### 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 2002

Open to Public Inspection

Department of the Treasur Internal Revenue Service

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

A	For t	ne 2002 calendar year, o	or tax year beginning	, 2002, as	nd ending		•
В	Check	if applicatio				D Employer Ide	ntification Number
	□ Ac	Please use idress change IRS label	LCHOND LOW CVIDIO			74-267	9881
	$\square_{N}$	or print me change or type	P O BOX 3726			E Telephone ne	umber
	$\vdash$	tial return specific	EL PASO, TX 79923			(915)	565-7800
	$\vdash$	instruc nal return tions				F Accounting	Cash X Accrual
	$\vdash$	nended return	ļ			Other (s	
	-		on 501(c)(3) organizations and 4	1947(a)(1) nonexempt	H and I are not applic	able to section 52	7 organizations
	ш.	charı	table trusts must attach a comp		H (a) is this a grou	p return for affiliat	es? Yes X No
_		•	n 990 or 990-EZ)		H (b) If Yes enter n	umber of affiliates	<b>_</b> _
G	Web	site N/A			H (C) Are all affilia	tes included?	Yes No
J		nization type	- X 501(c) 03 ◀ (insert no	Π		h a list. See instru	uctions )
-	<u> </u>				H (d) Is this a sepa	irate return filed b	y an
K			nization's gross receipts are nor	•	organization	covered by a group	p ruling? Yes X No
	recei	ved a Form 990 Packag	eed not file a return with the IRS ge in the mail, it should file a ret	urn without financial data	I Enter 4 di	git GEN	<b>•</b>
	Som	e states require a comp	lete return		M Check ►	if the organiz	zation is not required
L	Gross	s receipts. Add lines 6b	, 8b, 9b, and 10b to line 12 ► 1	.,452,957	to attach Sch	iedule B (Form 99	0, 990 EZ, or 990 PF)
Pa	rt4	Revenue, Expe	nses, and Changes in Ne	t Assets or Fund Ba	alances (See Instri	uctions)	
	1	Contributions, gifts, gr	ants, and similar amounts receiv	ved			
	а	Direct public support			1a 399,	340	
	b	Indirect public support			1Ь		
	С	Government contribution	ons (grants)		1c		
	d	Total (add lines   \$	366,038 noncash \$	33,302	)	1 d	399,340
	2	Program service rever	2	1,046,180			
	3	Membership dues and	3				
	4	Interest on savings an	4	1,812			
	5	Dividends and interest	5				
	6a	Gross rents					
	Ь	Less rental expenses					
	c	Net rental income or (I	6 c				
R	7	Other investment incor	me (describe			) 7	
REVENU	8a	Gross amount from sa	les of assets other	(A) Securities	(B) Othe		
E N		than inventory				625	
Ĕ	ь	Less cost or other bas	sis and sales expenses			564 '`	
	С	Gain or (loss) (attach schedu	ule) Statement 1		8c	-939	
	d	Net gain or (loss) (con	nbine line 8c, columns (A) and (	B))		8d	-939
		•	tivities (attach schedule)				
	a	Gross revenue (not inc	cluding \$	of contributions	1 _		
		reported on line la).			-9a		
		•	other than fundraising expenses		Igh I		
		• •	rom special events (subtract line		10 a   0.03	9 c	
			ry, less returns and allowances	8 APR 1			
		Less cost of goods so		F' 1 L	10ы СС -	-140	
			ales of inventory (attach schedule) (subli	ract line 10b from line 10a)— OGDE	INT IT	10 c	140
	11	Other revenue (from F	•		,(4, 0, 1,,	11	1 446 622
	12		es 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 1	Oc, and TI)		12	1,446,533
Ę	13	= :	m line 44, column (B))			13	1,095,063
E X P E N	14	-	eral (from line 44, column (C))			14	209,427
Ň	15	Fundraising (from line				15	17,435
S E	16	Payments to affiliates				16	1 221 025
	17		ines 16 and 44, column (A))	10)		17	1,321,925
A	18	•	the year (subtract line 17 from li			18	124,608
N S E E T T	19		ances at beginning of year (from			19	259,482
Ţ	20	-	assets or fund balances (attach			20	204 000
9	21	net assets or fund bal	ances at end of year (combine I	ines 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

ſ,	o 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)  Benefits paid to or for members (att sch)	23		<u> </u>		
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)			İ		
a	See Statement 2	43a	839, 414	797,318	28,372	13,724
Ŀ	'	43b				
•	:	43c				
•	   <b></b>	43d		<u> </u>		
	, 	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
oın	Costs Check 💆 If you are following	SOP 9	8 2			
\re a	any joint costs from a combined educationa	l camp	-	licitation reported in (B)	Program services?	► Yes X No
	s, enter (i) the aggregate amount of these		· <del></del>		mount allocated to progr	
\$_	· · · · · · · · · · · · · · · · · · ·	ocated	to management and ge	neral \$	, and (iv) the	e amount allocated
	ndraising \$		11			
'ar				OD DEODLE		D C C
	: is the organization's primary exempt purp-				ate the purpher of	(Required for 501(c)(3) and
lien zatio	ganizations must describe their exempt puts served, publications issued, etc. Discussions and 4947(a)(1) nonexempt charitable tr	achiev usts m	rements that are not me just also enter the amou	asurable (Section 501(c int of grants & allocation	)(3) & (4) organ s to others)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts but optional for others.)
a	See Statement 3				<b>-</b>	
			(Grants an	d allocations \$		1,095,063
t	' <b></b>				<b></b>	
					- <b>-</b>	
_			(Grants an	d allocations \$	<u></u>	
•						
_			(Grants an	d allocations \$	<u> </u>	
•	'					
			<b>-</b>			
		<del>-</del>	(Cronte	d allocations \$		
	Other program services		- '	id allocations \$	<del></del>	
	Total of Program Service Expenses (sho	uld ear	<u>_</u>		<del></del>	1,095.063

### Part IV: Balance Sheets (See Instructions)

	Where required attached schedules and amounts within column should be for end of-year amounts only	the description	(A) Beginning of year		( <b>B)</b> End of year
4	5 Cash – non interest bearing		87,138	45	30,041
44	6 Savings and temporary cash investments		50,637	46	162,788
4	7 a Accounts receivable	47a  29,	435	34	
	<b>b</b> Less allowance for doubtful accounts	47 b	8,337	47 c	29,435
4	8a Pledges receivable	48a		, ,	
	b Less allowance for doubtful accounts	48b		48c	
4		<u> </u>		49	
56	Receivables from officers, directors, trustees, and k employees (attach schedule)	ey		50	
5	1 a Other notes & loans receivable (attach sch)	51 a			
[	b Less allowance for doubtful accounts	51 b		51 c	
5	2 Inventories for sale or use		2,900	52	5,934
5.	3 Prepaid expenses and deferred charges		4,884	53	31,718
54	4 Investments – securities (attach schedule)	► Cost		54	
5!	5 a Investments — land, buildings, & equipment basis	55 a			
	<b>b</b> Less accumulated depreciation (attach schedule)	55 b		55 c	
5	6 Investments - other (attach schedule)			56	
5	7 a Land, buildings, and equipment basis	57a 360,	079.	1.65	
	b Less accumulated depreciation (attach schedule) Statement 4	57b 135,	601 221,606	57 c	224,478
5	8 Other assets (describe - <u>See Statement</u> 5		) 550.	58	550
5	9 Total assets (add lines 45 through 58) (must equal I	ine 74)	376,052	59	484,944
60	Accounts payable and accrued expenses		43,476	60	28,049
6	1 Grants payable			61	
6	2 Deferred revenue		50,460	62	60,305
6	3 Loans from officers, directors, trustees, and key employees (attack	schedule)		63	
64	4 a Tax exempt bond liabilities (attach schedule)			64 a	
.	b Mortgages and other notes payable (attach schedule)		22,634.	64b	12,500
6	5 Other liabilities (describe ►		)	65	
60	6 Total liabilities (add lines 60 through 65)		116,570	66	100,854
Orga		nd complete lines 67		2	
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	through 69 and lines 73 and 74			1.54	
و (			259,482	67	384,090
6	'			68	
	9 Permanently restricted		-	69	
Orga	anizations that do not follow SFAS 117, check here > 70 through 74	and complete lin	nes	1.4	
70	•			70	
70	• • • • • • • • • • • • • • • • • • • •	inment fund	<del>-</del> -	70	
7	, , , , , , , , , , , , , , , , , , ,			71	
} 7	• ,	,		72	
7: N 7:	3 Total net assets or fund balances (add lines 67 thro 72, column (A) must equal line 19, column (B) must	ugn 69 <b>or</b> lines 70 throi t equal line 21).	ugh 259, 482	73	384,090
	4_ Total liabilities and net assets/fund balances (add li	nes 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.

