

Return of Organization Exempt from Income Tax

OMB No 1545-0047

2002

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Open to Public
Inspection

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

A For the 2002 calendar year, or tax year beginning, 2002, and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type
See
specific
instruc-
tionsCASAS POR CRISTO
P O BOX 3726
EL PASO, TX 79923

D Employer identification number

74-2679881

E Telephone number

(915) 565-7800

F Accounting method

☐ Cash ☒ Accrual☐ Other (specify) _____Section 501(c)(3) organizations and 4947(a)(1) nonexempt
charitable trusts must attach a completed Schedule A
(Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If Yes enter number of affiliates _____

H (c) Are all affiliates included? ☐ Yes ☐ No

(If No attach a list See instructions)

H (d) Is this a separate return filed by an
organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4 digit GEN _____

M Check ☐ if the organization is not required
to attach Schedule B (Form 990, 990-EZ, or 990-PF)

G Web site N/A

J Organization type
(check only one)☒ 501(c) 03 (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than
\$25,000. The organization need not file a return with the IRS, but if the organization
received a Form 990 Package in the mail, it should file a return without financial data.
Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 1,452,957

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

1 Contributions, gifts, grants, and similar amounts received					
a Direct public support		1a	399,340		
b Indirect public support		1b			
c Government contributions (grants)		1c			
d Total (add lines 1a through 1c) (cash \$ 366,038 noncash \$ 33,302)		1d	399,340		
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2	1,046,180		
3 Membership dues and assessments		3			
4 Interest on savings and temporary cash investments		4	1,812		
5 Dividends and interest from securities		5			
6a Gross rents		6a			
b Less rental expenses		6b			
c Net rental income or (loss) (subtract line 6b from line 6a)		6c			
7 Other investment income (describe _____)		7			
8a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other	
b Less cost or other basis and sales expenses		8a	5,625		
c Gain or (loss) (attach schedule) Statement 1		8b	6,564		
d Net gain or (loss) (combine line 8c, columns (A) and (B))		8c	-939		
9 Special events and activities (attach schedule)		8d	-939		
a Gross revenue (not including \$ _____ of contributions reported on line 1a)		9a			
b Less direct expenses other than fundraising expenses		9b			
c Net income or (loss) from special events (subtract line 9b from line 9a)		9c			
10a Gross sales of inventory, less returns and allowances		10a	003		
b Less cost of goods sold		10b	-140		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c	140		
11 Other revenue (from Part VII, line 103)		11			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	1,446,533		
13 Program services (from line 44, column (B))		13	1,095,063		
14 Management and general (from line 44, column (C))		14	209,427		
15 Fundraising (from line 44, column (D))		15	17,435		
16 Payments to affiliates (attach schedule)		16			
17 Total expenses (add lines 16 and 44, column (A))		17	1,321,925		
18 Excess or (deficit) for the year (subtract line 17 from line 12)		18	124,608		
19 Net assets or fund balances at beginning of year (from line 73, column (A))		19	259,482		
20 Other changes in net assets or fund balances (attach explanation)		20			
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	384,090		

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non cash \$ _____)	22			
23 Specific assistance to individuals (att sch)	23			
24 Benefits paid to or for members (att sch)	24			
25 Compensation of officers, directors, etc.	25 121,090	96,872	23,007	1,211
26 Other salaries and wages	26 139,438	111,550	26,493	1,395
27 Pension plan contributions	27			
28 Other employee benefits	28 105,531		105,531	
29 Payroll taxes	29 20,162	16,130	3,830	202
30 Professional fundraising fees	30			
31 Accounting fees	31 4,800		4,800	
32 Legal fees	32			
33 Supplies	33 10,619	8,495	2,018	106
34 Telephone	34 5,738	4,590	1,091	57
35 Postage and shipping	35 6,089	4,871	1,158	60
36 Occupancy	36 15,772	12,618	2,996	158
37 Equipment rental and maintenance	37 2,890	2,313	549	28
38 Printing and publications	38 2,063	1,651	392	20
39 Travel	39			
40 Conferences, conventions, and meetings	40 10,248	8,198	1,947	103
41 Interest	41 1,006	805	201	
42 Depreciation, depletion, etc (attach schedule)	42 37,065	29,652	7,042	371
43 Other expenses not covered above (itemize)				
a See Statement 2	43a 839,414	797,318	28,372	13,724
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22-43) Organizations completing columns (B) (D) carry these totals to lines 13-15	44 1,321,925	1,095,063	209,427	17,435

Joint Costs Check ☐ if you are following SOP 98.2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to program services \$ _____, (iii) the amount allocated to management and general \$ _____, and (iv) the amount allocated to fundraising \$ _____.

