Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning , 2006, 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 instructions.

C
CASAS POR CRISTO
P.O. BOX 971070
EL PASO, TX 79997

D Employer Identification Number: 74-2679881

E Telephone number: (915) 565-7800

F Accounting method: [ ] Cash [X] 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 [X] 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 [X] No

G Web site: ► N/A

J Organization type (check only one) ► [X] 501(c) 03 ◄ (insert no) [ ] 4947(a)(1) or [ ] 527

I Group Exemption Number ►

K Check here ► [ ] if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 2,293,381.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a	836,070.		
b	Direct public support (not included on line 1a)	1b			
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	Total (add lines 1a through 1d) (cash $ 655,751. noncash $ 180,319.)			1e	836,070.
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	1,448,700.
3	Membership dues and assessments			3	
4	Interest on savings and temporary cash investments			4	6,700.
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	

		(A) Securities		(B) Other		
8a	Gross amount from sales of assets other than inventory		8a	1,911.		
b	Less cost or other basis and sales expenses		8b	13,529.		
c	Gain or (loss) (attach schedule) Statement 1		8c	-11,618.		
d	Net gain or (loss) Combine line 8c, columns (A) and (B)				8d	-11,618.

9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ► [ ]				
a	Gross revenue (not including $ of contributions reported on line 1b)	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			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a			10c	
11	Other revenue (from Part VII, line 103)			11	
12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	2,279,852.
13	Program services (from line 44, column (B))			13	1,797,855.
14	Management and general (from line 44, column (C))			14	328,127.
15	Fundraising (from line 44, column (D))			15	62,472.
16	Payments to affiliates (attach schedule)			16	
17	**Total expenses.** Add lines 16 and 44, column (A)			17	2,188,454.
18	Excess or (deficit) for the year Subtract line 17 from line 12			18	91,398.
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	519,288.
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	610,686.

REVENUE / EXPENSES / NET ASSETS

RECEIVED AUG 0 6 2007 OGDEN, UT IRS-OSC

SCANNED AUG 2007

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. TEEA0109L 01/22/07 Form **990** (2006)

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
22a Grants paid from donor advised funds (attach sch) (cash $ ______ non-cash $ ______) If this amount includes foreign grants, check here ► ☐	22a				
22b Other grants and allocations (att sch) (cash $ ______ non-cash $ ______) If this amount includes foreign grants, check here ► ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25a	260,470.	208,376.	49,488.	2,606.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	166,403.	133,122.	31,617.	1,664.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	287,040.	114,816.	172,224.	
29 Payroll taxes	29	39,855.	31,884.	7,572.	399.
30 Professional fundraising fees	30				
31 Accounting fees	31	6,810.		6,810.	
32 Legal fees	32	4,950.		4,950.	
33 Supplies	33	26,507.	21,206.	5,037.	264.
34 Telephone	34	4,706.	3,764.	895.	47.
35 Postage and shipping	35	7,507.	6,005.	1,427.	75.
36 Occupancy	36	41,116.	32,893.	7,811.	412.
37 Equipment rental and maintenance	37	25,814.	20,654.	4,906.	254.
38 Printing and publications	38	1,915.	1,532.	364.	19.
39 Travel	39				
40 Conferences, conventions, and meetings	40	28,105.	22,484.		5,621.
41 Interest	41	21,782.	17,427.	4,355.	
42 Depreciation, depletion, etc (attach schedule)	42	46,859.	37,488.	8,902.	469.
43 Other expenses not covered above (itemize). a See Statement 2	43a	1,218,615.	1,146,204.	21,769.	50,642.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	2,188,454.	1,797,855.	328,127.	62,472.

Joint Costs. Check ► ☐ if you are following SOP 98-2

Are 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 Accomplishments

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

What 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) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and 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 $) If this amount includes foreign grants, check here ► ☐	1,797,855.
b (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
e Other program services (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►	1,797,855.