Par	Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Instructions )  Total revenue, gains, and other support					t IV-B Reconcilia Financial per Return	per Audited xpenses		
a	Total revenue, gains, per audited financial		<b>-</b>	1,446,533	a	Total expenses and financial statements	losses per audited	a	1,321,925
þ	Amounts include not on line 12, F				b	Amounts included or on line 17, Form 990		7,5%	
(1)	Net unrealized gains on investments	\$	.,		(1)	Donated services and use of facilities \$			
(2)	Donated services and use of facilities	\$	~ ,		(2)	Prior year adjust ments reported on line 20, Form 990 \$			
(3)	Recoveries of prior year grants	\$	*,		(3)	Losses reported on line 20 Form 990 \$		jy.	
(4)	Other (specify)				(4)	Other (specify)		بمرا	
	Add amounts on line	• • • •	. H	b 1,446,533		Add amounts on lines (1)	through (4)	Ь	1,321,925
c d	Amounts include Form 990 but no	ed on line 12,		c 1,446,533	d	Amounts included or Form 990 but not on	n line 17, line a	<u> </u>	1,321,325
(1)	Investment expenses not included on line				(1)	Investment expenses not included on line		ř	
(2)	6b, Form 990 Other (specify)	\$	+		(2)	6b, Form 990 \$  Other (specify)		Ĭ,	
	Add amounts on	\$ lines (1) and (2)	<b>→</b>			\$ Add amounts on line	es (1) and (2)	a	
0	Total revenue pe 990 (line <b>c</b> plus l	er line 12, Form	•	1,446,533	•	Total expenses per l	line 17, Form	e	1,321,925
Par	Y List of (	Officers, Directo	rs,	Trustees, and Key I	Empl	oyees (List each or	ne even if not comp	ensa	ated, see instructions)
	(A) Name	and address		(B) Title and average ho per week devoted to position	ours	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benef plans and deferr compensation	it ed	(E) Expense account and other allowances
See	<u>Statement</u>	6						•	
				er .		122,050		0	0
				·· <u>-</u> ·	+				
		·							
		<del>-</del> -	- <b>-</b> -						
75	than \$100,000 \$10,000 was p		tion a ed or	_			;	► [	Yes X No
BAA		201100010 300 [118	, <u>a ucl</u>	NI III					Form <b>990</b> (2002)

Form 990 (2002)

>ar	t VI Other Information (See Instructions )		Yes	No						
76	• Did the organization engage in any activity not previously reported to the IRS? If 'Yes,'	<b>-</b> c	,	v						
77	attach a detailed description of each activity	76 77		X						
"	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		-							
78,	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78 a		Х						
	b If Yes, has it filed a tax return on Form 990-T for this year?	78b	N.	A						
/9	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes, attach a statement	79	,	Х						
<b>2</b> 0 :	a Is the organization related (other than by association with a statewide or nationwide organization) through common	ļ								
٠.	membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80 a		X						
ı	b If 'Yes,' enter the name of the organization ► N/A	ĺ								
	and check whether it is exempt or nonexempt			ĺ						
81 a	a Enter direct or indirect political expenditures. See line 81 instructions.  [81a] 0		, ;	ĺ						
ı	b Did the organization file Form 1120-POL for this year?	81 Ь		X						
82	a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at	Ì								
	substantially less than fair rental value?	82 a		<u>X</u>						
I	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	Х	İ						
	F									
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b 84a	_X_	<u>x</u> -						
84 8	4a Did the organization solicit any contributions or gifts that were not tax deductible?									
ı	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	M	A						
85	501(c)(4) (5) or (6) organizations a Were substantially all dues nondeductible by members?	85 a		A						
<b>b</b> Did the organization make only in house lobbying expenditures of \$2,000 or less?										
	If Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a		****	/A						
	waiver for proxy tax owed for the prior year									
	c Dues, assessments, and similar amounts from members 85c N/A			İ						
	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									
1	f Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f N/A									
9	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N.	Α						
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of									
	dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N,	/A						
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on									
_	Ine 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 87 a N/A									
ı	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	į								
		ŀ								
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?			1						
	If Yes, complete Part IX	88		X						
89	a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under		•	1						
	section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0									
ı	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	- 1								
	explaining each transaction	89 ь		Х						
	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_						
	a List the states with which a copy of this return is filed None									
	b Number of employees employed in the pay period that includes March 12, 2002 (See instructions )	90 b		0						
91	The books are in care of Mark Koon Telephone number									
•	Located at ► 2416 GOLD AVE EL PASO, TX ZIP + 4 ► 79930	_ = -		_ ਦੂ-ਜ						
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here	N/	A	<b>^</b>						
	and enter the amount of tax exempt interest received or accrued during the tax year			N/A						

		Unrelated	business income	Excluded by si	ection 512, 513, or 514	(E)
Note Ent otherwise	er gross amounts unless indicated	(A) Business code	<b>(B)</b> Amount	(C) Exclusion code	<b>(D)</b> Amount	Related or exempt function income
	ogram service revenue ROJECT & EQUIP FEE					1,046,180
ь			·			<u> </u>
						"
<b>d</b>						
е		_				
f Me	edicare/Medicaid payments					
g Fee	es & contracts from government agencies			<u></u>		
94 Me	embership dues and assessments					<u> </u>
95 Int	erest on savings & temporary cash invinnts			14	1,812	
	vidends & interest from securities			<u> </u>		
	t rental income or (loss) from real estate			<u> </u>	`&&```	
	bt financed property			ļ		
	ot debt financed property					
	t rental income or (loss) from pers prop		<del></del>	ļ		
	her investment income			ļ		ļ
oti	ain or (loss) from sales of assets her than inventory			18	-939	
	t income or (loss) from special events		<u>.</u>	ļ. <u>.</u>		
	oss profit or (loss) from sales of inventory		<del></del>	3	140	<u> </u>
	her revenue a				` ` ` · · · · · · · · · · · · · · · · ·	
b_				ļ.	-	
°.—			<del></del>	ļ <del></del>		
₫				ļ. — ——		
e_	hand ( 14 . 1 . (D) (D) 1 (E)			72	1 013	1 046 100
	btotal (add columns (B), (D), and (E))	· · · · · · · · · · · · · · · · · · ·		× ,	1,013	1,046,180
	otal (add line 104, columns (B), (D), ar		an line 12 Part I		_	1,047,193
	e 105 plus line 1d Part I should equa			romnt Burno	COC /C	
	····		_		<del></del>	<del></del>
Line No ▼	of the organization's exempt purpos	ses (other tha	in by providing funds f	or such purpose:	s)	·
93a	THESE FEES WERE PAID B	Y AND FO	R PERSONS FROM	A SCHOOLS A	AND CHURCHES WI	HO WANTED TO
	BUILD HOUSING FOR POOR	PEOPLE	THE TEAM MEN	MBERS WHO	CAME AND WORKE	EXPERIENCED
	A HEIGHTENED AWARENESS			EDS IN THIE	RD WORLD COUNTI	RIES AND
	HELPED BUILD HOUSES FO	R NEEDY	FAMILIES			
Part IX	Information Regarding Tax	able Subsi	diaries and Disre	garded Entit	es (See instructions )	
	(A)	(B)	(0		(D)	(E)
Name	e, address, and EIN of corporation,	Percentage	-4		Total	End of year
	irtnership, or disregarded entity	ownership int		activities	income	assets
V/A		1	8	•		
			8			
			8			
			8			
Part X	Information Regarding Trai	nsfers Ass	ociated with Pers	onal Benefit	Contracts (See ins	tructions)
a Did t	he organization, during the year, receive any fund	is, directly or ind	lirectly, to pay premiums on	a personal benefit co	ontract?	Yes X No
	the organization, during the year, pay					Yes X No
	If 'Yes to (b), file Form 8870 and Form		= =			<u>.                                    </u>
	Under penalties of perjury   declare that I have true correct and complete Declaration of pre			g schedules and state	ements and to the best of my	knowledge and belief it is
Please	true correct and complete Decitation of pre	parer (other than	officer) is based on all inform	iation of which prepar	er has any knowledge	3
					Date	<u> </u>
			F FINAN	/E		
			T (NAV	112	<del></del>	
				Date	T	CCN DTIN /
				I Date	Charle if Prepa	rers SSN or PTIN (see

#### SCHEDULE A (Form 990 qr 990-EZ)

# 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 Chantable Trust

Supplementary Information — (See separate instructions )

2002

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer Identification number Name of the organization CASAS POR CRISTO 74-2679881 Part 1 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions List each one If there are none, enter 'None') (d) Contributions to employee benefit plans and deterred (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other devoted to position allowances compensation Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II (See instructions List each one (whether individuals or tirms). 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 Total number of others receiving over \$50,000 for professional services

Sche	dule	e A (Form 990 or 990 EZ) 2002	5 <u>1</u>		age 2
Par	t III	Statements About Activities (See instructions )		Yes	No
1	to	ring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes, enter the total expenses paid			
		incurred in connection with the lobbying activities ►\$N/Aust equal amounts on line 38, Part VI A, or line i of Part VI B )	1,		Х
	•			/ ^	^
	org	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI.A. Other ganizations checking 'Yes,' must complete Part VI.B. AND attach a statement giving a detailed description of the obying activities.	3	c	
2	sut tax	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any bistantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any table organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal neficiary? (If the answer to any question is 'Yes, attach a detailed statement explaining the transactions)			,
a	Sa	le exchange, or leasing of property?	2 a		Х
Ь	Lei	nding of money or other extension of credit?	2b		Х
c	Fui	rnishing of goods, services, or facilities?	2c		Х
d	l Pa	lyment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
e	Tra	ansfer of any part of its income or assets?	2 e		Х
2	D٠	es the organization make grants for scholarships, fellowships, student loans, etc? (See <b>Note</b> below)	3		Х
4		you have a section 403(b) annuity plan for your employees?	4		X
Note	At	ttach a statement to explain how the organization determines that individuals or organizations receiving in loans from it in furtherance of its charitable programs 'qualify' to receive payments	,	<del>, , , , , , , , , , , , , , , , , , , </del>	
Par			_ <del>                                    </del>		
	orga	anization is not a private foundation because it is (Please check only <b>ONE</b> 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	$\vdash$	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	L	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's	name,	city,	
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV A.)	170(b)	(1)(A)	(ıv)
11 a		An organization that normally receives a substantial part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part in Part IV A.)	public		
116		A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV A)			
12	X	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees and from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV.A.)	ıt its suj	pport	ots
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization (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) section 509(a)(3))	anizatio ?) (See	ins	
		Provide the following information about the supported organizations (See instructions.)			
		(a) Name(s) of supported organization(s)	(b) Li	ne nur	
				_	
			<u> </u>		
14		An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)			