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? ☒ TO HELP POOR PEOPLE

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts but optional for others.)

a See Statement 3		
(Grants and allocations \$ _____)		1,095,063
b		
(Grants and allocations \$ _____)		
c		
(Grants and allocations \$ _____)		
d		
(Grants and allocations \$ _____)		
e Other program services	(Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), program services)		1,095,063

Part IV Balance Sheets (See instructions)

Note		Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
ASSETS	45	Cash — non interest bearing		87,138	45	30,041
	46	Savings and temporary cash investments		50,637	46	162,788
	47 a	Accounts receivable	47 a 29,435			
	b	Less allowance for doubtful accounts	47 b	8,337	47 c	29,435
	48 a	Pledges receivable	48 a		48 c	
	b	Less allowance for doubtful accounts	48 b			
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51 a	Other notes & loans receivable (attach sch)	51 a		51 c	
	b	Less allowance for doubtful accounts	51 b			
	52	Inventories for sale or use		2,900	52	5,934
	53	Prepaid expenses and deferred charges		4,884	53	31,718
	54	Investments — securities (attach schedule)			54	
	55 a	Investments — land, buildings, & equipment basis	55 a			
	b	Less accumulated depreciation (attach schedule)	55 b		55 c	
56	Investments — other (attach schedule)			56		
57 a	Land, buildings, and equipment basis	57 a 360,079.				
b	Less accumulated depreciation (attach schedule)	57 b 135,601	221,606	57 c	224,478	
58	Other assets (describe ▶ See Statement 5)		550.	58	550	
59	Total assets (add lines 45 through 58) (must equal line 74)		376,052.	59	484,944	
LIABILITIES	60	Accounts payable and accrued expenses		43,476	60	28,049
	61	Grants payable			61	
	62	Deferred revenue		50,460	62	60,305
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64 a	Tax exempt bond liabilities (attach schedule)			64 a	
	b	Mortgages and other notes payable (attach schedule)		22,634.	64 b	12,500
	65	Other liabilities (describe ▶)			65	
66	Total liabilities (add lines 60 through 65)		116,570.	66	100,854	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted		259,482	67	384,090
	68	Temporarily restricted			68	
	69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		259,482	73	384,090
	74	Total liabilities and net assets/fund balances (add lines 66 and 73)		376,052	74	484,944

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Part IV-A **Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions)**

a	Total revenue, gains, and other support per audited financial statements	a	1,446,533	a	Total expenses and losses per audited financial statements	a	1,321,925	
b	Amounts included on line a but not on line 12, Form 990				b	Amounts included on line a but not on line 17, Form 990		
(1)	Net unrealized gains on investments \$				(1)	Donated services and use of facilities \$		
(2)	Donated services and use of facilities \$				(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Recoveries of prior year grants \$				(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify)				(4)	Other (specify)		
	----- \$					----- \$		
	Add amounts on lines (1) through (4)	b				Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	1,446,533		c	Line a minus line b	c	1,321,925
d	Amounts included on line 12, Form 990 but not on line a				d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$				(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)				(2)	Other (specify)		
	----- \$					----- \$		
	Add amounts on lines (1) and (2)	d				Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	1,446,533		e	Total expenses per line 17, Form 990 (line c plus line d)	e	1,321,925

Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions)
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[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

If 'Yes,' attach schedule — see instructions

► ☐ Yes

☒ No

Part VI Other Information (See instructions)

Yes No

76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	77		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
	b If 'Yes,' enter the name of the organization ▶ <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0	
	b Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A	
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A	
	c Dues, assessments, and similar amounts from members	85c	N/A	
	d Section 162(e) lobbying and political expenditures	85d	N/A	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A	
	b Gross receipts, included on line 12, for public use of club facilities	86b	N/A	
87	501(c)(12) organizations Enter a Gross income from members or shareholders	87a	N/A	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0			
	b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b		X
	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0	
	d Enter Amount of tax on line 89c, above, reimbursed by the organization		0	
90a	List the states with which a copy of this return is filed ▶ <u>None</u>			
	b Number of employees employed in the pay period that includes March 12, 2002 (See instructions)	90b	0	
91	The books are in care of ▶ <u>Mark Koon</u> Telephone number ▶ _____ Located at ▶ <u>2416 GOLD AVE EL PASO, TX</u> ZIP + 4 ▶ <u>79930-1311</u>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax exempt interest received or accrued during the tax year ▶ <u>92</u> N/A			

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

Note Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a PROJECT & EQUIP FEE					1,046,180
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	1,812	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate					
a debt financed property					
b not debt financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-939	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory			3	140	
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				1,013	1,046,180
105 Total (add line 104, columns (B), (D), and (E))					1,047,193

