Form **990**

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

2008

Department of the Treasury Internal Revenue Service Open to Public Inspection ► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2008 calendar year, or tax year beginning 2008, and ending D Employer Identification Number Check if applicable C Name of organization Please use IRS label Address change CASAS POR CRISTO 74-2679881 or print or type See Number and street (or P O box if mail is not delivered to street addr) Telephone number Name change specific P.O. BOX 971070 (915) 778-0046 Initial return Instruc ZIP code + 4 City, town or country State Termination Amended return PASO TΧ 79997 **G** Gross receipts \$ 2,820,170. H(a) Is this a group return for affiliates? F Name and address of principal officer Application pending Yes Nο H(b) Are all affiliates included? ED JOHNSON P.O. BOX 971070 EL PASO TX 79997 If 'No,' attach a list (see instructions) Tax-exempt status |X| 501(c) (3) (insert no) 4947(a)(1) or 527 Website: ► www.casasporcristo.org H(c) Group exemption number Type of organization X Corporation Trust L Year of Formation 1993 M State of legal domicile TX Other > Part I Summary TO HELP POOR PEOPLE Briefly describe the organization's mission or most significant activities PROVIDES RELEIF AND HOUSING FOR THE POOR, DISTRESSED AND UNDERPRIVILEGED IN Activities & Governance MEXICO BORDER CITIES. SUPPORT IS PROVIDED BY INDIVIDUALS, CHURCHES, BUSINIESSES AND BY PROGRAM SERVICE REVENUE. Check this box ► I if the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of employees (Part V, line 2a) 5 $4,\overline{490}$ **6** Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7 a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 756,506 985,052. $\overline{1},935,560.$ Program service revenue (Part VIII, line 2q) 1,747,910. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 6,400. 6,846. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 44,169. 2,698,466 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,783,977. Grants and similar amounts paid (Part IX, column (A), mes Benefits paid to or for members (Part IX, column (A) SCANNED Salaries, other compensation, employee benefits (Part IX, column (A), lines 906,623 944,476. SS 16a Professional fundraising fees (Part IX, column AX line ALEG 12 2009 b Total fundraising expenses (Part IX, column (D), line 25) **斜 9**88. Other expenses (Part IX, column (A), lines 11a 11d, 1 (1) 1,716,066 1,259,422. Total expenses Add lines 13-17 (must equal Part IX, column 2,622,689 2,203,898. Revenue less expenses Subtract line 18 from line 12 75,777 580,079. Beginning of Year End of Year 20 Total assets (Part X, line 16) 1,179,088 1,372,297. 21 Total liabilities (Part X, line 26) 492,625 105,755. 22 Net assets or fund balances Subtract line 21 from line 20 686,463. 1,266,542. Part II Signature Block Under penalties of perjury, I declare that Lhave 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 Sign Here Executive Director w. Kobertson)avid Type or print name and title Preparer's identifying number (see instructions) Check if Paid employed Preparer's Pre-ROSS 08/06/09 C.P.A parer's ROSS, RAUDENBUSH, & COOPER LLC Firm's name (or yours if self-employed), CLIFFORD, Use 1790 LEE TREVINO STE. EIN Only address, and ZIP + 4 EL PASO 79936-4525 TXPhone no

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes

No

Form 990 (2008) CASAS POR CRISTO	14-2	6/988T		age 2
Part III Statement of Program Service Accomplishments (see instructions)				
1 Briefly describe the organization's mission				
TO HELP POOR PEOPLE				
PROVIDES RELEIF AND HOUSING FOR THE POOR, DISTRESSED AND UNDE	RPRIVILEG	ED IN		
See Form 990, Page 2, Part III, Line 1 (continued)				
<u> </u>				
2. Did the average stars undertake any compliance arrangement during the year which were not listed	on the prior			
2 Did the organization undertake any significant program services during the year which were not listed	on the prior	□ v _{**}	[.]	NI-
Form 990 or 990-EZ?		∐ Yes	X	No
If 'Yes,' describe these new services on Schedule O			C	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program s	services?	Yes	X	No
If 'Yes,' describe these changes on Schedule O				
4 Describe the exempt purpose achievements for each of the organization's three largest program service	ces by expense	s Section 50	1(c)(3)	
and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants expenses, and revenue, if any, for each program service reported	and allocations	to others, the	e total	
expenses, and revenue, if any, for each program service reported				
				