Part IV Balance Sheets *(See the 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			114,772.	45	38,188.
46 Savings and temporary cash investments			173,059.	46	164,508.
47a Accounts receivable	47a	36,821.			
b Less: allowance for doubtful accounts	47b		9,066.	47c	36,821.
48a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				50b	
51a Other notes and loans receivable (attach schedule)	51a				
b Less allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use			77,384.	52	70,277.
53 Prepaid expenses and deferred charges			7,228.	53	12,944.
54a Investments – publicly-traded securities	► ☐ Cost ☐ FMV			54a	
b Investments – other securities (attach sch)	► ☐ Cost ☐ FMV			54b	
55a Investments – land, buildings, & equipment: basis	55a				
b Less accumulated depreciation (attach schedule)	55b			55c	
56 Investments – other (attach schedule)				56	
57a Land, buildings, and equipment: basis	57a	933,339.			
b Less accumulated depreciation (attach schedule) Statement 4	57b	126,025.	235,839.	57c	807,314.
58 Other assets, including program-related investments (describe ► See Statement 5)			2,750.	58	7,975.
59 **Total assets** (must equal line 74) Add lines 45 through 58			620,098.	59	1,138,027.
LIABILITIES 60 Accounts payable and accrued expenses			51,010.	60	105,932.
61 Grants payable				61	
62 Deferred revenue			49,800.	62	128,100.
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)				64b	293,309.
65 Other liabilities (describe ►)				65	
66 **Total liabilities.** Add lines 60 through 65			100,810.	66	527,341.
NET ASSETS OR FUND BALANCES **Organizations that follow SFAS 117, check here ►** [X] and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted			519,288.	67	610,686.
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ► ☐ 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 and column (B) **must** equal line 21)			519,288.	73	610,686.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			620,098.	74	1,138,027.

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

a	Total revenue, gains, and other support per audited financial statements			**a**	2,279,852.
b	Amounts included on line **a** but not on Part I, line 12				
	1 Net unrealized gains on investments	**b1**			
	2 Donated services and use of facilities	**b2**			
	3 Recoveries of prior year grants	**b3**			
	4 Other (specify)	**b4**			
	Add lines **b1** through **b4**			**b**	
c	Subtract line **b** from line **a**			**c**	2,279,852.
d	Amounts included on Part I, line 12, but not on line **a:**				
	1 Investment expenses not included on Part I, line 6b	**d1**			
	2 Other (specify)	**d2**			
	Add lines **d1** and **d2**			**d**	
e	**Total revenue** (Part I, line 12) Add lines **c** and **d** ►			**e**	2,279,852.

Part IV-B **Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

a	Total expenses and losses per audited financial statements			**a**	2,188,454.
b	Amounts included on line **a** but not on Part I, line 17				
	1 Donated services and use of facilities	**b1**			
	2 Prior year adjustments reported on Part I, line 20	**b2**			
	3 Losses reported on Part I, line 20	**b3**			
	4 Other (specify)	**b4**			
	Add lines **b1** through **b4**			**b**	
c	Subtract line **b** from line **a**			**c**	2,188,454.
d	Amounts included on Part I, line 17, but not on line **a:**				
	1 Investment expenses not included on Part I, line 6b	**d1**			
	2 Other (specify)	**d2**			
	Add lines **d1** and **d2**			**d**	
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ►			**e**	2,188,454.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	**(B)** Title and average hours per week devoted to position	**(C)** Compensation **(if not paid, enter -0-)**	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances
See Statement 6		270,533.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings ► 15			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	75 b		X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'	75 c		X
If 'Yes,' attach a statement that includes the information described in the instructions			
d Does the organization have a written conflict of interest policy?	75 d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions.)

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation (if not paid, enter -0-)	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances
None				

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
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		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78 b	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80 a 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?	80 a		X
b If 'Yes,' enter the name of the organization ► N/A and check whether it is ☐ exempt **or** ☐ nonexempt			
81 a Enter direct and indirect political expenditures (See line 81 instructions) **81 a** 0.			
b Did the organization file **Form 1120-POL** for this year?	81 b		X

Part VI Other Information *(continued)*

			Yes	No
82 a 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			
83 a 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	
84 a 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?		85b	N/A	
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.				
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 a 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		88a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI ►		88b		X
89 a *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.			
e *All organizations* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f *All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g *For supporting organizations and sponsoring organizations maintaining donor advised funds* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

90 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, 2006 (See instructions) — 90b: 0

91 a The books are in care of ► Mark Koon Telephone number ►

Located at ► 7201 N. LOOP EL PASO, TX, ZIP + 4 ► 79915

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
If 'Yes,' enter the name of the foreign country ►			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts			

Part VI Other Information *(continued)*

		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ►	91 c		X

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041** – Check here N/A ► ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 N/A

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

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		
	(A) Business code	**(B)** Amount	**(C)** Exclusion code	**(D)** Amount	**(E)** Related or exempt function income
93 Program service revenue					
a PROJECT & EQUIP. FEE					1,448,700.
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	6,700.	
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					-11,618.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				6,700.	1,437,082.
105 **Total** (add line 104, columns (B), (D), and (E)) ►					1,443,782.