Note Line 105 plus line 1d Part I should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	THESE FEES WERE PAID BY AND FOR PERSONS FROM SCHOOLS AND CHURCHES WHO WANTED TO BUILD HOUSING FOR POOR PEOPLE THE TEAM MEMBERS WHO CAME AND WORKED EXPERIENCED A HEIGHTENED AWARENESS OF THE TREMENDOUS NEEDS IN THIRD WORLD COUNTRIES AND HELPED BUILD HOUSES FOR NEEDY FAMILIES

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End of year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please

M. N. J.

Date

4/9/03

F FINANCIAL

Date

Check if

Preparer's SSN or PTIN (see

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

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

Supplementary Information — (See separate instructions)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2002

Name of the organization

CASAS POR CRISTO

Employer identification number

74-2679881

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	▶	0		

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	▶	0

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2002

Part III Statements About Activities (See instructions)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ N/A

(Must equal amounts on line 38, Part VI A, or line 1 of Part VI B)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI A. Other organizations checking 'Yes,' must complete Part VI B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

- 3 Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below.)

- 4 Do you have a section 403(b) annuity plan for your employees?

Note. Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs 'qualify' to receive payments.

Part IV Reason for Non-Private Foundation Status (See instructions)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV A.)
- 12 ☒ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting***Note** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	347,233.	386,372	332,002	205,845	1,271,452
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	948,078	805,171	616,640	515,529	2,885,418
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	726	824	147	959	2,656
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	1,296,037	1,192,367	948,789	722,333	4,159,526
24 Line 23 minus line 17	347,959	387,196	332,149	206,804	1,274,108
25 Enter 1% of line 23	12,960	11,924	9,488	7,223	

26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e) line 24 **N/A**

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.

c Total support for section 509(a)(1) test. Enter line 24, column (e).

d Add Amounts from column (e) for lines 18 19 22 26b

e Public support (line 26c minus line 26d total)

f Public support percentage (line 26e (numerator) divided by line 26c (denominator))

26a	
26b	
26c	
26d	
26e	
26f	%

27 Organizations described on line 12

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year.

(2001) 7,600 (2000) 10,360 (1999) 8,082 (1998) 7,284

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

(2001) 0 (2000) 0 (1999) 0 (1998) 0

c Add Amounts from column (e) for lines 15 16 17 20 21

d Add Line 27a total 33,326 and line 27b total 0

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

27c	4,156,870
27d	33,326
27e	4,123,544
27f	4,159,526
27g	99.13 %
27h	0.06 %

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

- 29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement.)
-
-
-
- 32** Does the organization maintain the following
- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d** Copies of all material used by the organization or on its behalf to solicit contributions?
- If you answered No to any of the above, please explain. (If you need more space, attach a separate statement.)
-
-
- 33** Does the organization discriminate by race in any way with respect to
- a** Students' rights or privileges?
- b** Admissions policies?
- c** Employment of faculty or administrative staff?
- d** Scholarships or other financial assistance?
- e** Educational policies?
- f** Use of facilities?
- g** Athletic programs?
- h** Other extracurricular activities?
- If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)
-
-
-
- 34a** Does the organization receive any financial aid or assistance from a governmental agency?
- b** Has the organization's right to such aid ever been revoked or suspended?
If you answered 'Yes' to either 34a or b, please explain using an attached statement
- 35** Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation

	Yes	No
29		
30		
31		
32a		
32b		
32c		
32d		
33a		
33b		
33c		
33d		
33e		
33f		
33g		
33h		
34a		
34b		
35		

CASAS POR CRISTO

74-2679881

Statement 1

Form 990, Part I, Line 8

Net Gain (Loss) from Noninventory Sales

Other Assets

Description	1963 CHEVY TRUCK		
Date Acquired	5/18/1998		
How Acquired	Purchase		
Date Sold	1/16/2002		
To Whom Sold	MISSION CHEVROLET		
Gross Sales Price	500		
Cost or Other Basis	227.		
Depreciation	0		
		Gain (Loss)	273
Description	1964 CHEVY TRUCK		
Date Acquired	4/28/1998		
How Acquired	Purchase		
Date Sold	10/10/2002		
To Whom Sold	JOHN GARCIA MOTORS		
Gross Sales Price	500		
Cost or Other Basis	679		
Depreciation.	0		
		Gain (Loss)	-179
Description	1986 DODGE VAN		
Date Acquired	5/05/1998		
How Acquired	Purchase		
Date Sold	10/02/2002		
To Whom Sold	JOHN GARCIA MOTORS		
Gross Sales Price	1,000		
Cost or Other Basis	736		
Depreciation	0		
		Gain (Loss)	264
Description	1970 CHEVY TRUCK		
Date Acquired	1/12/2000		
How Acquired	Purchase		
Date Sold	10/10/2002		
To Whom Sold	JOHN GARCIA MOTORS		
Gross Sales Price	500.		
Cost or Other Basis	702.		
Depreciation	0.		
		Gain (Loss)	-202
Description	1981 CHEVY TRUCK		
Date Acquired	6/09/2000		
How Acquired	Purchase		
Date Sold	10/10/2002		
To Whom Sold	JOHN GARCIA MOTORS		
Gross Sales Price	500		
Cost or Other Basis	1,534		
Depreciation	0.		
		Gain (Loss)	-1,034
Description	1979 CHEVY TRUCK		
Date Acquired	1/18/2001		
How Acquired	Purchase		
Date Sold	10/10/2002		

