											$\vdash$		
3 Enter the amount of tax, if ar	ny, on line 2,	above,	, reimt	oursed by	the organiza	ation			> \$				
Part II   Loans to and/or	r From Int	arast	ed E	Pareons	•								
						line 26 or Form 000 F	7 Dort \	/ line C	100				
(a) Name of interested person and purpose	(b) Loan	ization answered "Yes (b) Loan to or from the organization?				(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?		
	То	Fro	rom				Yes	No	Yes	No	Yes	No	
Total					<b>&gt;</b> \$								
Part III   Grants or Assis	tance Bei	nefitii	ng In	tereste		S.							
Complete if the orga	nization ansv	vered '	"Yes"	on Form	990, Part IV,	line 27.							
			(b) Relati	ionship between interested person and the organization				(c) Amount and type of assistance					
								-					
								+					
			-		<i>.</i>	0 000 57		<del></del>					

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

Schedule L (Form 990 or 990-EZ) 2010

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

Name of the organization

FOUNDATION FOR FREE ENTERPRISE EDUCATION

Employer identification number 25-1394365

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

ENTERPRISE SYSTEM BY DELIVERING HIGH-QUALITY AND PRACTICAL HANDS-ON EDUCATIONAL EXPERIENCES.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS DISTRIBUTED

ELECTRONICALLY TO ALL BOARD MEMBERS FOR REVIEW AND/OR COMMENTS PRIOR TO

FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ALL DIRECTORS AND KEY EMPLOYEES

ANNUALLY COMPLETE AND SUBMIT A WRITTEN QUESTIONNAIRE CONCERNING ANY

POSSIBLE CONFLICTS OF INTEREST. THESE QUESTIONNAIRES, ALONG WITH A

STATEMENT OF DECLARATION, ARE MAINTAINED IN THE FOUNDATION'S CORPORATE

RECORDS.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS REGULARLY
RESEARCHES AND OBTAINS SALARY/COMPENSATION INFORMATION OF CEOS OF
COMPARABLE ORGANIZATIONS (SIZE, SCOPE, PURPOSE) WHEN DELIBERATING ANNUAL
COMPENSATION PACKAGE FOR CEO. THIS INFORMATION IS DISSEMINATED TO AND
DISCUSSED WITH BOTH THE EXECUTIVE COMPENSATION COMMITTEE AND THE EXECUTIVE
COMMITTEE OF THE ORGANIZATION FOR REVIEW AND SUBSEQUENT DETERMINATION OF
SALARY/BENEFIT CHANGES.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS

ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

30

FOUNDATION FOR FREE ENTERPRISE EDUCATION	25-1394365
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS:	-122,908.
FORM 990, PART XI, LINE 2C	
OVERSIGHT OF AUDIT AND SELECTION OF INDEPENDENT ACCOUNTAN	
THE BOARD OF DIRECTORS COMMUNICATES INFORMATION TO THE IN	IDEPENDENT
AUDITORS CONCERNING POSSIBLE RISKY AREAS AND INSTANCES OF	R SUSPICIONS OF
FRAUD. THE AUDITORS COMMUNICATE WITH THE BOARD OF DIRECT	ORS DURING THE
PLANNING AND CONCLUSION STAGES OF THE AUDIT. THERE HAVE	BEEN NO
CHANGES IN THE OVERSIGHT OF THE AUDITORS SINCE THE PRIOR	YEAR.