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 the 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 the 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 the 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)*

Part XI Information Regarding Transfers To and From Controlled Entities. *Complete only if the organization is a controlling organization as defined in section 512(b)(13).*

	Yes	No
106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

	Yes	No
107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here

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

► Mark D. Koon — Signature of officer — Date 7/31/07

► MARK D. KOON DIRECTOR OF FINANCE — Type or print name and title

Paid Preparer's Use Only

Preparer's signature	► Robert H. Woolley, Jr.	Date 7/31/07	Check if self-employed ► [X] — Preparer's SSN or PTIN (See General Instruction W) N/A
Firm's name (or yours if self-employed), address, and ZIP + 4	► Robert H. Woolley, Jr., CPA 1220 Golden Key Circle, Suite B El Paso, TX 79925-5810		EIN ► N/A Phone no ► (915) 599-1220

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 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

2006

Name of the organization	Employer identification number
CASAS POR CRISTO	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 – A **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		

Part II – B **Compensation of the Five Highest Paid Independent Contractors for Other Services**
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than $50,000	**(b)** Type of service	**(c)** Compensation
None		
Total number of other contractors receiving over $50,000 for other services ► 0		

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 i of Part VI-B).	1		X
	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?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b		X
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X

d Enter the total number of donor advised funds owned at the end of the tax year ►

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ►

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ►

Part IV Reason for Non-Private Foundation Status (See instructions.)

I certify that 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.)

11 a [ ] 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.)

11 b [ ] A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** 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 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization ►

[ ] Type I [ ] Type II [ ] Type III-Functionally Integrated [ ] Type III-Other

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

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support
Total				►	0.

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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	521,922.	338,350.	465,399.	399,340.	1,725,011.
16 Membership fees received					0.
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	1,449,877.	1,314,018.	1,029,796.	1,046,180.	4,839,871.
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	4,851.	2,619.	2,287.	1,812.	11,569.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
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					0.
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22	1,976,650.	1,654,987.	1,497,482.	1,447,332.	6,576,451.
24 Line 23 minus line 17	526,773.	340,969.	467,686.	401,152.	1,736,580.
25 Enter 1% of line 23	19,767.	16,550.	14,975.	14,473.	

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

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 2002 through 2005 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ► **26b**

c Total support for section 509(a)(1) test· Enter line 24, column (e) ► **26c**

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

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

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

(2005) 0. (2004) 0. (2003) 0. (2002) 0.

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 11b, 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

(2005) 0. (2004) 0. (2003) 0. (2002) 0.

c Add Amounts from column (e) for lines 15 1,725,011. 16 ______ 17 4,839,871. 20 ______ 21 ______ **27c** 6,564,882.

d Add Line 27a total 0. and line 27b total 0. **27d** 0.

e Public support (line 27c total minus line 27d total) ► **27e** 6,564,882.

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ► **27f** 6,576,451.

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ► **27g** 99.82 %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ► **27h** 0.18 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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

		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.			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
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		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
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?	34a		
b Has the organization's right to such aid ever been revoked or suspended?	34b		
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 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ► a ☐ if the organization belongs to an affiliated group Check ► b ☐ if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table –	41		
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		

If the amount on line 40 is –	**The lobbying nontaxable amount is –**
Not over $500,000	20% of the amount on line 40
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
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720*

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)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
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	Yes	No	Amount
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

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

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Other Assets

Description:	VARIOUS VEHICLES
Date Acquired:	6/01/2002
How Acquired:	Purchase
Date Sold:	6/15/2006
To Whom Sold:	
Gross Sales Price:	1,911.
Cost or Other Basis:	13,529.

Gain (Loss) -11,618.

Total Gain (Loss) Other Assets $ -11,618.

Total Net Gain (Loss) From Noninventory Sales $ -11,618.

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

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
AUTO EXPENSE	144,822.	130,340.	14,482.	
BANK FEES	3,975.	3,180.	795.	
BOARD MEETING EXPENSES	3,246.	325.	2,597.	324.
DONATIONS TO OTHERS	42,959.	42,959.		
FUNDRAISING	45,517.			45,517.
INSURANCE EXPENSE	12,105.	9,684.	2,421.	
OTHER PROFESSIONAL SERVICES	7,184.	5,748.	1,436.	
PROJECT EXPENSE	934,609.	934,609.		
PROMOTION EXPENSE	24,006.	19,205.		4,801.
STORAGE EXPENSE	192.	154.	38.	
Total	$ 1,218,615.	$ 1,146,204.	$ 21,769.	$ 50,642.