CASAS POR CRISTO Schedule A (Form 990 or 990 EZ) 2002 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 (e) Total **(b)** 2001 beginning in) Gifts, grants, and contributions received (Do not include unusual grants See line 28) 1,271,452 386,372 332,002 205,845 347,233. 16 Membership fees received Gross receipts from admissions merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's 805,171 616,640 515,529 2,885,418 948,078 charitable, etc, purpose 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 organ 2.656 726 824 147 959 ization after June 30, 1975 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 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 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets 1,296,037 192,367 948,789 722,333 4,159,526 23 Total of lines 15 through 22 347,959 387.196 332,149 206,804 1.274.108 24 Line 23 minus line 17 12,960 11,924 9,488 7,223 Enter 1% of line 23 a Enter 2% of amount in column (e) line 24 Organizations described on lines 10 or 11 26 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 Þ 26 Ь c Total support for section 509(a)(1) test. Enter line 24, column (e). 26 c d Add Amounts from column (e) for lines 19 26 d e Public support (line 26c minus line 26d total) 26 e • f Public support percentage (line 26e (numerator) divided by line 26c (denominator)). 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 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 0 (1999) 15 c Add Amounts from column (e) for lines 16 4,156,870 2,885,418  $33, \overline{326}$ 33,326 27 d and line 27b total d Add Line 27a total 4,123,544 27 e e Public support (line 27c total minus line 27d total) 4.159.526 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)) 27 g 99.13 % 0 06 %

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

27 h

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

Page 4

911	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
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?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
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?	31		
	If 'Yes,' please describe, if 'No, please explain (If you need more space, attach a separate statement)	-		
32	Does the organization maintain the following	-		
8	Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		
t	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
C	Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	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?	33a		
t	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
c	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
ç	g Athletic programs?	33g		
ŀ	n Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain (If you need more space attach a separate statement)	-		
24		-		
	Does the organization receive any financial aid or assistance from a governmental agency?	34 a	<del></del> -	
Ė	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.	34ь	. ,	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75 50, 1975 2 C B 587, covering racial nondiscrimination? If 'No.' attach an explanation	35	-,	

### 

			_		
Che	ck ► a   If the organization belongs	s to an affiliated group Check b if	you checl	ked 'a' and 'limited cont	ol' provisions apply
		obbying Expenditures s' means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influen	ce public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influen	ce a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines	s 36 and 37)	38		
39	Other exempt purpose expenditures		39		
40	Total exempt purpose expenditures (a	40			
41	Lobbying nontaxable amount. Enter the	ne amount from the following table –	Paris		
	If the amount on line 40 is —	The lobbying nontaxable amount is -	(,)		
	Not over \$500,000	20% of the amount on line 40	7 ],		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		,	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	<u> </u>	<u> </u>
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	1		` `. `. \
	Over \$17,000,000	\$1,000,000			
42	Grassroots nontaxable amount (enter	25% of line 41)	42		
43	Subtract line 42 from line 36 Enter 0	) if line 42 is more than line 36	43		
44	Subtract line 41 from line 38 Enter 0	) if line 41 is more than line 38	44		
	Caution If there is an amount on eith	ner line 43 or line 44 you must file Form 4720	) [3		, , ,

4 -Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50.)

		1													
			Lobbying Expenditures During 4 - Year Averaging Period												
	Calendar year (or fiscal year beginning in) ►	(a) 2002		<b>(b)</b> 2001		(c) 2000		( <b>d)</b> 1999			(e) Totai				
45	Lobbying nontaxable amount														
46	Lobbying ceiling amount (150% of line 45(e))			.3		١.		,			, ,				
47	Total lobbying expenditures				:										
48	Grassroots non taxable amount														
49	Grassroots ceiling amount (150% of line 48(e))			1 J. 144		. 7.0	7.5	Ł		0,300 ( ) )	, , , , , , , , ,		1	-	_
50	Grassroots lobbying expenditures		-												

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI A) (See instructions.)

N/A

During the year did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes.
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h)
  - If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	Amount					
		,X 					
	<u>-</u>						
22.00	` { <u>`</u> ^						

# Part VII . Information Regarding Transfers To and Transactions and Relationships With Nonchantable Exempt Organizations (See instructions)

51 Did th	ie reporting organization o	directly or in	directly engage in any of the fol	owing with any other organization described	ibed in section	501(0	c)
			rganizations) or in section 527, i o a noncharitable exempt organ	relating to political organizations?		Yes	No
(i)C	· •	yanızanon n	a nonchartable exempt organ	Zation of	51 a (i)	.103	X
	other assets				a (ii)		X
• • •	transactions						
(ı)S	ales or exchanges of ass	ets with a no	oncharitable exempt organization	1	b (i)		X
(iı)P	urchases of assets from a	a noncharita	ble exempt organization		b (II)		Х
(III <b>)</b> R	ental of facilities, equipme	ent, or other	assets		<b>b</b> (m)		X
• •	eimbursement arrangeme	ents			<u>b (iv)</u>		X
• •	oans or loan guarantees	1			b (v)		X
• •			p or fundraising solicitations is, other assets, or paid employ	205	b (vi)		X
						of	
the gr	oods, other assets, or ser	rvices given	by the reporting organization if	Column (b) should always show the fa the organization received less than fair ie goods, other assets, or services rece	market value i	n	
(a)	(b)		(c)	(d)			
Line no	Amount involved	Name of	noncharitable exempt organizat		, and sharing arrar	igement	ts
N/A							
				-			
		<u> </u>	<del></del>				
-			<del>,</del> :	·			
		<u> </u>					
		<u></u>					
		<u> </u>			-		
		<u> </u>			<del></del>		
descr	eorganization directly or in libed in section 501(c) of t s,' complete the following	the Code (ot	liated with, or related to, one or her than section 501(c)(3)) or in	more tax exempt organizations section 527?	► ☐ Ye	s X	No
<u> </u>	(a)	Scrieduic	(b)	(c)			
	Name of organization		Type of organization	Description of rel	ationship		
N/A							
	·						
	<u> </u>	<del></del>					
		-			<del></del>	-	
	<u> </u>	<del></del> -			· · · · · · · · · · · · · · · · · · ·		
	•					-	
-							
	<u> </u>			<del></del>			

2002	Federal Statements		Page 1
•	CASAS POR CRISTO		74-2679881
Statement 1 Form 990, Part I, Line 8 Net Gaın (Loss) from Nonin	ventory Sales		
Other Assets	<del></del>		
Description Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation	1963 CHEVY TRUCK 5/18/1998 Purchase 1/16/2002 MISSION CHEVROLET 500 227. 0	Gain (Loss)	273
Description Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation.	1964 CHEVY TRUCK 4/28/1998 Purchase 10/10/2002 JOHN GARCIA MOTORS 500 679 0		
	•	Gain (Loss)	-179
Description Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation	1986 DODGE VAN 5/05/1998 Purchase 10/02/2002 JOHN GARCIA MOTORS 1,000 736 0		
, <u>F</u>	•	Gaın (Loss)	264
Description Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation	1970 CHEVY TRUCK 1/12/2000 Purchase 10/10/2002 JOHN GARCIA MOTORS 500. 702. 0.		
	•	Gain (Loss)	-202
Description: Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation	1981 CHEVY TRUCK 6/09/2000 Purchase 10/10/2002 JOHN GARCIA MOTORS 500 1,534 0.	Gaın (Loss)	-1,034
Description Date Acquired How Acquired Date Sold	1979 CHEVY TRUCK 1/18/2001 Purchase 10/10/2002	Sain (Boss)	±, 004

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2002 ·	Federal Statement	s		Page 2
•	CASAS POR CRISTO			74-267988
Statement 1 (continued) Form 990, Part I, Line 8 Net Gain (Loss) from Nonin	ventory Sales			
To Whom Sold Gross Sales Price Cost or Other Basis Depreciation.	JOHN GARCIA MOTORS 500 1,515 0	G	aın (Loss)	-1,015
Description Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation	1966 CHEVY TRUCK 4/24/1998 Purchase 10/14/2002 RANDY CRUTHERS 800 244 0			
	•	G	aın (Loss)	556
Description Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation	1968 CHEVY TRUCK 6/12/1998 Purchase 10/31/2002 TODD & PATRICIA RUTKOWSKI 800 627. 0.	G	aın (Loss)	173
Description Date Acquired How Acquired Date Sold To Whom Sold Gross Sales Price Cost or Other Basis Depreciation	1985 CHEVY TRUCK 10/01/1998 Purchase 12/01/2002 LORENZO TALAVERA 525 300 0			
		G	aın (Loss)	225
	Total Gain	(Loss) Ot	her Assets 🛐	-939
	Total Net Gain (Loss) From	n Noninven	tory Sales 🖺	
Statement 2 Form 990, Part II, Line 43 Other Expenses				
	(A)	(B)	(C)	(D)