4a (Code) (Expenses \$ 1,969,080. including grants of \$ 0	.) (Revenue	\$ 1,7	47,91	0.)
THE ORGANIZATION'S PURPOSE IS THE RELIEF OF THE POOR, DISTRESSED AND UNDERPRIVE				
OF HOUSING. SUPPORT IS PROVIDED THROUGH CONTRIBUTIONS FROM INDIVIDUALS, CHUR				
SERVICE REVENUES. HOUSES ARE CONSTRUCTED FOR FAMILIES BY VOLUNTEER TEA				
THROUGHOUT THE US AND CANADA. THE TEAMS PAY PROJECT FEES, WHICH PAY FOR THE				
316 HOUSES AND 4 CHURCHES WERE CONSTRUCTED IN OR NEAR JUAREZ,	MEXICO.	AND FT F	A50,_	77.
	 .			
		^		
4b (Code) (Expenses \$ including grants of \$) (Revenue	\$)
4c (Code) (Expenses \$ including grants of \$) (Revenue	\$)
	 			
4d Other program services (Describe in Schedule O)				
(Expenses \$ including grants of \$) (Revenu	e \$)	
4e Total program service expenses ► \$ 1,969,080. (Must equal Part IX, Line 25, column	nn (B))			

Form 990 (2008) CASAS POR CRISTO

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7_		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		_X_
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	Χ_	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
14 a	Did the organization maintain an office, employees, or agents outside of the US?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If 'Yes,' complete Schedule F, Part I	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		X
	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I	17		X
	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		X
	Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	19 20		X
21	Did the organization operate one of more hospitals? If Yes, complete Schedule I, Parts I and II	21		X
	Did the organization report more than \$5,000 on Part IX, column (A), line 1° II 'Yes, complete Schedule I, Parts I and III	22		X
	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J	23		
	Scriedule 3	23		<u>X</u>
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K If 'No,'go to question 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		х
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Form 990 (2008) CASAS POR CRISTO

Part V Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
i	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L. Part IV	28a		
i	b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28ь		<u>X</u>
,	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		X
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Form 990 (2008)