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

Description	Grants and Allocations	Program Service Expenses
WITH AID OF OVER 6,000 VOLUNTEERS, 318 SMALL HOUSES, AND 9 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 THE 327 PROJECTS. THE ESTIMATED VALUE OF DONATED SERVICES IN THE FIELD AND AT OUR OFFICE WAS $594,641.		1,797,855.
Includes Foreign Grants: No		

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

Description	Grants and Allocations	Program Service Expenses
	$ 0.	$ 1,797,855.

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

Category	Basis	Accum. Deprec.	Book Value
Automobiles / Transportation Equipment	$ 131,431.	$ 63,811.	$ 67,620.
Furniture and Fixtures	4,225.	1,302.	2,923.
Machinery and Equipment	80,461.	32,672.	47,789.
Buildings	184,127.	22,011.	162,116.
Improvements	113,032.	6,229.	106,803.
Land	420,063.		420,063.
Total	$ 933,339.	$ 126,025.	$ 807,314.

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

DEFERRED DISCOUNTS	$ 7,800.
SECURITY DEPOSITS WITHHELD	175.
Total	$ 7,975.

Statement 6
Form 990, Part V-A
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
TED COLLAS 3160 BOOTHILL DR. COLORADO SPRINGS, CO 80922	President 1	$ 0.	$ 0.	$ 0.
BEN MEADE 8606 RED BUD LN. KANSAS CITY, MO 64145	MEMBER 1	0.	0.	0.
NANCY LOISELLE 717 WALTHAM CT. EL PASO, TX 79922	MEMBER 1	0.	0.	0.

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

Name and Address	Title and Average Hours Per Week Devoted	Compen-sation	Contri-bution to EBP & DC	Expense Account/ Other
RICK BETENBOUGH 7203 76th St. LUBBOCK, TX 79424	MEMBER 1	$ 0.	$ 0.	$ 0.
STEVE BUHR PO BOX 521 GREENCASTLE, IN 46135	Member 1	0.	0.	0.
MATT STAFFORD 507 EAGLE CIRCLE CARL JUNCTION, MO 64834	Secretary 1	0.	0.	0.
MARK FLORA 8206 ASMARA AUSTIN, TX 78750	MEMBER 1	0.	0.	0.
ED JOHNSON 6850 NORTH SANTANA WICHITA, KS 67219	Vice President 1	0.	0.	0.
GLEN WEBBER 3225 MATAGORDA EL PASO, TX 79936	Treasurer 1	0.	0.	0.
SARAH WHITE 1530 GEORGE DIETER APT 13G EL PASO, TX 79936	Dir. of Develop 40	28,695.	0.	0.
MARK KOON 6213 FIESTA DR. EL PASO, TX 79912	Dir. of Finance 40	65,090.	0.	0.
AMY LOWREY 3808 NASHVILLE AVE EL PASO, TX 79930	Dir. of Oper. 40	51,115.	0.	0.
DAVID ROBERTSON 3860 TIERRA BAHIA EL PASO, TX 79938	Executive Direc 40	41,795.	0.	0.
JASON LAFFAN 12332 TIERRA BAJA WY EL PASO, TX 79938	Dir Resource Ma 40	64,736.	0.	0.
SCOTT DEWITT 2308 TIERRA CHICA WY EL PASO, TX 79938	Spiritual dir. 0	19,102.	0.	0.
	Total	$ 270,533.	$ 0.	$ 0.