CASAS POR CRISTO

74-2679881

Statement 1 (continued)
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

To Whom Sold	JOHN GARCIA MOTORS		
Gross Sales Price	500		
Cost or Other Basis	1,515		
Depreciation.	0		
		Gain (Loss)	-1,015
Description	1966 CHEVY TRUCK		
Date Acquired	4/24/1998		
How Acquired	Purchase		
Date Sold	10/14/2002		
To Whom Sold	RANDY CRUTHERS		
Gross Sales Price	800		
Cost or Other Basis	244		
Depreciation	0		
		Gain (Loss)	556
Description	1968 CHEVY TRUCK		
Date Acquired	6/12/1998		
How Acquired	Purchase		
Date Sold	10/31/2002		
To Whom Sold	TODD & PATRICIA RUTKOWSKI		
Gross Sales Price	800		
Cost or Other Basis	627.		
Depreciation	0.		
		Gain (Loss)	173
Description	1985 CHEVY TRUCK		
Date Acquired	10/01/1998		
How Acquired	Purchase		
Date Sold	12/01/2002		
To Whom Sold	LORENZO TALAVERA		
Gross Sales Price	525		
Cost or Other Basis	300		
Depreciation	0		
		Gain (Loss)	225
Total Gain (Loss) Other Assets			\$ -939
Total Net Gain (Loss) From Noninventory Sales			\$ -939

Statement 2
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
AUTO EXPENSE	131,112	104,890	26,222	
BANK FEES	1,016	813	203	
BOARD MEETING EXPENSES	1,734.	1,387	330	17
DONATIONS TO OTHERS	24,397	24,397.		
EQUIPMENT	5,805	4,644	1,161	
FUNDRAISING	13,707			13,707

CASAS POR CRISTO

74-2679881

Statement 2 (continued)
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
INSURANCE EXPENSE	2,279	1,823	456	
PROJECT EXPENSE	641,954	641,954		
RECRUITING PROJECT VOLUNTEER	17,410	17,410		
Total	<u>\$ 839,414</u>	<u>\$ 797,318</u>	<u>\$ 28,372</u>	<u>\$ 13,724</u>

Statement 3
Form 990, Part III, Line a
Statement of Program Service Accomplishments

Description	Grants and Allocations	Program Service Expenses
WITH AID OF 4,753 VOLUNTEERS, 243 SMALL HOUSES, AND 2 SMALL CHURCHES WERE BUILT AND GIVEN TO THE POOR PEOPLE IN JUAREZ, MEXICO		
CLOTHING, ACCESSORIES, AND BIBLES WERE RECEIVED AS DONATIONS AND PASSED ON TO POOR PEOPLE THESE ITEMS PLUS DONATED ELECTRICAL SUPPLIES WERE USED IN BUILDING 245 PROJECTS HAD AN ESTIMATED VALUE OF \$24,398 WHICH WERE INCLUDED IN THE ABOVE FIGURE		
THE ESTIMATED VALUE DONATED SERVICES IN THE FIELD AND AT OUR OFFICE WAS \$639,425		1,095,063
	<u>\$ 0</u>	<u>\$ 1,095,063</u>

Statement 4
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

Category	Basis	Accum Deprec	Book Value
Automobiles / Transportation Equipment	\$ 172,995	\$ 94,691	\$ 78,304.
Furniture and Fixtures	8,382	4,977	3,405.
Machinery and Equipment	50,010.	23,673	26,337.
Buildings	66,415	11,831	54,584
Improvements	11,784.	429	11,355
Land	50,493.		50,493
Total	<u>\$ 360,079.</u>	<u>\$ 135,601</u>	<u>\$ 224,478</u>