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

2002	Federal Statements	Page 3
•	CASAS POR CRISTO	74-2679881
Statement 2 (continued Form 990, Part II, Line 4 Other Expenses	3	
INSURANCE EXPENSE PROJECT EXPENSE RECRUITING PROJECT	(A) (B) (C) Program Management Services & General  2,279	
Statement 3 Form 990, Part III, Line s Statement of Program S	a Service Accomplishments	
	Grants and	Program Service
WITH AID OF 4,753 V CHURCHES WERE BUILT MEXICO	Description  OLUNTEERS, 243 SMALL HOUSES, AND 2 SMALL AND GIVEN TO THE POOR PEOPLE IN JUAREZ,	<u>Expenses</u>
AND PASSED ON TO PO ELECTRICAL SUPPLIES	ES, AND BIBLES WERE RECEIVED AS DONATIONS OR PEOPLE THESE ITEMS PLUS DONATED WERE USED IN BUILDING 245 PROJECTS HAD OF \$24,398 WHICH WERE INCLUDED IN THE	
THE ESTIMATED VALUE OFFICE WAS \$639,425	DONATED SERVICES IN THE FIELD AND AT OUR	1,095,063
	<u>\$</u> 0	\$1,095,063
Statement 4 Form 990, Part IV, Line Land, Buildings, and Ed		
Ca	Accum Sasis Deprec	Book Value
Automobiles / Trans Furniture and Fixtu Machinery and Equip Buildings Improvements Land		78,304. 3,405. 26,337. 54,584 11,355 50,493 224,478

002 ·	Federal Statemen	ts		Page 4
•	CASAS POR CRISTO			74-267988
Statement 5 Form 990, Part IV, Line 58 Other Assets SECURITY DEPOSITS WITHHELD			ş	550
			Total \$	550
Statement 6 Form 990, Part V List of Officers, Directors, Trustees, and				
Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	
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

2	^	^	2
Z	U	0	Z

## **Federal Statements**

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**CASAS POR CRISTO** 

74-2679881

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

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
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	\$ 122,050	\$ 0	\$ 0

	•									
	٠ ا	CASAS POR CRISTO	CRISTO							74-2679881
Date Date Cost/ No. Description Acquired Sold Basis.	Cur Bus 179	ur Special 9 Depr 10s Allow.	Prior 179/ Bonus/ Sp. Dept	Prior Sa Dec Bal /E Depr. Re	Salvage /Basis Depr Reducto Basis	or Prior		Method L	Life. Rate.	Current Depr.
990/990 PF										
Auto / Transport Equipment										
7 122 1966 CHEWY TRUCK 6/22/98	2,554					2,554	1,788	S/L HY	5 20000	115 00
8 123 1989 FORD VAN 7/08/98	4,552					4,552	3,185	S/L HY	5 20000	016 00
10 130 1984 DODGE VAN 11/12/98	3,000					3,000	2,100	S/L HY	5 20000	009 00
11 132 1989 FORD VAN 12/08/98	4,476					4,476	3,133	S/L HY	5 20000	958
23 134 1970 GMC TRUCK 2/01/99	1,650					1,650	825	S/L HY	20000	330
24 135 1967 GMC TRUCK 2/01/99	1,989					1,989	395	S/L HY	5 20000	398
25 136 1989 NISSAN 3/19/99	2,000					2,000	1,000	S/L HY	20000	00 400
26 137 1972 CHEVY TRUCK 4/08/99	400					400	200	S/L HY	5 20000	08
27 139 1995 CHEYY ASTRO VAN 5/13/99 12	12,173					12,173	6,087	S/L HY	20000	00 2,435
28 141 1981 FORD VAN 6/14/99	1,500					1,500	750	S/L HY	5 20000	300
29 142 1982 FORD VAN 6/30/99	1,500					1,500	750	S/L HY	20000	300
30 144 1972 GMC TRUCK 12/08/99	905 9					6,500	3 250	S/L HY	5 20000	000,1
66 131 1988 FORD VAN 2/24/99	4,250					4,250	2,125	S/L HY	5 20000	000 820
70 100 1994 CHEYY TRUCK 4/22/94 15	15,108					15,108	15,108	S/L	2	
71 108 1983 FORD CLUB WAGON 12/30/96	4,500					4,500	4,500	S/L	2	
72 109 1981 FORD CLUB WAGON 9/15/97	006					006	810	S/L	2	8
73 113 1989 DODGE RAM LE 150 11/06/97	2,800					2,800	2,520	S/L	2	280
108 146 1999 CHEVY VAN 2/08/00 26	26,777					26,777	9,818	S/L	S	5,355
109 147 1987 CHEVY TRUCK 2/14/00	2,000					2,000	734	S/L	S	400
110 148 1990 CHEVY VAN 2/18/00	5,000					2,000	1 666	S/L	2	1,000
111 149 1967 CHEVY TRUCK 3/03/00	1,800					1,800	93	S/L	S	360
112 151 1985 DODGE VAN 5/04/00	2,100					2,100	290	S/L	5	420
114 154 1979 FORD VAN 7/22/00	I,100					001,1	184	S/L	5	220

12/31/02	!	N	2002 Fed		Boc	ok Deg	eral Book Depreciation Schedule	ion S	chedu	e e				Page 2
					CAS	AS POR	CASAS POR CRISTO							74-2679881
No. Description	Date — Acquired	Date Sold	Cost/ Basis	Bus	Cur 179 Bonus.	Special Depr Allow	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr	Method Life	Life Rate	Current Depr.
115 155 1988 CHEVY VAN	12/23/00		1.200							1,200	240	S/L	ĸ	240
116 156 1986 FORD VAN	12/31/00		1,850							1,850	154	S/L	5	370
	1/22/01		2,500							2,500	458	S/L	5	200
140 159 1995 CHEW TRUCK	2/14/01		5,444							5 444	866	S/L	Ŋ	1,089
141 160 1989 GMC TRUCK	10/5//2		2,957							2,957	493	S/L	5	591
142 161 1983 GMC TRUCK	2/15/01		1,589							1,589	265	S/L	2	318
143 162 1988 CHEW TRUCK	10/91/2		3,216							3,216	536	S/L	2	643
144 163 1988 CHEVY TRUCK	10/71/2		4,270							4,270	712	S/L	2	854
145 164 1979 CHEVY TRUCK	4/24/01		711							711	95	S/L	2	142
146 165 1973 FORD TRUCK	7/04/01		950							056	95	S/L	2	<u>86</u>
147 166 1989 FORD VAN	8/20/01		3,075							3,075	502	S/L	2	615
148 168 1991 TOYOTA TRUCK	10/90/01		3,075							3,075	€01	S/L	5	615
174 169 1977 CHNY 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	2	949
176 171 1976 GMC TR MILKY WA	3/23/02		586							286		S/L	2	88
177 172 1984 FORD VAN FROSTY	3/24/02		2,000							2,000		S/L	2	300
178 173 1999 FORD F 150 SNOOP	4/01/02		7,205							7,205		S/L	2	1,081
179 174 1997 DODGE RAM RED BA	4/01/02		7,000							7,000		S/L	2	1,050
180 175 1988 DODGE VAN JONAH	6/04/02		1,577							1,577		3/1	5	184
181 176 1989 GMC SAF GRAY SOU	10/03/02		1,775							1,775		S/L	5	68
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	2	961
185 180 1982 CHEVY TR MIGHTY	11/13/02	·	1,000	•						1 000		S/L	2	33
Total Auto / Transport Equipment			172,194		0	0	0	0	0	172,194	67,042			27,650

12/31/02		%	2002 Federal Book Depreciation Schedule	eral	<b>B</b> 00	k Dep	reciat	ion S	chedu	<u>=</u>					Page 3
					CAS	4S POR	CASAS POR CRISTO							^	74-2679881
Na	Date Acquired	Date Sold	Cost/ Basis	Bus	Cur 179 Banus	Special Depr Allow.	Prior 179/ Bonus/ Sp. Dept.	Prior Dec Bal Dept.	Salvage /Basis Reducin	Depr Basis	Prior Depr.	Method Life Rate.	<b>朝</b> -	Rate	Current Depr.
Buildings															
64 WAREHOUSE	1/01/99		3,585							3,585	270	J/S	ر 40		8
65 CPC WEST	66/60/9		8,555							8,555	186				428
69 BUILDING 2416 GOLD	6/10/9		21,000							51,000	8,341	S/L	L 40		1,275
104 WAREHOUSE CPC WEST	00/90/2		1,093							1 093	82	S/L	L 20		55
106 WAREHOUSE CPC CENTRAL	2/21/00		2,182							2,182	200	S/L	ا 20		<u>8</u> 2
165 21 GOLD OFFICE PORCH	2/01/02		290							290		S/L	L 20		13
166 21 a GOLD OFFICE LOBBY	2/13/02		325							325		S/L	L 20		15
167 21-b G OFF L BATH IMP	3/01/02		119							119		S/L	L 20		5
168 22 CENTRAL WHSE TOOL LOCK	12/03/05		2,016							2,016		S/L	L 20		00
169 22 a CENTRAL WHSE 2ND ST	12/31/02		2 932							2,932		S/L	ا 20		0
170 31 COPIA SHOP	8/09/02		1,200							1,200		J/S	ار 83		25
171 32 CpC WEST WATER PUMP	3/08/05		161							191		S/L	ات 20		7
172 32 a CpC WEST TEXT PAINT	8/09/05		144							144		S/L	ر ا		m
173 33 CpC WEST WHSE TOOL LOC	12/31/02	ı	672	I	1					672		S/L	اد ك	,	0
Total Buildings			74,274		0	0	0		0	74,274	9,874				2,033
Furniture and Fixtures															
19 522 CANNON CAMERA	6/25/98		437							437	712	S/L HY	٧ ٦	14290	29
20 523 DESK	1/12/98		100							100	49	S/L HY	¥ 7	14290	14
21 524 CORDLESS PHONE	1/15/98		88							88	45	S/L HY	γ 7	14290	13
22 525 REFRIGERATOR	2/52/38		001							<u>801</u>	49	S/L HY	γ 7	14290	14
63 DONATED FURNITURE	5/10/99		5,316							5,316	1 900	S/L HY	۲ ۲	14280	759
91 500 OFFICE CHAIRS	7/20/94		237							233	179	S/L	. 10		24
92 502 GE TELEPHONES	7/30/94		801							108	82	1/S	L 10		Ξ