12/31/2006

2006 Federal Book Depreciation Schedule
Casas Por Cristo

74-2679881

Description	Date Acquired	Date Sold	Cost/Basis	Bus Pct	Cur 179 bonus	Special Dep Allow	Prior Dec Bal Depr	Depreciation Basis	Prior Depreciation	Method	Life	Current Depreciation
Form 990/990-PF												
Land												
Office land	06/01/95		8,812 46					8,812 46				
Warehouse land	05/13/98		7,109 00					7,109 00				
KILOMETERS LAND	07/06/05		24,141 94					24,141 94				
North Loop Drive	01/27/06		380,000 00					380,000 00				
Total Land			420,063 40					420,063 40				
Buildings												
2416 Gold	06/01/95		51,000 00					51,000 00	13,440 54	S/L	40	1,275 00
Warehouse	1/1/1999		3,585 16					3,585 16	630 00	S/L	40	90 00
Building - CPC Gold Building	2/21/2000		2,182 30					2,182 30	636 00	S/L	20	109 00
North Loop - Big Building	1/27/2006		48,650 00					48,650 00	-	S/L	20	2,230 00
North Loop - Small Building	1/27/2006		11,350 00					11,350 00	-	S/L	20	520 00
North Loop - Big Building	1/27/2006		45,860 00					45,860 00	-	S/L	20	2,100 00
North Loop - Big Building	1/27/2006		16,150 00					16,150 00	-	S/L	20	740 00
North Loop - Big Building	1/27/2006		5,350 00					5,350 00	-	S/L	20	240 00
Total Buildings			184,127 46					184,127 46	14,706 54			7,304 00
Improvements												
Improvements - Porch	5/15/2000		1,040 59					1,040 59	295 00	S/L	20	52 00
Gold Office - front driveway pavement	12/10/01		818 65					818 65	167 00	S/L	20	41 00
Central Warehouse - lights	06/18/01		116 90					116 90	27 00	S/L	20	6 00
Central Warehouse - bathrooms addition	11/15/01		700 00					700 00	146 00	S/L	20	35 00
Gold Office - new porch stairs	02/07/02		290 07					290 07	58 00	S/L	20	15 00
Gold Office - lobby	02/13/02		325 43					325 43	63 00	S/L	20	16 00
Gold Office - bath improvements	03/01/02		119 20					119 20	23 00	S/L	20	6.00
Central WHSE - Tool Lock	12/03/02		2,015 55					2,015 55	311 00	S/L	20	101 00
Central WHSE - 2nd St	12/31/02		2,932 29					2,932 29	441 00	S/L	20	147 00
Gold Office - new flooring	02/28/03		1,765 08					1,765 08	250 00	S/L	20	88.00
Central Warehouse - 2nd story	02/28/03		393 39					393 39	56 00	S/L	20	20 00
Central Warehouse - stairs	02/26/03		385 67					385 67	54 00	S/L	20	19 00
GOLD OFFICE CAPITAL - LANDSCAPE	05/20/04		1,547 20					1,547 20	122 00	S/L	20	77 00
CENTRAL WAREHOUSE - BLOCK WALL	02/18/04		1,300 00					1,300 00	119 00	S/L	20	65 00
Gold Office - ED office improvements	06/01/05		992 00					992 00	25 00	S/L	20	50 00
Central Warehouse - Tool kit closets	06/01/05		1,040 78					1,040 78	26 00	S/L	20	50 00