CASAS POR CRISTO

74-2679881

Statement 5
Form 990, Part IV, Line 58
Other Assets

SECURITY DEPOSITS WITHHELD

Total \$ 550
 Total \$ 550

Statement 6
Form 990, Part V
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Nancy Louiselle 717 Waltham Court El Paso, TX 79922	President 1	\$ 0	\$ 0	\$ 0
Ted Collas 3160 Boothill, Dr Colorado Springs,, CO 80922	Vice President 1	0	0	0
John Hobbs 10931 Joe DiMaggio EL Paso, TX 79934	Treasurer 1	0.	0	0
John Dillon 600 Sunland Park Dr, Ste 6-300 El Paso, TX 79912	Secretary 1	0	0	0
Ben Meade 8606 Red Bud Ln Kansas City, MO 64145, MO 64145	Member 1	0	0	0
Wally Chapman, Minister 3200 Altura EL Paso, TX 79930	Member 1	0.	0	0
Gary Matson 5404 Wooden Ave Kansas City, MO 66106	Member 1	0	0	0
Ken Quon 3003 N. Mesa El Paso, TX 79902, TX 79902	Member 1	0	0	0
Nathaniel Bell 3316 Tularosa El Paso, TX 79903	Dir of operati 40	39,970	0	0
Mark Koon 6213 Fiesta Dr El Paso, TX 79912	Dir of Finance 40	26,790	0	0

CASAS POR CRISTO

74-2679881

Statement 6 (continued)

Form 990, Part V

List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Sara Berkbigler 3204 Montana, Apt A El Paso, TX 79903	Dir of Develop 40	\$ 18,090.	\$ 0.	\$ 0
Allen W Miller 5612 Salem El Paso, TX 79924	Dir of Operati 40	37,200	0	0
	Total	<u>\$ 122,050</u>	<u>\$ 0</u>	<u>\$ 0</u>

CASAS POR CRISTO

74-2679881

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depn Allow	Prior 179/ Bonus/ Sp. Depn	Prior Dec Bal Depn	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr	
Form 990/990 PF																	
Auto / Transport Equipment																	
7	122 1966 CHEVY TRUCK	6/22/98		2,554							2,554		S/L	HY	5	20000	511
8	123 1989 FORD VAN	7/08/98		4,552							4,552		S/L	HY	5	20000	910
10	130 1984 DODGE VAN	11/12/98		3,000							3,000		S/L	HY	5	20000	600
11	132 1989 FORD VAN	12/08/98		4,476							4,476		S/L	HY	5	20000	895
23	134 1970 GMC TRUCK	2/01/99		1,650							1,650		S/L	HY	5	20000	330
24	135 1967 GMC TRUCK	2/01/99		1,989							1,989		S/L	HY	5	20000	398
25	136 1989 NISSAN	3/19/99		2,000							2,000		S/L	HY	5	20000	400
26	137 1972 CHEVY TRUCK	4/08/99		400							400		S/L	HY	5	20000	80
27	139 1995 CHEVY ASTRO VAN	5/13/99		12,173							12,173		S/L	HY	5	20000	2,435
28	141 1981 FORD VAN	6/14/99		1,500							1,500		S/L	HY	5	20000	300
29	142 1982 FORD VAN	6/30/99		1,500							1,500		S/L	HY	5	20000	300
30	144 1972 GMC TRUCK	12/08/99		6,500							6,500		S/L	HY	5	20000	1,300
66	131 1988 FORD VAN	2/24/99		4,250							4,250		S/L	HY	5	20000	850
70	100 1994 CHEVY TRUCK	4/22/94		15,108							15,108		S/L	5		0	0
71	108 1983 FORD CLUB WAGON	12/30/96		4,500							4,500		S/L	5		0	0
72	109 1981 FORD CLUB WAGON	9/15/97		900							900		S/L	5		90	90
73	113 1989 DODGE RAM LE 150	11/06/97		2,800							2,800		S/L	5		280	280
108	146 1999 CHEVY VAN	2/08/00		26,777							26,777		S/L	5		5,355	5,355
109	147 1987 CHEVY TRUCK	2/14/00		2,000							2,000		S/L	5		400	400
110	148 1990 CHEVY VAN	2/18/00		5,000							5,000		S/L	5		1,000	1,000
111	149 1967 CHEVY TRUCK	3/03/00		1,800							1,800		S/L	5		360	360
112	151 1985 DODGE VAN	5/04/00		2,100							2,100		S/L	5		420	420
114	154 1979 FORD VAN	7/22/00		1,100							1,100		S/L	5		220	220