#### \*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*\*

## IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2010, or fiscal year beginning OCT~1~, 2010, and ending SEP~30~, 20 11~

▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Form 8879-EO

➤ See instructions. Name of exempt organization

Employer identification number

FOUNDATION FOR FREE ENTERPRISE EDUCATION

25-1394365

Name and title of officer

JOHN J TROMBETTA PRESIDENT AND CEO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here <b>X b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	1285748
2a	Form 990-EZ check here    D  D  D  Total revenue, if any (Form 990-EZ, line 9)	<b>2</b> b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here   b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

#### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	DINI-	chock	ana	hov	only
Officer's	PIN:	cneck	one	DOX	oniv

Officer's PIN: check one box only	
X   authorize MALIN, BERGQUIST & COMPANY, LLP	to enter my PIN 59831
ERO firm name	Enter five numbers, b do not enter all zeros
as my signature on the organization's tax year 2010 electronically filed return. If I have indicated wit is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I als enter my PIN on the return's disclosure consent screen.	. ,
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature ▶ **** THIS IS NOT A FILEABLE COPY **** Date ▶	
Doubling Contification and Authoritisation	
Part III Certification and Authentication	
FRO's FFIN/PIN Enter your six-digit electronic filing identification	

RO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

25266344019 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

**ERO Must Retain This Form - See Instructions** 

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 12-27-10

Form **8879-EO** (2010)

ERO's signature

## TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA FORM BCO-10

### FOR THE YEAR ENDING

September 30, 2011

Prepared for	Foundation For Free Enterprise Education 3076 West 12th Street Erie, PA 16505
Prepared by	Malin, Bergquist & Company, LLP 2402 West 8th Street Erie, PA 16505-4428
Amount due or refund	Balance due of \$250
Make check payable to	Commonwealth of Pennsylvania
Mail tax return and check (if applicable) to	Bureau of Charitable Organizations 207 North Office Building Harrisburg, PA 17120
Return must be mailed on or before	February 12, 2012
Special Instructions	The return should be signed and dated by the authorized individuals.  Include the organization's Pennsylvania Certificate Number on the check or money order.  A completed and signed copy of federal Form 990 (and all applicable attachments) must be included with Form BCO-10.

## Bureau of Charitable Organizations 207 North Office Building Harrisburg, Pennsylvania 17120

Telephone: (717) 783-1720 (800) 732-0999 (within PA only) Fax: (717) 783-6014 Website: www.dos.state.pa.us/charities

For Official Use Only					
Approved:					
RF:					
AF:					
LF:					
Fee Received:					

Commonwealth of Pennsylvania Department of State

# **Charitable Organization Registration Statement - Form BCO-10**

	Check if registering voluntarily (See note under "important information")	Certificate I	Number:(Renewals Only)							
	Fisc	al Year Ended: <u>09/30/2011</u>								
	Employer Identification Number (EIN): 25-1394365									
1.	Legal name of organization: FOUNDATION FOR FREE ENTERPRISE EDUCATION									
	☐ Check if name change Previo	us name:								
2.	All other names used to solicit contribut	ions:								
3.	Contact person: JOHN TROMBETTA									
	Contact's E-mail: JOHN@PFEW.ORG									
	Physical address of organization: (Required)  Mailing address: (If different than physical)									
	3076 WEST 12TH STREET									
	City: ERIE	City:								
	<b>State</b> : <u>PA</u> <b>ZIP</b> code: <u>16505</u>	State:	ZIP code:							
	County: ERIE	800 number:								
	Phone number: (814)833-9576	Fax number: 81	4-833-9850							
	E-mail (If different than Contact & E-mail) : _									
	Website: WWW.PFEW.ORG									
4.	Names, addresses, and telephone numb subordinate units located in Pennsylvan		, auxiliaries, affiliates, or other							
	FOUNDATION FOR FREE ENTERPH	RISE								
	3076 WEST 12TH STREET, ERIE	E, PA 16505								
	814-833-9576									