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12/31/02	:	8	2002 Fed		<b>B</b> 00	k Dep	eral Book Depreciation Schedule	ion S		 					Page 4
					CAS/	AS POF	CASAS POR CRISTO								74-2679881
Na. Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pet 1	Cur 179 Bonus	Special Depr Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Dept.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	भूग -	Rate	Current Dept.
93 503 SAUDER DESK W/HUTCH	7/30/94		189							82	142	S/L	ر ۱۵	_	61
94 504 DESKS	7/30/94		240	_						240	180	) S/L	١٥ /	_	24
95 505 STORAGE CABINET	7/30/94		200	_						200	150	) S/L	٦ ا٥	_	R
96 511 DESK	1/19/95		125							125	82	) S/L	ر 10	_	13
97 512 GAS RANGE/COOK 10P	1/19/95		295							295	193	1/S 1	10 ا	_	ଛ
98 513 1981 GOLDSTAR TV	3/22/95		75							75	50	I S/L	ر 10	_	
99 514 SLEEPER SOFA/USED	3/22/62		520							520	163	l S/L	ر 10		25
100 515 SEARS WASHER	3/21/95		88							88	82	S/L	7. 10		σ
101 517 GE VCR	4/03/95		144							144	92	S/L	٦		<b>₹</b>
102 518 SYMPHONIC TV/VCR	7/01/96		240							240	123	l S/L	ر 10	_	77
137 501 COMPOUTER STANDS (2)	7/20/94		150							150	116	J/S	ر 10	_	15
Total Furniture and Fixtures			8,383		0	0	0	0	0	8,383	3,870	_			1,098
Improvements															
103 IMPROVEMENT CPC WEST	6/28/00		1,138							1,138	83	1/S :	8	_	22
105 ADDITIONS GOLD	5/15/00		1,041							1,041	87	J/S	را 20	_	25
153 GOLD BLDG FRONT DRIVEWAY	12/10/01		819							819	3	1 S/L	را 20	_	7
154 CENTRAL WAREHOUSE LIGHT	10/81/9		117							117	3	l S/L	رل 20	_	9
155 ŒNTRAL BATHROOM ADDITI	11/15/01		700							700	9	T/S		_	88
156 CPC WEST DRYWALL	10/24/01	'	Ξ	ı						Ξ		J/S .	را 20		9
Total Improvements			3,926		0	0	0	0	0	3,926	156				197
Land															
I LAND JUAREZ	5/13/98		7,109							7,109					0
2 COTTON	5/13/98		34,572							34,572					0

			CAS	CASAS POR CRISTO	CRISTO							7	74-2679881
Date Acquired Acquired	Date Sold	Cost/ Bus Basis Pet.	Cur 179 Banus	Special Depr Allow.	Prior 179/ Bonus/ Sp. Dept.	Prior Dec Bal Depr.	Salvage /Basis Reducin_	Depr Basis	Prior Dear	Method	朝一	Rate	Qurrent Depr.
LAND 2416 GOLD, EL PASO	15	8,812						8,812				'	0
Total Land		50,493	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	~	S						S	25	S/L HY	٧ ٦	14290	7
14 317 IBM COMPUTER 2/11/98	<b>~</b>	2,087						2,087	1,043	S/L HY	۲ ۲	14290	862
15 318 IBM MONITOR 2/11/98	~	920						250	276	S/L HY	۲ ۲	14290	79
16 319 SIGNET COMPUTER 6/18/98	<b></b>	1,890						1,890	945	S/L HY	۲ ۲	14290	270
17 320 MONITOR 6/18/98	~	159						129	8	S/L HY	۲ ۲	14290	23
18 321 NETWORK PRINTER 6/15/98	~	1,275						1,275	475	S/L HY	۷ اا	10000	128
31 221 CONCRETE MIXER 3/26/99		436						436	155	S/L HY	۲ ۲	14280	29
32 222 CONCRETE MIXER 3/03/99		387						387	138	S/L HY	۲ ۲	14280	55
33 ZZ3 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	۲ ۲	14280	55
35 225 CONCRETE MIXER 3/03/99	œ.	387						387	138	S/L HY	۲ ۲	14280	55
36 226 CONCRETE MIXER 3/03/99	•	387						387	138	S/L HY	۲ ۲	14280	55
37 227 CONCRETE MIXER 3/14/99	œ	387						387	138	S/L HY	۲ ۲	14280	55
38 230 KENWOOD RADIO 2/01/99	6	366						399	142	S/L HY	7 7	14280	57
39 203 KENWOOD RADIO 2/01/99	•	366						336	142	S/L HY	۲ ۲	14280	23
40 232 KENWOOD RADIO 4/06/99	6	400						400	142	S/L HY	۲ ۲	14280	27
41 233 KENWOOD RADIO 4/06/99	<b>C</b>	400						400	142	S/L HY	۲	14280	LS
42 234 KENWOOD RADIO 4/06/99	æ	400						400	142	S/L HY	۲ ۲	14280	57
43 235 KENWOOD RADIO 4/06/99	æ	400						400	142	S/L HY	γ 7	14280	57
44 236 KENWOOD RADIO 4/06/99	æ	400						400	142	S/L HY	۲ ۲	14280	23
45 237 KENWOOD RADIO 4/06/99	6	400						400	142	S/L HY	۲ ۲	14280	57