12/31/02

2002 Federal Book Depreciation Schedule

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CASAS POR CRISTO

74-2679881

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reductio	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
115	155 1988 CHEVY VAN	12/23/00		1,200							1,200			S/L	5	240
116	156 1986 FORD VAN	12/31/00		1,850							1,850			S/L	5	370
139	158 1982 CHEVY TRUCK	1/22/01		2,500							2,500			S/L	5	500
140	159 1995 CHEVY TRUCK	2/14/01		5,444							5,444			S/L	5	1,089
141	160 1989 GMC TRUCK	2/15/01		2,957							2,957			S/L	5	591
142	161 1983 GMC TRUCK	2/15/01		1,589							1,589			S/L	5	318
143	162 1988 CHEVY TRUCK	2/16/01		3,216							3,216			S/L	5	643
144	163 1988 CHEVY TRUCK	2/17/01		4,270							4,270			S/L	5	854
145	164 1979 CHEVY TRUCK	4/24/01		711							711			S/L	5	142
146	165 1973 FORD TRUCK	7/04/01		950							950			S/L	5	190
147	166 1989 FORD VAN	8/20/01		3,075							3,075			S/L	5	615
148	168 1991 TOYOTA TRUCK	10/06/01		3,075							3,075			S/L	5	615
174	169 1977 CHVY TR OLD NAVY	1/18/02		1,319							1,319			S/L	5	242
175	170 1988 GMC TR BING	1/28/02		3,520							3,520			S/L	5	645
176	171 1976 GMC TR MILKY WA	3/23/02		586							586			S/L	5	88
177	172 1984 FORD VAN FROSTY	3/24/02		2,000							2,000			S/L	5	300
178	173 1999 FORD F 150 SNOOP	4/01/02		7,205							7,205			S/L	5	1,081
179	174 1997 DODGE RAM RED BA	4/01/02		7,000							7,000			S/L	5	1,050
180	175 1988 DODGE VAN JONAH	6/04/02		1,577							1,577			S/L	5	184
181	176 1989 GMC SAF GRAY SQU	10/03/02		1,775							1,775			S/L	5	89
182	177 FORD VAN RED RIDER	10/07/02		2,105							2,105			S/L	5	105
183	178 1984 FORD VAN SHAGGY	10/07/02		725							725			S/L	5	36
184	179 CHEVY TR STORM TROOP	10/10/02		3,916							3,916			S/L	5	196
185	180 1982 CHEVY TR MIGHTY	11/13/02		1,000							1,000			S/L	5	33
Total Auto / Transport Equipment				172,194	0	0	0	0	0	0	172,194	67,042				27,650

CASAS POR CRISTO

74-2679881

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis ReductIn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr	
Buildings																	
64	WAREHOUSE	1/01/99		3,585							3,585	270	S/L	40		90	
65	CPC WEST	6/09/99		8,555							8,555	981	S/L	20		428	
69	BUILDING 2416 GOLD	6/01/95		51,000							51,000	8,341	S/L	40		1,275	
104	WAREHOUSE CPC WEST	7/06/00		1,093							1,093	82	S/L	20		55	
106	WAREHOUSE CPC CENTRAL	2/21/00		2,182							2,182	200	S/L	20		109	
165	21 GOLD OFFICE PORCH	2/07/02		290							290		S/L	20		13	
166	21 a GOLD OFFICE LOBBY	2/13/02		325							325		S/L	20		15	
167	21-b G OFF L BATH IMP	3/01/02		119							119		S/L	20		5	
168	22 CENTRAL WHSE TOOL LOCK	12/03/02		2,016							2,016		S/L	20		8	
169	22 a CENTRAL WHSE 2ND ST	12/31/02		2,932							2,932		S/L	20		0	
170	31 COPIA SHOP	8/09/02		1,200							1,200		S/L	20		25	
171	32 CpC WEST WATER PUMP	3/08/02		161							161		S/L	20		7	
172	32 a CpC WEST TEXT PAINT	8/09/02		144							144		S/L	20		3	
173	33 CpC WEST WHSE TOOL LOC	12/31/02		672							672		S/L	20		0	
Total Buildings				74,274	0	0	0	0	0	0	74,274	9,874					2,033
Furniture and Fixtures																	
19	522 CANNON CAMERA	6/25/98		437							437	217	S/L	HY	7	14290	62
20	523 DESK	1/12/98		100							100	49	S/L	HY	7	14290	14
21	524 CORDLESS PHONE	1/15/98		89							89	45	S/L	HY	7	14290	13
22	525 REFRIGERATOR	5/25/98		100							100	49	S/L	HY	7	14290	14
63	DONATED FURNITURE	5/10/99		5,316							5,316	1,900	S/L	HY	7	14280	759
91	500 OFFICE CHAIRS	7/20/94		237							237	179		S/L	10		24
92	502 GE TELEPHONES	7/30/94		108							108	82		S/L	10		11