12/31/2006

2006 Federal Book Depreciation Schedule
Casas Por Cristo

74-2679881

Description	Date Acquired	Date Sold	Cost/Basis	Bus Pct	Cur 179 bonus	Special Dep Allow	Prior Dec Bal Depr	Depreciation Basis	Prior Depreciation	Method	Life	Current Depreciation
Central Warehouse - front addition	06/01/05		7,481 72					7,481 72	187 00	S/L	20	375 00
Central Warehouse - new wiring & lights	06/01/05		913 14					913 14	23 00	S/L	20	45 00
Gold Ave Property - upstairs property	08/15/06		2,402 99					2,402 99	-	S/L	20	50 00
North Loop A-Big House	02/01/06		2,784 90					2,784 90	-	S/L	20	128 00
North Loop B - Small Office	02/01/06		4,568 85					4,568 85	-	S/L	20	210 00
North Loop C Artisan House	02/01/06								-	S/L	20	-
North Loop D - Garage	02/01/06								-	S/L	20	-
North Loop E - Warehouse	02/01/06		5,711 80					5,711 80	-	S/L	20	260 00
North Loop F- Property Grounds	02/01/06		6,129 22					6,129 22	-	S/L	20	280 00
North Loop G - Laundry Facility	02/01/06		1,161 25					1,161 25	-	S/L	20	50 00
Kilometers Property A - Property Grounds	07/01/06		28,700 00					28,700 00	-	S/L	20	720 00
Kilometers Property B-South Warehouse	07/01/06		37,395 00					37,395 00	-	S/L	20	930 00
Total Improvements			113,031 67					113,031 67	2,393 00			3,836 00
Auto / Transport Equipment												
1999 Ford F-150 - Snoopy	04/01/02		7,205 42					7,205 42	5,404 00	S/L	5	1,441.00
1997 Dodge Ram - Red B	04/01/02		7,000 00					7,000 00	5,250 00	S/L	5	1,400 00
1991 Chevy Truck - Storm Troop	10/10/02		3,916 41					3,916 41	2,545 00	S/L	5	783 00
1994 Chevy truck (#32)	02/03/03		6,488 39					6,488 39	3,789 00	S/L	5	1,300 00
1997 CHEVY TRUCK	02/25/04		6,412 73					6,412 73	2,333 00	S/L	5	1,283 00
1999 CHEVY TRUCK	02/25/04		6,783 46					6,783 46	2,456 00	S/L	5	1,356 00
1998 GMC TRUCK	02/25/04		8,167 99					8,167 99	2,994 00	S/L	5	1,634 00
1997 Dodge Ram	02/25/04		7,411 82					7,411 82	2,682 00	S/L	5	1,482 00
5X8 ENCLOSED CARGO TRAILER	04/24/04		1,300 00					1,300 00	372 23	S/L	5	260 00
Convention trailer	01/10/05		2,000 00					2,000 00	367.00	S/L	5	400 00
1996 CHEVY TRUCK	02/08/05		7,102 96					7,102 96	1,300 00	S/L	5	1,420 00
1997 FORD TRUCK	02/08/05		7,102 96					7,102 96	1,300 00	S/L	5	1,420 00
2000 FORD CARGO VAN	02/14/05		6,889 96					6,889 96	1,260 00	S/L	5	1,377 00
1996 FORD CARGO VAN	02/14/05		4,333 90					4,333 90	795 00	S/L	5	866 00
1999 CHEVY CARGO VAN	02/22/05		6,676 95					6,676 95	1,224 00	S/L	5	1,335 00
2000 FORD TRUCK	03/10/05		18,085 00					18,085 00	3,015 00	S/L	5	3,617 00
1998 DODGE TRUCK	09/22/05		14,325 00					14,325 00	716 00	S/L	5	2,865 00
Trailer	01/12/06		800 00					800 00	-	S/L	5	160 00
Trailer	01/12/06		800 00					800 00	-	S/L	5	160 00
Case Skidsteer	01/26/06		4,400 00					4,400 00	-	S/L	5	810 00
Open-bed trailer	01/26/06		1,400 00					1,400 00	-	S/L	5	260 00
Basic Utility Vehicle	05/05/06		2,828 00					2,828 00	-	S/L	5	380 00
Total Auto / Transportation equipment			131,430 95					131,430 95	37,802 23			26,009 00

12/31/2006

2006 Federal Book Depreciation Schedule
Casas Por Cristo

74-2679881

Description	Date Acquired	Date Sold	Cost/Basis	Bus Pct	Cur 179 bonus	Special Dep Allow	Prior Dec Bal Depr	Depreciation Basis	Prior Depreciation	Method	Life	Current Depreciation
Machinery and Equipment												
Imer concrete mixer	03/27/95		394 00					394 00	394 00	S/L	10	-
Air compressor	12/19/95		170 00					170 00	170 00	S/L	10	-
Air compressor	01/09/96		177 00					177 00	169 35	S/L	10	7 65
Side handle drill	01/09/96		152 00					152 00	143 60	S/L	10	8 40
Compound miter saw	01/19/96		334 00					334 00	314 90	S/L	10	19 10
Coleman Power Hom Gen	03/28/97		357 00					357 00	304 65	S/L	10	36 00
Imer Concrete Mixer	03/19/97		399 00					399 00	339 75	S/L	10	40 00
Power Inverter	04/03/97		474 08					474 08	401 30	S/L	10	47 00
Cement Mixer	02/10/98		387 00					387 00	387 00	S/L	7	-
Cement Mixer	05/25/98		50 00					50 00	50 00	S/L	7	-
Dewalt Table Saw	07/11/98		527 85					527 85	527 85	S/L	7	-
Imer concrete mixer	03/26/99		436 43					436 43	403 00	S/L	7	33 43
Imer concrete mixer	03/03/99		387 00					387 00	358 00	S/L	7	29 00
Imer concrete mixer	03/03/99		387 00					387 00	358 00	S/L	7	29 00
Imer concrete mixer	03/03/99		387 00					387 00	358 00	S/L	7	29 00
Imer concrete mixer	03/03/99		387 00					387 00	358 00	S/L	7	29 00
Imer concrete mixer	03/03/99		387 00					387 00	358 00	S/L	7	29 00
Imer concrete mixer	06/14/99		387 00					387 00	358 00	S/L	7	29 00
Kenwood Radio	02/01/99		399 00					399 00	370 00	S/L	7	29 00
Imer concrete mixer	07/28/99		387 00					387 00	358 00	S/L	7	29 00
Imer concrete mixer	02/10/00		387 00					387 00	322 00	S/L	7	55 00
Imer concrete mixer	02/10/00		387 00					387 00	322 00	S/L	7	55 00
Imer concrete mixer	02/10/00		387 00					387 00	322 00	S/L	7	55 00
Imer concrete mixer	02/14/00		387 00					387 00	322 00	S/L	7	55 00
Kenwood Radio	02/29/00		399 00					399 00	324 00	S/L	7	57 00
Generator	05/24/00		777 92					777 92	574.00	S/L	7	111 00
Kenwood Radio	06/10/00		399 00					399 00	294 00	S/L	7	57 00
Imer concrete mixer	06/09/00		387 00					387 00	284 00	S/L	7	55 00
Imer concrete mixer	06/09/00		387 00					387 00	284 00	S/L	7	55 00
Generator	06/23/00		400 00					400 00	286 00	S/L	7	57 00
Imer concrete mixer	03/20/00		387 00					387 00	302 00	S/L	7	55 00
Generator	02/26/01		399 00					399 00	275 50	S/L	7	57 00
Generator	02/26/01		399 00					399 00	275 50	S/L	7	57 00
Generator	02/26/01		399 00					399 00	275 50	S/L	7	57 00
Generator	02/26/01		399 00					399 00	275 50	S/L	7	57 00
Generator	02/26/01		399 00					399 00	275 50	S/L	7	57 00
Generator	03/12/01		399 00					399 00	275 50	S/L	7	57 00
Generator	03/12/01		399 00					399 00	275 50	S/L	7	57 00
Inner concrete mixer	05/01/02		387 00					387 00	202 00	S/L	7	55 00
Inner concrete mixer	05/01/02		387 00					387 00	202 00	S/L	7	55 00