Automatic   Auto	CASAS POR CRISTO   Dist.   D	12/31/02		7	2002 Federal Book Depreciation Schedule	lera	<b>B</b> 00	ok Dep	reciat	ion S	chedu	<u>  e</u>			ı 		Page 6
Date   Date	Particulum   Date   D						CAS	AS POF	CRISTO	_						7	1-2679881
288 (ENWIDOR PADILO PAD	228 ISENWOOD RADOOL 4,766,79 400 400 400 400 400 400 400 400 400 40		Date Acquired	Date Sold	Cost/ Basus	1	Cur 179 Bonus.	Special Depr Allow.	Prior 1797 Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method			Current Dept.
234 KENMOOD PADIO         406.99         409         409         40         1,1         5         1,1         7         1         2         1,1         7         1         2         1,1         7         1         2         1,1         7         1         2         1,1         7         1         2         1         1         1         1         1         1         2         1         2         1         1         1         1         1         2         1         1         1         1         2         1         1         2         1         1         2         1         1         2         1         1         2         1         1         2         1         2         1         1         2         1         2         2         1         2         2         2         2	280 KFWMOD PADDO 1, 1706/99 400 400 400 400 400 400 400 400 400 4	238 KENW00[	4/06/99									99		S/L	,	14280	
AUDITION         AUGITION	240 KFWHOOD RADIO 476,599 400 400 400 412 57, 147 71 14280 241 KFWHOOD RADIO 67,2299 400 400 400 410 57, 14280 242 KFWHOOD RADIO 67,2299 389 400 400 412 57, 147 71 14280 243 KFWHOOD RADIO 67,2299 389 412 57, 147 71 14280 243 KFWHOOD RADIO 67,2299 389 412 57, 147 71 14280 244 KFWHOOD RADIO 67,2299 389 412 57, 147 71 14280 245 KFWHOOD RADIO 67,2299 389 412 57, 147 71 14280 245 KFWHOOD RADIO 67,2299 389 412 57, 147 71 14280 245 KFWHOOD RADIO 67, 127 89 412 57, 147 71 14280 245 KFWHOOD RADIO 67, 127 89 412 57, 147 71 14280 245 KFWHOOD RADIO 67, 127 89 412 57, 147 71 14280 245 KFWHOOD RADIO 67, 127 89 412 57, 147 71 14280 245 KFWHOOD RADIO 67, 127 89 412 57, 147 71 14280 245 KFWHOOD RADIO 67, 127 89 412 57, 147 71 14280 245 KFWHOOD RADIO 67, 127 89 412 57, 147 89 412,		4/06/99		400							400	142	S/L	, ,	14280	LS
24. CEACHMOND BADIO         4705         400	244 KFWNOD RADIO A 176,579 400 400 400 400 400 400 400 400 400 40		4/06/99		400							400	142	S/L	,	14280	23
242 KENMOOD PADIOL         4,66,99         400         401         6,11         5,11         17           243 KENMOOD PADIOL         6,728/99         399         142         5,11         17         14         7           244 KENMOOD PADIOL         6,728/99         399         142         5,11         17         1         2         14         7         1           245 KENMOOD PADIOL         6,728/99         399         399         142         5,11         17         1	242 KGWMOOD BADJO         67,267-59         400         142         51, LH         71, L420           243 KGWMOOD BADJO         67,287-59         359         142         51, HH         71, L420           244 KGWMOOD BADJO         67,287-59         359         142         51, HH         71, L420           245 KGWMOOD BADJO         67,287-59         359         142         51, HH         71, L420           245 KGWMOOD BADJO         67,287-59         359         142         51, HH         71, L420           245 KGWMOOD BADJO         67,287-59         359         142         51, HH         71, L420           245 KGWMOOD BADJO         67,287-59         359         142         51, HH         71, L420           250 KGWAOD BADJO         67,287-59         389         142         51, HH         71, L420           250 KGWAOD BADJO         67,287-59         389         142         51, HH         71, L420           250 CAMPADOR BADJO         67,287-59         389         142         51, HH         71, L420           250 CAMPADOR BADJO         67,287-59         389         142         51, HH         71, L420           250 CAMPADOR BADJO         67,147-59         389         142         51, HH		4/06/99		400							400	142	S/L	_	14280	<i>L</i> S
41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/39         41/20/30         41/20/39         41/20/39         41/20/39         41/20/39         41/20/30	24 KEWMOOD BADIO         6728/99         399         142         57, HY         7         14280           24 KEWMOOD BADIO         6728/99         399         142         57, HY         7         1428           24 KEWMOOD BADIO         6728/99         399         142         57, HY         7         1428           24 KEWMOOD BADIO         6728/99         399         142         57, HY         7         1428           28 KEWWOOD BADIO         6728/99         399         142         57, HY         7         1428           28 KERWOOD BADIO         6728/99         399         142         57, HY         7         1428           28 KERWOOD BADIO         6728/99         399         142         57, HY         7         14280           25 COMPATION         6728/99         399         399         142         57, HY         7         14280           25 COMPATION         5748/99         599         579         57, HY         7         14280           25 COMPATION         5748/99         579         57, HY         7         14280           25 COMPATION         5748/99         579         57, HY         7         14280           25 COMPATION		66/90/4		400							400	142	S/L	, 7	14280	27
414         CARBORATION         67.28/49         399         142         571         147         7.1           245         KERWOOD PADIO         67.28/49         399         142         571         147         7.1           245         KERWOOD PADIO         67.28/49         399         142         571         147         7.1           248         KERWOOD PADIO         67.28/49         399         142         571         147         7.1           248         KERWOOD PADIO         67.28/49         389         389         142         571         147         7.1           248         KERWOOD PADIO         67.28/49         389         143         571         147         7.2           248         KERWOOD PADIO         67.28/49         389         148         7.1         17.1         7.1         17.1         7.1         17.1         7.1         17.1         7.1	244 KENMOOD PADIOL         6728799         399         142         57,1 H7         7         14280           245 KENMOOD PADIOL         6728799         339         142         57,1 H7         7         14280           245 KENMOOD PADIOL         6728799         339         142         57,1 H7         7         14280           248 KENMOOD PADIOL         6728799         389         142         57,1 H7         7         14280           259 KENMOOD PADIOL         6728799         389         142         57,1 H7         7         14280           259 KENMOOD PADIOL         672879         389         142         57,1 H7         7         14280           250 KENMOOD PADIOL         672879         389         142         57,1 H7         7         14280           250 KENMOOD PADIOL         672879         389         142         57,1 H7         7         14280           252 COMPATIER & MONTON         57,1 H2         7,1 H2         7         14280         7         14280           252 COMPATIER & MONTON         57,1 H2         57,1 H2         7         14280         7         14280           252 COMPATIER SAW         17,1799         57,1 H2         7         14280         7<		6/58/99		399							336	142	S/L	,	14280	<i>L</i> S
245 KERWOOD RADIO         6728/99         389         142         57.1         147         57.1	245 KERWOOD PADIOL         6728793         389         142         57,1 H7         7         14280           246 KERWOOD PADIOL         6728799         399         142         57,1 H7         7         14280           248 KERWOOD PADIOL         6728799         399         142         57,1 H7         7         14280           250 KERWOOD PADIOL         6728799         389         142         57,1 H7         7         14280           250 KERWOOD PADIOL         6728799         389         142         57,1 H7         7         14280           250 KERWOOD PADIOL         6728799         389         142         57,1 H7         7         14280           250 KERWOOD PADIOL         6728799         389         142         57,1 H7         7         14280           250 KERWOOD PADIOL         6728799         389         175         57,1 H7         7         14280           252 COMPONTION PRINT         57,1 H2         7         14280         57         17         7         14280           252 COMPONTION PRINT         57,1 H2         7         14280         57         17         7         14280           253 COMPONTION PRINT         57,1 H2         7         17         <		65/82/9		399							336	142	S/L	, ,	14280	23
248 KERWADOD RADIO         6728/99         399         142         571         147         571         147         271         147         77         148         77         148         77         149	246 KENMOOD PADIOL         6728/99         389         142         57,1 H7         71         1280           248 KENMOOD PADIOL         6728/99         389         142         57,1 H7         71         14280           259 KENMOOD PADIOL         6728/99         389         142         57,1 H7         71         14280           259 KENMOOD PADIOL         6728/99         387         48         71         71         74         72           250 KENMOOD PADIOL         6728/99         387         48         71         71         74		6/82/9		399							399	142	S/L	, ,	14280	27
289 KERWOOD PADIO         5728/799         399         142         57.2 H/P         7           280 KERWOOD PADIO         6/22/799         399         142         57.1 H/P         7           280 KERWOOD RADIO         6/22/799         399         142         57.1 H/P         7           282 CONCRETE MIKER         1/22/799         387         161         57.1 H/P         7           282 CONCRETE MIKER         5/14/399         1,610         66         57.1 H/P         7         7         17         7         17         7         17         17         7         17         7         17         17         7         17         17         7         17	289 KERWOOD PADIO         6728/99         399         142         5/L         H         7         14280           289 KERWOOD PADIO         6/28/99         399         142         5/L         H         7         14280           280 KERWOOD PADIO         6/28/99         399         142         5/L         H         7         14280           250 KERWOOD PADIO         5/12/99         1,610         387         1,81         7         14280           252 CONDETE MIXER         5/11/99         488         1,81         7         1         7         14280           252 COMPUTIOR & MANITOR PREMITY         5/11/99         5/9         48         1/1         7         14280           252 COMPUTIOR PREMITY         5/11/99         5/9         5/9         2/1         7         14280           252 COMPUTIOR PREMITY         5/11/19         5/9         5/1         H         7         14280           252 COMPUTIOR PREMITY         5/11/19         5/9         5/1         H         7         14280           252 COMPUTIOR PREMITY         1/10/9         3/9         1/1         1         1         1         1         1         1         1         1         1		66/82/9		399							399	142	S/L	, ,	14280	23
249 KEMMODD PADIOL         6728/99         399         142         S.7 H. PR         7           250 KEWWODD PADIOL         6/22/99         399         142         S.7 H. PR         S.7         HR         S.7         RR         S.7         RR         S.2         S.2 <td>249 KENMOOD RADIO         6728/99         399         142         S/L         H         7         14280           250 KENWOOD RADIO         6728/99         389         142         S/L         H         7         14280           252 CONDREITE MIKRE         7/228/99         387         160         575         S/L         H         7         14280           252 CONDREITE MIKRE         5/14/99         488         488         178         S/L         H         7         14280           252 COMPATIER &amp; MONITIOR-PRINT         5/14/99         488         488         177         S/L         H         7         14280           252 COMPATIER &amp; MONITIOR-PRINT         5/14/99         488         177         S/L         H         7         14280           252 COMPATIER SAW         1/27/99         399         177         S/L         H         7         14280           253 ALI ROOMPIES SOR         1/29/95         173         S/L         H         7         14280           253 ALI ROOMPIES SOR         1/29/95         1/25         S/L         H         7         14         1         14280           250 ALI ROOMPIES SOR         1/29/95         1/29         37</td> <td></td> <td>6/58/99</td> <td></td> <td>399</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>399</td> <td>142</td> <td>S/L</td> <td>, ,</td> <td>14280</td> <td>57</td>	249 KENMOOD RADIO         6728/99         399         142         S/L         H         7         14280           250 KENWOOD RADIO         6728/99         389         142         S/L         H         7         14280           252 CONDREITE MIKRE         7/228/99         387         160         575         S/L         H         7         14280           252 CONDREITE MIKRE         5/14/99         488         488         178         S/L         H         7         14280           252 COMPATIER & MONITIOR-PRINT         5/14/99         488         488         177         S/L         H         7         14280           252 COMPATIER & MONITIOR-PRINT         5/14/99         488         177         S/L         H         7         14280           252 COMPATIER SAW         1/27/99         399         177         S/L         H         7         14280           253 ALI ROOMPIES SOR         1/29/95         173         S/L         H         7         14280           253 ALI ROOMPIES SOR         1/29/95         1/25         S/L         H         7         14         1         14280           250 ALI ROOMPIES SOR         1/29/95         1/29         37		6/58/99		399							399	142	S/L	, ,	14280	57