12/31/02

2002 Federal Book Depreciation Schedule

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CASAS POR CRISTO

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sn. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
93	503 SAUDER DESK W/HUTCH	7/30/94		189							189	142	S/L	10		19
94	504 DESKS	7/30/94		240							240	180	S/L	10		24
95	505 STORAGE CABINET	7/30/94		200							200	150	S/L	10		20
96	511 DESK	1/19/95		125							125	82	S/L	10		13
97	512 GAS RANGE/COOK TOP	1/19/95		295							295	193	S/L	10		30
98	513 1981 GOLDSTAR TV	3/22/95		75							75	50	S/L	10		8
99	514 SLEEPER SOFA/USED	3/22/95		250							250	163	S/L	10		25
100	515 SEARS WASHER	3/27/95		88							88	58	S/L	10		9
101	517 GE VCR	4/03/95		144							144	92	S/L	10		14
102	518 SYMPHONIC TV/VCR	7/01/96		240							240	123	S/L	10		24
137	501 COMPOUTER STANDS (2)	7/20/94		150							150	116	S/L	10		15
Total Furniture and Fixtures																
				8,383	0	0	0	0	0	0	8,383	3,870				1,098
Improvements																
103	IMPROVEMENT CPC WEST	6/28/00		1,138							1,138	56	S/L	20		57
105	ADDITIONS GOLD	5/15/00		1,041							1,041	87	S/L	20		52
153	GOLD BLDG FRONT DRIVEWAY	12/10/01		819							819	3	S/L	20		41
154	CENTRAL WAREHOUSE LIGHT	6/18/01		117							117	3	S/L	20		6
155	CENTRAL BATHROOM ADDITI	11/15/01		700							700	6	S/L	20		35
156	CPC WEST DRYWALL	10/24/01		111							111	1	S/L	20		6
Total Improvements																
				3,926	0	0	0	0	0	0	3,926	156				197
Land																
1	LAND JUAREZ	5/13/98		7,109							7,109					0
2	COTTON	5/13/98		34,572							34,572					0

CASAS POR CRISTO

74-2679881

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Dep Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
68	LAND 2416 GOLD, EL PASO	6/01/95		8,812							8,812					0
	Total Land			50,493	0	0	0	0	0	0	50,493	0				0
	Machinery and Equipment															
12	214 CEMENT MIXER	2/10/98		387							387	193	S/L HY	7	14290	55
13	216 CEMENT MIXER	5/25/98		50							50	25	S/L HY	7	14290	7
14	317 IBM COMPUTER	2/11/98		2,087							2,087	1,043	S/L HY	7	14290	298
15	318 IBM MONITOR	2/11/98		550							550	276	S/L HY	7	14290	79
16	319 SIGNET COMPUTER	6/18/98		1,890							1,890	945	S/L HY	7	14290	270
17	320 MONITOR	6/18/98		159							159	80	S/L HY	7	14290	23
18	321 NETWORK PRINTER	6/15/98		1,275							1,275	475	S/L HY	10	10000	128
31	221 CONCRETE MIXER	3/26/99		436							436	155	S/L HY	7	14280	62
32	222 CONCRETE MIXER	3/03/99		387							387	138	S/L HY	7	14280	55
33	223 CONCRETE MIXER	3/03/99		387							387	138	S/L HY	7	14280	55
34	224 CONCRETE MIXER	3/03/99		387							387	138	S/L HY	7	14280	55
35	225 CONCRETE MIXER	3/03/99		387							387	138	S/L HY	7	14280	55
36	226 CONCRETE MIXER	3/03/99		387							387	138	S/L HY	7	14280	55
37	227 CONCRETE MIXER	3/14/99		387							387	138	S/L HY	7	14280	55
38	230 KENWOOD RADIO	2/01/99		399							399	142	S/L HY	7	14280	57
39	203 KENWOOD RADIO	2/01/99		399							399	142	S/L HY	7	14280	57
40	232 KENWOOD RADIO	4/06/99		400							400	142	S/L HY	7	14280	57
41	233 KENWOOD RADIO	4/06/99		400							400	142	S/L HY	7	14280	57
42	234 KENWOOD RADIO	4/06/99		400							400	142	S/L HY	7	14280	57
43	235 KENWOOD RADIO	4/06/99		400							400	142	S/L HY	7	14280	57
44	236 KENWOOD RADIO	4/06/99		400							400	142	S/L HY	7	14280	57
45	237 KENWOOD RADIO	4/06/99		400							400	142	S/L HY	7	14280	57