12/31/2006

2006 Federal Book Depreciation Schedule
Casas Por Cristo

74-2679881

Description	Date Acquired	Date Sold	Cost/Basis	Bus Pct	Cur 179 bonus	Special Dep Allow	Prior Dec Bal Depr	Depreciation Basis	Prior Depreciation	Method	Life	Current Depreciation
Inner concrete mixer	05/01/02		387 00					387 00	202 00	S/L	7	55 00
Kenwood Radio	08/12/03		550 00					550 00	193 00	S/L	7	80 00
Kenwood Radio	08/12/03		550 00					550 00	193 00	S/L	7	80 00
Kenwood Radio	08/12/03		550 00					550 00	193 00	S/L	7	80 00
Kenwood Radio	08/12/03		550 00					550 00	193 00	S/L	7	80 00
Kenwood Radio	08/12/03		550 00					550 00	193 00	S/L	7	80 00
Kenwood Radio	04/15/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/16/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/18/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/19/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/20/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/21/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/22/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/23/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	04/24/04		550 00					550 00	128 00	S/L	7	78 00
Kenwood Radio	06/29/04		550.00					550 00	118 00	S/L	7	78 00
Kenwood Radio	06/29/04		550 00					550 00	118 00	S/L	7	78 00
Kenwood Radio	06/29/04		550 00					550 00	118 00	S/L	7	78 00
Kenwood Radio	06/29/04		550 00					550 00	118 00	S/L	7	78 00
Kenwood Radio	06/29/04		550 00					550 00	118 00	S/L	7	78 00
Kenwood Radio	07/04/04		550 00					550 00	118 00	S/L	7	78 00
HOMELITE GENERATOR	08/20/04		999 00					999 00	118 00	S/L	7	78 00
Kenwood Radio	03/03/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/04/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/05/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/06/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/07/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/08/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/09/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/10/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/11/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/12/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	03/13/05		550 00					550 00	65 00	S/L	7	78 00
Kenwood Radio	06/08/05		550 00					550 00	-	S/L	7	78 00
Kenwood Radio	06/08/05		550 00					550 00	-	S/L	7	78 00
Honda generator	01/12/06		650 00					650 00	-	S/L	7	92 00
Honda generator	01/12/03		650 00					650 00	-	S/L	7	92 00
Honda generator	03/24/06		898 49					898 49	-	S/L	7	105 00
Honda generator	03/24/06		898 49					898 49	-	S/L	7	105 00
Dewalt Generator	04/24/06		895 00					895 00	-	S/L	7	85 00
Dewalt Generator	05/12/06		895 00					895 00	-	S/L	7	85 00
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00