252 COMDETE MIXER         (528,99)         399         147         S.V. HY         7           252 COMDETE MIXER         1,28/99         1,610         538         1,42         7           252 COMPUTER & MONITOR         5,14/99         1,610         573         1,71         7           252 COMPUTER & MONITOR PRINT         5,14/99         498         1,71         57         1,71           252 COMPADERSARIO COMP         1,17/99         599         1,71         57         1,71         7           201 IMER CONGRETE MIXER         1,21/99         394         2,71         1,71         57         1,71         7           202 ARI COMPRESSOR         1,719/95         1,71         1,79         394         2,71         1,71         7         1,71	250 KEWMOOD RADIOL         6728/99         399         142         57, 147         7 1420           252 COUGEITE MIXER         7/28/99         387         1,610         575         57, 147         7 1420           222 COMPEUTER & MONITOR         5/14/99         459         1,610         575         57, 147         7 1420           232 COMPUTER & MONITOR PRINT         5/14/99         459         7,7         57         1,7         1,2           232 COMPUTER & MONITOR PRINT         5/14/99         599         215         57, 147         7 1420         232           232 PARM TOOP RESARD COMP         12/17/99         394         21         57, 147         7 1420         232           233 ARC COMPRESSOR         12/19/95         170         17         17         1		66/82/9		336							399	142	S/L	, ,	14280	23
222 COMPGITE MIXER         7/28/99         387         138         5/1         1/5	232 COMORTIE & MONITOR, 1/22/99 1,510 1,51		6/28/98		399							399	142	S/L	7	14280	57
322 COMPUTE & MONITOR         5/14/99         1,610         575         5/1 H7         7           323 COMPUTE & MONITOR PRINT         5/14/99         488         177         5/1 H7         7           323 COMPATOR PROMITOR PRINT         5/17/99         599         177         5/1 H7         7           324 PRINT COPIER/SCANNER         12/17/99         379         379         201         17	322 COMPUTER & MONITOR   1,4179   1,510   1,51		66/82/1		387							387	138	S/L	, ,	14280	55
232 COMP /MONITOR/PRINT         5/14/99         498         177         5/1         17         5/1         17         18         17         17         17         18	323 COMP / MONITOR/PRINT       5/14/99       458       177       5/1       7       14280         324 PRINT/COPIER/SCAMRE       5/17/99       599       215       5/1       7       14280         325 COMPAD PRSABIO COMP       12/07/99       394       5/3       5/1       17       14280         201 IMER COMPRESSOR       12/15/95       170       110       5/1       17       14280         204 AIR COMPRESSOR       12/16/95       177       98       5/1       10       1         204 AIR COMPRESSOR       1/16/95       177       98       5/1       10       1         205 AIR COMPRESSOR       1/16/95       1/2       1/2       1       1       1       1       1         205 SIDE HANDLE CRILL       1/69/95       1/2       1/2       1 <t< td=""><td></td><td>5/14/99</td><td></td><td>1,610</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,610</td><td>575</td><td>S/L</td><td>,</td><td>14280</td><td>230</td></t<>		5/14/99		1,610							1,610	575	S/L	,	14280	230
324 PRINT/CODPIE/NSCANNER         5/17/99         589         216         C/L         HY         7           325 COMPAD PRSARIO COMP         12/07/99         579         579         571         17         7           201 IMER CONCRETE MIXER         3/21/95         394         57         57         10         7         10           201 IMER CONCRETE MIXER         12/19/95         170         170         170         10         57         10         10           203 AIR COMPRESSOR         1/109/96         177         177         98         5/1         10	324 PRINT / COPIER/SCANNER       571 PG       572 PG       71 PG       71 PG       71 PG       71 PG       71 PG       71 PG       72 PG       <		5/14/99		498							498	111	S/L	, ,	14280	71
325 COMPAG PRSARIO COMP       12/07/99       579       570       17       7       18       17       17       18	201 IMER CONMPRE MXER       12/07/99       579       579       570       71       14280         201 IMER CONMPRE MXER       3/27/95       394       251       57,1       17       14280         203 AIR COMPRESSOR       12/19/95       170       170       98       57,1       10         204 AIR COMPRESSOR       1/09/96       177       98       57,1       10         205 SIDE HANDLE DRILL       1/09/96       134       88       57,1       10         205 SIDE HANDLE DRILL       1/19/96       334       183       57,1       10         205 SIDE HANDLE DRILL       1/19/96       334       183       57,1       10         205 COMPOUND MILTER SAW       1/19/96       357       162       57,1       10         209 IMER CONCRETE MIXER       3/19/97       399       180       57,1       10         200 IMER CONCRETE MIXER       4/03/97       474       208       57,1       10         300 IBM LASER PRINTER       11/10/93       1/20       798       798       71       5         301 PR LEGEND 486       11/10/93       1/10/10/93       1/10/10/93       1/10/10/93       1/10/10/93       1/10/10/93       1/10/10/93       1/10/10/93		5/17/99		299							299	215	S/L	7	14280	98
201 IMER CONDRETE MIXER       3.27/95       394       251       5/L         203 AIR COMPRESSOR       12/19/95       170       170       110       5/L         204 AIR COMPRESSOR       1 / 109/96       177       98       5/L         205 AIR COMPRESSOR       1 / 109/96       177       98       5/L         205 SIDE HANDLE DRILL       1 / 109/96       134       183       5/L         205 COMPOUND MILTER SAW       1 / 119/96       334       183       5/L         205 COMPOUND MILTER SAW       1 / 19/96       378       183       5/L         205 IMER CONCRETE MIXER       3 / 19/97       399       180       5/L         210 POWER INVERTER       4 / 03/97       474       208       5/L         210 POWER INVERTER       1 / 101/93       735       1235       5/L	201 IMER CONCRETE MIXER         3/27/95         394         251         5/L         10           203 AIR COMPRESSOR         12/19/95         170         110         5/L         10           204 AIR COMPRESSOR         1/09/96         177         98         5/L         10           205 AIR COMPRESSOR         1/09/96         152         83         5/L         10           205 SIDE HANDLE DRILL         1/09/96         1/2         82         5/L         10           205 COMPOUND MILTER SAW         1/19/96         357         162         8/L         10           207 COMPOUND MILTER SAW         1/19/97         359         180         8/L         10           209 IMER CONCRETE MIXER         4/03/97         4/3         4/3         20         8/L         10           210 POWER INVERTER         1/1/01/93         1/2         798         78         8/L         1           300 IBM LASER PRINTER         11/10/93         1/2         798         7/2         1         1           301 PB LEGEND 486         11/10/93         1/2         7         5         1         5		12/07/99		579							579	702	S/L	7	14280	83
203 AIR COMPRESSOR       12/19/95       170       110       5/L         204 AIR COMPRESSOR       1/09/96       177       98       5/L         205 SIDE HANDLE DRILL       1/09/96       152       83       5/L         205 SIDE HANDLE DRILL       1/19/96       334       183       5/L         207 COMPOUND MILTER SAW       1/19/96       334       183       5/L         208 COLEMAN POWER HOM GEN       3/28/97       359       162       5/L         209 IMER CONCRETE MIXER       4/03/97       474       208       5/L         210 POWER INVERTER       11/10/93       1/3       798       78       5/L         307 PB LEGEND 486       11/10/93       1/3       735       5/L	203 AIR COMPRESSOR       12719/495       170       170       171       98       7/1       10         204 AIR COMPRESSOR       1/09/46       177       98       8/L       10         205 SIDE HANDLE DRILL       1/09/46       334       183       8/L       10         207 COMPOUND MILTER SAW       1/19/46       334       183       8/L       10         208 COLEMAN POWER HOM GEN       3/28/37       357       162       8/L       10         209 IMER CONCRETE MIXER       4/03/97       474       208       8/L       10         210 POWER INVERTER       4/03/97       474       208       8/L       1         300 IBM LASER PRINTER       11/10/93       1235       1/235       8/L       5		3/27/95		394							394	251	S/L	-		39
177     98     57       205 AIR COMPRESSOR     1/09/96     152     83     57       205 SIDE HANDLE DRILL     1/09/96     152     83     57       207 COMPOUND MILTER SAW     1/19/96     3728/97     35     183     57       208 COLEMAN POWER HOW GEN     3/28/97     359     180     57     57       209 IMER CONCRETE MIXER     4/03/97     474     208     57       300 IBM LASER PRINTER     11/01/93     798     78     78       301 PB LEGEND 486     11/10/93     1,235     8/12	204 AIR COMPRESSOR       1709/96       177       98       \$7.1       10         205 SIDE HANDLE DRILL       1/09/96       152       83       \$7.1       10         207 COMPOUND MIL TER SAW       1/19/96       334       183       \$7.1       10         208 COLEMAN POWER HOM GEN       3/28/97       357       162       \$7.1       10         209 IMER CONCRETE MIXER       4/03/97       474       208       \$7.1       10         210 POWER INVERTER       4/03/97       474       208       \$7.1       10         300 IBM LASER PRINTER       11/10/93       798       \$7.2       \$7       \$7         301 PB LEGEND 486       11/10/93       \$1235       \$1,235       \$7.1       \$7		12/19/95		170							170	110		₽ .		71
152     83     5/L       205 SIDE HANDLE DRILL     1/09/96     334     183     5/L       207 COMPOUND MILTER SAW     1/19/96     334     183     5/L       208 COLEMAN POWER HOM GEN     3/28/97     357     162     5/L       209 IMER CONCRETE MIXER     3/19/97     474     208     180     5/L       310 POWER INVERTER     11/01/93     798     798     778     5/L       307 PB LEGEND 486     11/10/93     1,235     1,235     5/L	205 SIDE HANDLE DRILL       1 / 09 / 96       152       83       5 / L       10         207 COMPOUND MILTER SAW       1 / 19 / 96       334       183       5 / L       10         208 COLEMAN POWER HOMER HOM GEN       3 / 28 / 97       357       162       5 / L       10         209 IMER CONCRETE MIXER       4 / 03 / 97       474       208       5 / L       10         210 POWER INVERTER       1 / 10 / 93       798       5 / L       10         300 IBM LASER PRINTER       1 / 10 / 93       1 / 235       1 / 235       5 / L       5		96/60/1		171							17.1	86				82
207 COMPOUND MIL TER SAW       1/19/96       334       183       \$/L         208 COLEMAN POWER HOM GEN       3/28/97       357       162       \$/L         209 IMER CONCRETE MIXER       3/19/97       399       180       \$/L         210 POWER INVERTER       4/03/97       474       208       \$/L         300 IBM LASER PRINTER       11/01/93       798       798       \$/L         307 PB LEGEND 486       11/10/93       1,235       1,235       \$/L	207 COMPOUND MILTER SAW       1/19/96       334       183       \$/L       10         208 COLEMAN POWER HOM GEN       3/28/97       357       162       \$/L       10         209 IMER CONCRETE MIXER       3/19/97       399       180       \$/L       10         210 POWER INVERTER       4/03/97       474       208       \$/L       10         300 IBM LASER PRINTER       11/10/93       1235       1,235       1,235       \$/L       5		96/60/1		152							152	æ				15
208 COLEMAN POWER HOM GEN       3/28/97       357       162       S/L         209 IMER CONCRETE MIXER       3/19/97       399       180       S/L         210 POWER INVERTER       4/03/97       474       208       S/L         300 IBM LASER PRINTER       11/01/93       798       798       778       S/L         307 PB LEGEND 486       11/10/93       1,235       1,235       S/L	208 COLEMAN POWER HOM GEN       3.728/97       357       162       S/L       10         209 IMER CONCRETE MIXER       3.19/97       399       180       S/L       10         210 POWER INVERTER       4/03/97       474       208       S/L       10         300 IBM LASER PRINTER       11/01/93       798       798       S/L       5         301 PB LEGEND 486       11/10/93       1235       1,235       S/L       5		1/19/96		334							334	183				33
209 IMER CONCRETE MIXER         3/19/97         399         180         \$/L           210 POWER INVERTER         4/03/97         474         208         \$/L           300 IBM LASER PRINTER         11/01/93         798         798         \$/L           307 PB LEGEND 486         11/10/93         1,235         1,235         \$/L	209 IMER CONCRETE MIXER       3/19/97       399       180       S/L       10       4         210 POWER INVERTER       4/03/97       474       208       S/L       10       4         300 IBM LASER PRINTER       11/01/93       798       798       S/L       5         307 PB LEGEND 486       11/10/93       1 235       1,235       S/L       5		3/28/97		357							357	162				36
210 POWER INVERTER         4/03/97         474         208         S/L           300 IBM LASER PRINTER         11/01/93         798         798         798         S/L           301 PB LEGEND 486         11/10/93         1,235         1,235         1,235         S/L	210 POWER INVERTER       474       208       S/L       10       4         300 IBM LASER PRINTER       11/01/93       798       S/L       5         301 PB LEGEND 486       11/10/93       1 235       1,235       S/L       5		3/19/97		399							399	180				07
300 IBM LASER PRINTER         11/01/93         798         778         7/1           307 PB LEGEND 486         11/10/93         1,235         8/L	300 IBM LASER PRINTER 11/01/93 798 S/L 5 30) PB LEGEND 486 11/10/93 1/235 S/L 5		4/03/97		474							474	208				47
301 PB LEGEND 486 11/10/93 1.235 S/L	301 PB LEGEND 486 11/10/93 1/235 S/L 5		11/01/93		798							798	798				0
			11/10/93		1 235							1 235	1,235				0