CASAS POR CRISTO

74-2679881

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reducin	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
46	238 KENWOOD RADIO	4/06/99		400							400		142	S/L HY	7 14280	57
47	239 KENWOOD RADIO	4/06/99		400							400		142	S/L HY	7 14280	57
48	240 KENWOOD RADIO	4/06/99		400							400		142	S/L HY	7 14280	57
49	241 KENWOOD RADIO	4/06/99		400							400		142	S/L HY	7 14280	57
50	242 KENWOOD RADIO	4/06/99		400							400		142	S/L HY	7 14280	57
51	243 KENWOOD RADIO	6/28/99		399							399		142	S/L HY	7 14280	57
52	244 KENWOOD RADIO	6/28/99		399							399		142	S/L HY	7 14280	57
53	245 KENWOOD RADIO	6/28/99		399							399		142	S/L HY	7 14280	57
54	246 KENWOOD RADIO	6/28/99		399							399		142	S/L HY	7 14280	57
55	248 KENWOOD RADIO	6/28/99		399							399		142	S/L HY	7 14280	57
56	249 KENWOOD RADIO	6/28/99		399							399		142	S/L HY	7 14280	57
57	250 KENWOOD RADIO	6/28/99		399							399		142	S/L HY	7 14280	57
58	252 CONCRETE MIXER	7/28/99		387							387		138	S/L HY	7 14280	55
59	322 COMPUTER & MONITOR	5/14/99		1,610							1,610		575	S/L HY	7 14280	230
60	323 COMP /MONITOR/PRINT	5/14/99		498							498		177	S/L HY	7 14280	71
61	324 PRINT/COPIER/SCANNER	5/17/99		599							599		215	S/L HY	7 14280	86
62	325 COMPAQ PRESARIO COMP	12/07/99		579							579		207	S/L HY	7 14280	83
74	201 IMER CONCRETE MIXER	3/27/95		394							394		251	S/L	10	39
75	203 AIR COMPRESSOR	12/19/95		170							170		110	S/L	10	17
76	204 AIR COMPRESSOR	1/09/96		177							177		98	S/L	10	18
77	205 SIDE HANDLE DRILL	1/09/96		152							152		83	S/L	10	15
78	207 COMPOUND MILLER SAW	1/19/95		334							334		183	S/L	10	33
79	208 COLEMAN POWER HOM GEN	3/28/97		357							357		162	S/L	10	36
80	209 IMER CONCRETE MIXER	3/19/97		399							399		180	S/L	10	40
81	210 POWER INVERTER	4/03/97		474							474		208	S/L	10	47
82	300 IBM LASER PRINTER	11/01/93		798							798		798	S/L	5	0
83	301 PB LEGEND 486	11/10/93		1,235							1,235		1,235	S/L	5	0

74-2679881

CASAS POR CRISTO

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179 Bonus	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec Bal Depr	Salvage /Basis Reducdn	Depr Basis	Prior Depr	Method	Life	Rate	Current Depr
84	303CJIMULUS GLC COMP	5/08/95		1,200							1,200	1,200	S/L	5		0
85	306 SHARP UX 104 FAX	10/03/95		200							200	200	S/L	5		0
86	307 LOGIC MONITOR	2/09/96		300							300	300	S/L	5		0
87	309 VISION 120 CPU	9/25/96		1,000							1,000	1,000	S/L	5		0
88	313 4 PORT NETWORK HUB	3/11/97		350							350	350	S/L	5		29
89	314 SONY MONITOR	4/14/97		380							380	380	S/L	5		38
90	315 SONY MONITOR	4/14/97		380							380	380	S/L	5		38
117	254 IMER CONCRETE MIXER	2/10/00		387							387	102	S/L	7		55
118	255 IMER CONCRETE MIXER	2/10/00		387							387	102	S/L	7		55
119	256 IMER CONCRETE MIXER	2/10/00		387							387	102	S/L	7		55
120	257 IMER CONCRETE MIXER	2/14/00		387							387	102	S/L	7		55
121	258 KENWOOD RADIO	2/29/00		399							399	96	S/L	7		57
122	259 KENWOOD RADIO	5/17/00		399							399	66	S/L	7		57
123	260 GENERATOR	5/24/00		778							778	130	S/L	7		111
124	261 KENWOOD RADIO	6/10/00		399							399	66	S/L	7		57
125	262 KENWOOD RADIO	6/10/00		399							399	66	S/L	7		57
126	263 KENWOOD RADIO	6/10/00		399							399	66	S/L	7		57
127	264 IMER CONCRETE MIXER	6/09/00		387							387	64	S/L	7		55
128	265 IMER CONCRETE MIXER	6/09/00		387							387	64	S/L	7		55
129	266 GENERATOR	6/23/00		400							400	58	S/L	7		57
130	267 IMER CONCRETE MIXER	3/20/00		387							387	82	S/L	7		55
131	327 COMPAQ INTERNET COMP	5/08/00		800							800	152	S/L	7		114
132	328 NETWORK HARD DRIVE	6/07/00		558							558	94	S/L	7		80
133	329 VEHICLE BIG BOARD	2/11/00		421							421	110	S/L	7		60
134	330 DSL INTERNET ROUTER	7/13/00		400							400	58	S/L	7		57
135	331 SCHEDULING BIG BOARD	8/15/00		620							620	74	S/L	7		89
136	220 DEWALT TABLE SAW	7/11/98		528							528	263	S/L	7		75