5.	FOUNDATION FOR FREE ENTERPRISE EDUCA For Organizations described in Section 162.7(a) of the A	
	(See footnote #2 of instructions. Volunteer registrants do not response 162.7(a)(1) 162.7(a)(2) 162.7(a)(3) 162.7(a)(4) Not Applicable	ond.)
6.	List type of organization (e.g. corporation, association, etc.)	: CORPORATION
	Where established: ERIE, PENNSYLVANIA	Date established:** 01/01/1978
	**(Initial registrants must submit copies of organizational document constitution, or other organizational instrument, and by-laws.)	ts such as charter, articles of incorporation,
7.	Is any person compensated, or do you intend to comper Pennsylvania, including employees of the organization a	
	(Do not check "Yes" if you only use or intend to only use a profession	ional fundraising counsel.)
	If "Yes", give date person or entity started or will started residents. $\underline{07/01/1979}$	art soliciting contributions from Pennsylvania
	Items 8 and 9 are required to be comp	oleted by initial registrants only
8.	Date organization first solicited contributions from Penr	nsylvania residents:
9.	If organization solicited Pennsylvania residents and rece \$25,000 during the fiscal year covered by this registratio date contributions first totaled more than \$25,000.	on statement, <u>or</u> during its current fiscal year, give
	*Includes contributions received both within and outside Pennsylva	ania
10.	Has organization been granted IRS tax-exempt status?  (If "Yes", please submit copy of IRS exemption letter if not previous  A. If "Yes", under which IRS code section: 501(	sly submitted.)
	B. Has organization's tax-exempt status ever bee	n denied, revoked, or modified? Yes \(\simega\) No \(\text{X}\)
	(If "Yes", attach copy of denial, revocation, or modificati	ion.)
11.	Was the organization required to file an IRS 990 return a completed fiscal year? Yes X No	and applicable schedules for its most recently
	(If "No", attach explanation of why organization is exempt from filin required to file an IRS 990 return must file a Pennsylvania public di organization that files a 990N, 990EZ, or 990PF.)	
12.	A clear description of the specific programs for which cauch programs are planned or in existence:	ontributions will be used, and a statement whether
COL	NTRIBUTIONS WERE USED TO MITIGATE THE	EXPENSES OF PENNSYLVANIA FREE
	PERPRISE WEEK. THIS EVENT PROVIDES STU	
ĽΜΙ	PHASIZING THE AMERICAN FREE ENTERPRISE	SYSTEM.

13. Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.) :

														EXPLAIN	THE	FREE
ENT	ERPI	RISE	SYS	STEM	ТО	THE	PUBLIC.	MAIL	REQUE	STS	ARE	ALSO	SEI	NT.		
	_			_			<b>cit contribu</b> s. Attach sep		-		te or m	unicipa	ality?	Yes 🗌	No 🖸	X
	contr	ibutio	ons fr	om Pe	nnsyl	vania	residents.	For eac	h entry, ir	nclud	le the b	eginni	ng an	intend to us id ending da (Attach sepai	ates of	all
	neces	sary)														
	SEE	STA	TEM	ENT 1	L											
	to pro	ovide , incli	servi ude th	ces wi ne begi	th res inning	spect g and	to the solic	itation o	of contrib contract	ution s, an	s from d dates	Penns s services	ylvan ces b	you use or lia residents egan, or wil	s. For e	ach
	מקט	CI III X	m ta Ma	ENT 2	)											
	SEE	STA	.1.EM1	711.1. 7	<u> </u>											
	Name orgar			ses, an	d tele	ephon	e numbers	of any	commerc	ial co	oventur	ers un	der c	ontract with	ı your	
NON	E															