12/31/02		~	2002 Fed	era	Bo.	ok De	eral Book Depreciation Schedule	ion Sc	chedu	<u>e</u>				Page 7
			į		CAS	SAS POF	CASAS POR CRISTO							74-2679881
. No. Description	Date Acquired.	Date Sold	Cost/ Basis	Bus	Cur 179 Bonus	Special Depr	Prior 179/ Bonus/ Sp. Dept.	Prior Dec Bal Depr.	Saivage /Basis Reductn	Depr Basis	Prior Dept.	Method	Life, Rate	Current Dept.
84 303CJMULUS GLC COMP	26/60/5		1,200							1,200	1,200	1/S	w	0
85 306 SHARP UX 104 FAX	10/03/95		200							200	500	S/L	S	0
86 307 LOGIC MONITOR	96/60/2		300							300	300	S/L	S	0
87 309 VISION 120 CPU	9/52/6		1,000							1,000	1,000	S/L	\$	0
88 313 4 PORT NETWORK HUB	3/11/97		350							380	321	S/L	5	Ø,
89 314 SONY MONITOR	4/14/97		380							380	342	S/L	5	38
90 315 SONY MONITOR	4/14/97		380							380	342	S/L	5	38
117 254 IMER CONCRETE MIXER	2/10/00		387							387	102	S/L	1	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							388	8	S/L	7	23
122 259 KENWOOD RADIO	9/11/00		399							399	99	S/L	7	25
123 260 GENERATOR	5/24/00		778							778	130	S/L	7	Ξ
124 261 KENWOOD RADIO	6/10/00		399							338	98	S/L	7	23
125 262 KENWOOD RADIO	00/01/9		389							399	98	3/L	7	23
126 263 KENWOOD RADIO	6/10/00		338							338	8	S/L	1	23
127 264 IMER CONCRETE MIXER	00/60/9		387							387	28	S/L	7	55
128 265 IMER CONCRETE MIXER	00/60/9		387							387	95	S/L	7	55
129 266 GENERATOR	6/23/00		400							400	88	S/L	7	25
130 267 IMER CONCRETE MIXER	3/20/00		387							387	82	S/L	7	55
131 327 COMPAQ INTERNET COMP	2/08/00		800							008	152	S/L	1	114
132 328 NETWORK HARD DRIVE	00//0/9		558							228	<b>36</b>	S/L	7	08
133 329 VEHICLE BIG BOARD	2/11/00		421							421	110	S/L	7	09
134 330 DSL INTERNET ROUTER	7/13/00		400							400	88	S/L	7	25
135 331 SCHEDULING BIG 80ARD	8/15/00		920							920	74	S/L	7	68
136 220 DEWALT TABLE SAW	7/11/98		528							228	263	S/L	1	75
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12/31/02		Ñ	2002 Fed		<b>B</b> 00	 λk Deμ	eral Book Depreciation Schedule	ion S	chedu	<u> </u>					Page 8
					CAS	AS POR	CASAS POR CRISTO	_						7	74-2679881
No	Date Acquired	Date Sold	Cost/ Basis	Bus Pet	Cur 179 Bonus.	Special Depr Allow.	Prior 1797 Banus/ Sp. Dept	Prior Dec Bal Dept.	Salvage /Basis Reducin.	Depr Basis	Prior Depr.	bothod	Method	fe Rate	Current Dept.
149 332 DELL COMPUTER	1/27/01		1,190							91,1		S 0.	Z/L	7	170
150 333 ACER COMPUTER	9/24/01		879							829	. 7	22 S	S/L	7	06
151 334 ACER COMPUTER	10/17/01		610	_						610	. 7	22 S	S/L	7	87
152 335 COMPAQ LAPTOP	11/28/01		949	-						949	-	S	S/L	7	136
157 268 GENERATOR	2/26/01		388	_						336	7	48 S	S/L	7	23
158 269 GENERATOR	2/26/01		399	_						336	7	48 S	S/L	7	23
159 270 GENERATOR	2/26/01		399	_						399	ম	48 S	S/L	7	23
160 271 GENERATOR	2/26/01		399	-						399	4	8 <b>4</b> 8	S/L	7	25
161 272 GENERATOR	2/26/01		399	_						399	7	848 S	S/L	7	25
162 273 GENERATOR	3/12/0}		399	_						336	7	47 S	S/L	7	22
163 274 GENERATOR	3/12/01		399	_						399	7	47 S	S/L	7	23
164 275 KENWOOD RADIO	5/16/01		396							396	,	33 S	S/L	7	23
186 276 IMER CONC MIXER	5/01/02		387	_						387		S	S/L	7	37
187 277 IMER CONC MIXER	5/01/05		387	_						387		w	S/L	7	37
188 278 IMER CONC MIXER	20/10/5		387	-						387		v)	S/L	7	37
189 336 SONY LPTOP COMP	1/02/02		1 500	_						1,500		v)	S/L	7	214
190 337 SONY DESKTOP COMP	1/23/02		1,000	_						1,000		<i>S</i> )	S/L	7	131
191 338 VIDEO CAMERA	3/04/02		200	_						200		v	S/L	7	09
192 339 VIDEO EDITING HAR & S	8/02/02		578							278		<b>U</b> )	S/L	7	34
193 340 VCR	8/23/02		374							374		<b>υ</b> )	S/L	7	81
194 1981 HONDA MOTOR CYCLE	12/31/02		200	_						200		v)	S/L	7	0
195 1983 YAMAHA MOTOR CYCLE	12/30/05		009	_						009		<i>J</i> ,	S/L	7	0
Total Machinery and Equipment			50,808		Ф	0	0	0	0	50,808	17 594	7.			9 087
Total Depreciation			360,078				0	0		360,078	98,536	⊈∥			37,065

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Page 9	Current Dept.	37,065
7	Rate	
	Life. Rate	
	Method	
	Prior Dept	38.536
<b>4</b> 3	Depr Basus	380,078
2002 Federal Book Depreciation Schedule	Salvage /Basis Reductn	9
tion Sc	Pror Dec Bal Dept.	
orecial CRIST	Prior 179/ Bonus/ Sp. Dept.	
Book Depreciati	Special Depr Allow.	
- Bo	Cur 179 Bonus	
lera	Bus 159	
302 Fec	Cost/ Basis	360,036
<u> </u>	Date Sold	
	Date Acquired	
	Description	Grand Total Depreciation
12/31/02	- 'g	Grand Ti