Yes No information Returns Enter -0 - If not applicable be Enter the number of Forms X20 included in line 1a. Enter -0 - if not applicable 1b. 0 or children to the provision of the service of the provision of the service of the ser	<u>Pa</u>	t V Statements Regarding Other IRS Filings and Tax Compliance			
Information Returns Enter -0- if not applicable be Enter the number of Forms V-2C included in the 1a Enter -0- if not applicable 1b 0 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a first the number of engleyes reported on farm W3, Trainmital of Wage and Tax Statements, filed for the calcidarty are inding with or within the year covered by this return. 2b if at least one is reported on time 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you be required to e-file this return. (see instructions) 3a Did the organization have unrelated businesses gross income of \$1,000 or more during the year covered by 3b if Yes' has it filed a Form 990. The rith syear? If No, 'provide an explanation in Schedule O 4a At any time during the calendary year, 4d the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a brain account, or other financial account). 5b if Yes, enter the name of the foreign country 5c a Was the organizations for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5c a Was the organization aparty to a prohibited tax shelter transaction? 5c a Did the organization shelt arm special on that it was or is a party to a prohibited tax shelter transaction? 5c a Did the organization shelt arm special on the foreign shelts. To isoclasure by Tax Exempl Entity Regarding Prohibited Tax Shelter Transaction? 7c granizations that may receive deductible contributions under section 170(c). 9c and the organization shelt arm special contributions under section 170(c). 9c and the organization shelt may receive deductible contributions under section 170(c). 9c and the organization of qualified intellectual property, did the organization file Form 8099 as required? 1c but the organization of qualifi				Yes	No
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(gambing) wannings to prize winners? 2 a First the number of emplores reported or Form W3. Transmittal of Waps and Tax Statements, filed for the calendary year ending with or within the year covered by this return. 2 b first all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If Yes's has it filed a Form 990-T for this year? If No, 'provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If Yes's inter 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 5a Was the organization a party to a prohibited tax sheller transaction? 5a Was the organization a party to a prohibited tax sheller transaction? 5b If Yes', to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c Can Cet the organization solicit any contributions that were not tax deductible? 5c Can Cet the organization include with every solicitation an express statement that such contributions or gifts were not deductible organization motify the donor of the value of the goods or services provided? 7b D Organizations that may receive deductible contributions under section 170(c). a Did the organization solit, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8882? 6b If Yes, 'indicate the number of Forms 8282 filed during the year c Did the organization, during the year, receive any funds, directly or indirectly, to pay pre		Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
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Note: If the sum of lines 1a and 2a is greater than 250, you be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? bit 1'Yes' has it filed a Form 990-T for this year? If No, 'provide an explanation in Schedule 0 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any laxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c If 'Yes', it of question 5a or 5b, did the organization file Form 8885-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Did the organization solicit any contributions that were not tax deductible? 6b If 'Yes', did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in a exchange for any quid pro quo contribution of more than \$75^2 7a X bit 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 Organizations provide goods or services in a exchange for any quid pro quo contribution on more than \$75^2 7b X bit 'Yes,' did the organization provide goods or services in a gradient provided good and the provided good and the services of the good and the good and services and the form 8899 as required? 6 Did the organization, dur	2		2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b if 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account) in a foreign country (such as a bank account, securities account, or other financial account)? b 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 Sa Was the organization a party to a prohibited fax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited fax shelter fransaction? 6 a Did the organization solicit any contributions that were not tax deductible? 6 a Did the organization solicit any contributions that were not tax deductible? 6 a Did the organization solicit any contributions were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 a X b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 b C Did the organization, during the year, and other vehicles, did the organization file Form 1090. C as required? 8 Section 501(CX)3 and other sponsoring organizations maintaining donor advised funds and section 509(A)3 supporting organizations. Enter 9 a Coston 501(CX)3 and other sponsoring organizations maintaining donor advised funds.					
A At any time during the celendar 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X c If 'Yes,' to question 5a or 5b, did the organization filip Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Did the organization solicit any contributions that were not tax deductible? 6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 b C Did the organization relity the donor of the value of the goods or services provided? 7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 p C T Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 p T T T T T T T T T T T T T T T T T T	3		3a		х
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b					
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b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b		amounts due or received from them)	ļ	ļ	<u> </u>
	12		12a		<u> </u>
		olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	<u> </u>		