8. If	
	you are a parent organization located in Pennsylvania, do you elect to file a combined registration cover ll of your Pennsylvania affiliates?
Y	es No Not Applicable X (See note under "important information")
	If "Yes", give all names and certificate numbers of your affiliate organizations: (For each affiliate whose
	parent organization files a Form IRS 990 group return, it must file a form BCO-23, in addition to filing a copy of the organization organization.
	re you a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on our behalf? Yes \(\sum \text{No } \overline{\text{X}}\) (See note under "important information")
	If "Yes", provide the name and, if available, certificate # of your parent organization. (For each affiliate
	whose parent organization files a Form IRS 990 group return, it must file a form BCO-23, in addition to filing a copy of the organization form IRS 990 return.)
	(Legal name of parent organization) (Certificate #)
	oes your organization share contributions or other revenue with any other nonprofit corporation or nincorporated association? Yes No X (If "Yes", attach an explanation listing name, address, type of
C	rganization, and relationship to your organization.)
a	oes your organization share formal governance with any other nonprofit corporation or unincorporated sociation? Yes No X (If "Yes", attach an explanation listing name, address, type of organization, and
	elationship to your organization.)
	oes any other domestic or foreign organization own a 10% or greater interest in your organization?  es No X (If "Yes" attach the following information for each other domestic or foreign organization: name
aı	es Mo X (If "Yes", attach the following information for each other domestic or foreign organization: name and type of organization, whether organization is for-profit or nonprofit, and relationship of organization to your organization.)
. D	oes your organization own a 10% or greater interest in any other domestic or foreign organization ?
aı	es No X (If "Yes", attach the following information for each other domestic or foreign organization: name and type of organization, whether organization is for-profit or nonprofit, and relationship of organization to your reganization.)
	rovide the names and addresses of all officers, directors, trustees, and principal salaried executive staff fficers: (Attach separate sheet if necessary)
S	EE STATEMENT 3
$\sim$	
2	
_	
_	
_	

25. Names and addresses for: (Attach separate sheet if necessary)

A. Individual(s) in charge of solicitation activities:
JOHN J. TROMBETTA, PRESIDENT & CEO
3076 WEST 12TH STREET ERIE, PA 16505
B. Individual(s) with final responsibility for the custody of contributions:
JOHN J. TROMBETTA, PRESIDENT & CEO
3076 WEST 12TH STREET ERIE, PA 16505
C. Individual(s) with final responsibility for final distribution of contributions:
JOHN J. TROMBETTA, PRESIDENT & CEO
3076 WEST 12TH STREET ERIE, PA 16505
D. Individual(s) responsible for custody of financial records:
JEREMY KROPF, OFFICE MANAGER
3076 WEST 12TH STREET ERIE, PA 16505
<u> </u>
26. If you answer "Yes" to any of the following, attach a list of related individuals with names, business, and residence addresses of related parties. Are any officers, directors, trustees, or employees related by bloo marriage, or adoption to:
A. Any other officer, director, trustee, or employee? Yes X No SEE STATEMENT 4
B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contra with organization? Yes $\square$ No $\square$
C. Any supplier or vendor providing goods or services? Yes No X
27. If you answer "Yes" to any of the following, attach full written explanations, including reasons for actions and copies of all relevant documents. Has organization or any of its present officers, directors, executive personnel, trustees, employees, or fundraisers:
A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or are such proceedings pending in this or any other jurisdiction? Yes \(\sumsymbol{X}\)
B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency? Yes \(\Boxed{\text{No }}\X\)
C. Entered into any legally enforceable agreement such as a consent agreement, an assurance of voluntary compliance or discontinuance with any district attorney, Office of Attorney General, or other local or state governmental agency? Yes   No X

I certify that the information provided in this registration, including all statements and documentation, is true and correct. I understand that the falsification of any statement or documentation is subject to criminal penalties for unsworn falsifications pursuant to 18 PA. C.S. § 4904.

Signature of Chief Fiscal Officer	Date
JOHN J. TROMBETTA, PRESIDENT AND CEO  Type or Print Name and Title of Chief Fiscal Officer  Signature of Another Authorized Officer	Date
Type or Print Name and Title of Another Authorized Officer	
	<u>Checklist</u>
	Original Registration Statement Properly Signed and Dated  X A Copy of Form IRS 990 Return and Required Schedules Signed and Dated by an Authorized Officer  Form BCO-23, if Required  X Applicable Financial Statements  X Registration Fee and any Late Filing Fees  Additional Filings, if an Initial