12/31/2006

2006 Federal Book Depreciation Schedule
Casas Por Cristo

74-2679881

Description	Date Acquired	Date Sold	Cost/Basis	Bus Pct	Cur 179 bonus	Special Dep Allow	Prior Dec Bal Depr	Depreciation Basis	Prior Depreciation	Method	Life	Current Depreciation
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00
Kenwood Radio	07/20/06		430 00					430 00	-	S/L	7	30 00
Total machinery and equipment			43,081 26					43,081 26	16,309 90			5,120 58
Office equipment												
Network Printer	06/25/98		1,275 00					1,275 00	987 00	S/L	10	128 00
Vehicle Big Board	02/11/00		421 00					421 00	350 00	S/L	7	60 00
Scheduling Big Board	08/15/00		620 22					620 22	430 00	S/L	7	89 00
Dell PowerEdge 300SC Computer	07/27/01		1,189 67					1,189 67	750 00	S/L	7	170 00
Video camera (Sony digital camcorder)	03/04/02		499 97					499 97	273 00	S/L	7	71 00
Video editing hardware & Software	08/02/02		577 95					577 95	283 00	S/L	7	83 00
Dell Dimension	01/13/03		1,098 00					1,098 00	471 00	S/L	7	157 00
Dell Dimension	05/02/03		824 50					824 50	319 00	S/L	7	120 00
Dell Inspiron	11/21/03		1,067 00					1,067 00	317 00	S/L	7	152 00
PHONE SYSTEM	01/22/04		2,883 18					2,883 18	790 00	S/L	7	412 00
XEROX PHASER 8400	02/05/04		2,600 00					2,600 00	712 00	S/L	7	372 00
Dell Dimension DESKTOP	07/09/04		1,134 00					1,134 00	243 00	S/L	7	162 00
Dell Dimension DESKTOP	07/09/04		1,134 00					1,134 00	243 00	S/L	7	162 00
Dell Inspiron - LAPTOP	02/03/05		1,185 60					1,185 60	140 00	S/L	7	170 00
Dell Dimension DESKTOP	02/22/05		767 00					767 00	100 00	S/L	7	110 00
Dell Dimension DESKTOP	02/22/05		767 00					767 00	100 00	S/L	7	110 00
Dell Dimension DESKTOP	02/22/05		767 00					767 00	100 00	S/L	7	110 00
Dell Dimension DESKTOP	02/22/05		767 00					767 00	100 00	S/L	7	110 00
HTC Promethean Server	03/09/05		2,917 99					2,917 99	335 77	S/L	7	420 00
Dell laptop computer	04/24/06		1,011 06					1,011 06	-	S/L	7	95 00
Dell laptop computer	04/24/06		1,011 06					1,011 06	-	S/L	7	95 00
Dell laptop computer	05/05/06		955 85					955 85	-	S/L	7	90 00
Dell laptop computer	05/05/06		955 85					955 85	-	S/L	7	90 00
New printer	06/20/06		987 88					987 88	-	S/L	7	70 00
Canon Color copier	07/20/06		9,962 00					9,962 00	-	S/L	7	590 00
Total office equipment			37,379 78					37,379 78	7,043 77			4,198 00

12/31/2006

2006 Federal Book Depreciation Schedule
Casas Por Cristo

74-2679881

Description	Date Acquired	Date Sold	Cost/Basis	Bus Pct	Cur 179 bonus	Special Dep Allow	Prior Dec Bal Depr	Depreciation Basis	Prior Depreciation	Method	Life	Current Depreciation
Furniture and Fixtures												
Sauder desk w/ hutch	07/30/94		189 00					189 00	189 00	S/L	10	-
Canon EOS Rebel X Camera	06/25/98		436 32					436 32	436 32	S/L	7	-
Refrigerator	05/25/98		100 00					100 00	100 00	S/L	7	-
DISPLAY TV #1	04/12/05		1,299 88					1,299 88	140 00	S/L	7	185.00
DISPLAY TV #2	10/04/05		1,299 83					1,299 83	46 00	S/L	7	185 00
Bookshelf	11/02/06		300 00					300 00	-	S/L	7	7 00
TV Cabinet	11/02/06		300 00					300 00	-	S/L	7	7.00
Panel desk	11/02/06		300 00					300 00	-	S/L	7	7 00
Total furniture and fixtures			4,225 03					4,225 03	911 32			391.00
Total depreciation			$ 933,339.55					$ 933,339.55	$ 79,166.76			$ 46,858.58