FORM BCO-10	ALL PROFESSIONAL SOLICITORS	STATEMENT 1
NAME AND ADDRESS		PHONE NUMBER
NONE		
CONTRACT BEGIN DATE	CONTRACT END DATE SOLICIT DATE	

			<del></del>				
FORM BCO-10	O-10 PROFESSIONAL FUNDRAISING COUNSELS					STATEMENT	2
NAME AND ADDRESS						PHONE NUMBI	ΞR
NONE							
CONTRACT BEGIN DA	TE CONTI	RACT END DA	TE SERV	VICE	DATE		
FORM BCO-10	OFFICERS,	DIRECTORS,	TRUSTEES	AND	EXECUTIVES	STATEMENT	3
NAME AND ADDRESS				TIT	LE		
JOHN J. TROMBETTA 3076 WEST 12TH ST ERIE, PA 16505				PRE	 SIDENT & CEO		
NAME AND ADDRESS				TITI	LE		
SUSAN D. STAUB 3076 WEST 12TH ST ERIE, PA 16505	REET			DIR	 ECTOR EMERITU	IS	
NAME AND ADDRESS				TITI	LE		
KEVIN W. DAVIS 3076 WEST 12TH ST ERIE, PA 16505	REET			IMMI	— EDIATE PAST C	CHAIRMAN	
NAME AND ADDRESS				TITI	LE		
GARY M. GOSS 3076 WEST 12TH ST ERIE, PA 16505	REET			DIR	ECTOR		
NAME AND ADDRESS				TITI	LE		
JON G. WHITEMAN 3076 WEST 12TH ST ERIE, PA 16505	REET			VICI	E CHAIRMAN &	ASSISTANT	
NAME AND ADDRESS				TITI	LE		
RAYMOND C. DEE 3076 WEST 12TH ST ERIE, PA 16505	REET			CHA	IRMAN		

NAME AND ADDRESS TTTLEFREDERICK W. ANTON, III DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE PATRICIA A. BAUN TREASURER 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TTTLERUSSELL P. BROOKS DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE DAVID A. CAMPBELL DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE KEITH J. CHARLES DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE JAMES F. DEVINE SECRETARY 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE RUDY FRANK DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE JAMES M. GOLDING, P.E. VICE CHAIRMAN 3076 WEST 12TH STREET

NAME AND ADDRESS

ERIE, PA 16505

LEWIS W. HULL 3076 WEST 12TH STREET ERIE, PA 16505

TITLE

DIRECTOR EMERITUS

NAME AND ADDRESS TTTLEDR. VINCENT J. MATTEO DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE RYAN L. NEWMAN, CFA DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TTTLEDARLENE J. ROBBINS DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE LAWRENCE E. RYBACKI DIRECTOR EMERITUS 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE NICK N. SCOTT, JR. DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE MR. KEVIN SHIVERS DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE CLARK L. SHUSTER DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE TIMOTHY P. SISSLER DIRECTOR 3076 WEST 12TH STREET ERIE, PA 16505 NAME AND ADDRESS TITLE MICHAEL E. SMELTZER DIRECTOR 3076 WEST 12TH STREET

ERIE, PA 16505

NAME AND ADDRESS	TITLE
ROBERT J. WETZEL, ESQ. 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
DAVID W. PATTI 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
DAVID N. TAYLOR 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
GENE BARR 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
ROBERT J. BLAIR 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
JIM DIBLE 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
TOM HENSCHKE 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
DONNA A, SEDOR 3076 WEST 12TH STREET ERIE, PA 16505	DIRECTOR
NAME AND ADDRESS	TITLE
JOHN E. SKORY 3076 WEST 12TH STREET	DIRECTOR

ERIE, PA 16505

STATEMENT

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FORM BCO-10

RELATED OFFICER, DIRECTOR, TRUSTEE, EMPLOYEE

NAME AND ADDRESS

AMBER GOSS

3076 WEST 12TH STREET ERIE, PA 16505

BUSINESS

EMPLOYEE-GRANDDAUGHTER OF GARY GOSS