Form 990 (2008) CASAS POR CRISTO

Page

Part VI

Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u> </u>	ction A. Gover	ning Body and Management				
	For each 'Yes' res processes, or cha	sponse to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, de nges in Schedule O See instructions	scribe the circumstances,		Yes	No
1	a Enter the number	of voting members of the governing body	1a 10			
	b Enter the number	of voting members that are independent	1b 10			
2	Did any officer, di officer, director, tr	rector, trustee, or key employee have a family relationship or a business rela	tionship with any other	2		
3	Did the organizati	on delegate control over management duties customarily performed by or unors or trustees, or key employees to a management company or other person	der the direct supervision	3		Х
4		on make any significant changes to its organizational documents		4		X
=	•	on become aware during the year of a material diversion of the organization's	accete?	5		v
5 6	3	ition have members or stockholders?	3 455615	6		<u>X</u>
	ū	ition have members, stockholders, or other persons who may elect one or mo				
	governing body?			7a 7b		X
	_	of the governing body subject to approval by members, stockholders, or other	·	76		X
	the following	on contemporaneously document the meetings held or written actions underta	aken during the year by			
	a The governing boo			8a	X	
		with authority to act on behalf of the governing body?		8b		<u>X</u>
	_	tion have local chapters, branches, or affiliates?		9a		<u>X</u> _
	b If 'Yes,' does the and branches to e	organization have written policies and procedures governing the activities of sinsure their operations are consistent with those of the organization?	such chapters, affiliates,	9ь		
10		Form 990 provided to the organization's governing body before it was filed? ule O the process, if any, the organization uses to review the Form 990	All organizations must	10	Х	
	organization's ma	r, director or trustee, or key employee listed in Part VII, Section A, who cann iling address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	ot be reached at the	11		Χ_
<u>Se</u>	ction B. Polici	es				
	CHOILD. I OHE					
					Yes	No
	a Does the organiza	ition have a written conflict of interest policy? If 'No,' go to line 13		12a	Yes X	No
	a Does the organiza		at could give rise	12a 12b		No
	Does the organiza Does the organiza Does the organiza to conflicts?	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policition.	-		X	No
	a Does the organiza b Are officers, direc to conflicts? c Does the organiza Schedule O how to	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policition.	-	12 b	x	No
13	 a Does the organiza b Are officers, directo conflicts? c Does the organiza Schedule O how to Does the organiza 	ation have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibles is done	-	12b 12c	X X X	No
13 14	 a Does the organiza b Are officers, directo conflicts? c Does the organiza Schedule O how to Does the organiza Does the organiza 	ation have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the stion regularly and consistently monitor and enforce compliance with the policibis is done tition have a written whistleblower policy?	ry? If 'Yes,' describe in	12b 12c 13	X X X X	No
13 14 15	 a Does the organiza b Are officers, directo conflicts? c Does the organiza Schedule O how to the organiza Does the organiza Does the organiza Did the process for persons, compara 	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibis is done tion have a written whistleblower policy?	ry? If 'Yes,' describe in	12b 12c 13	X X X X	No
13 14 15	 a Does the organiza b Are officers, directo conflicts? c Does the organiza Schedule O how to Does the organiza Does the organiza Did the process for persons, compara a The organization's 	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibis is done tion have a written whistleblower policy? Ition have a written document retention and destruction policy? It determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decisions.	ry? If 'Yes,' describe in	12 b 12 c 13 14	X X X X	
13 14 15	 a Does the organiza b Are officers, directo conflicts? c Does the organiza Schedule O how to Does the organization Does the organization Does the organization a The organization's b Other officers of keeps 	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibilities is done tion have a written whistleblower policy? Ition have a written document retention and destruction policy? In determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decisions.	ry? If 'Yes,' describe in	12 b 12 c 13 14	X X X X	X
13 14 15	a Does the organiza b Are officers, directo conflicts? c Does the organiza Schedule O how to Does the organiza Does the organiza Did the process for persons, compara a The organization's b Other officers of k Describe the proces	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibis is done. Ition have a written whistleblower policy? Ition have a written document retention and destruction policy? In determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises CEO, Executive Director, or top management official? The executive Director is to provide the organization? The executive Director is to provide the organization? The executive Director is to provide the organization of the deliberation and decises in Schedule O (see instructions).	ey? If 'Yes,' describe in oppose the sproval by independent sion	12 b 12 c 13 14	X X X X	X
13 14 15	b Are officers, directo conflicts? c Does the organizate Schedule O how to Does the organizate Does the organizate Did the process for persons, comparate a The organization's b Other officers of k Describe the process a Did the organization and the organization that the organization of the organization o	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibins is done. It in have a written whistleblower policy? It in have a written document retention and destruction policy? If determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises CEO, Executive Director, or top management official? The executive Director is to management official.	ey? If 'Yes,' describe in opposed by independent sion	12b 12c 13 14 15a 15b	X X X X	X
13 14 15	a Does the organiza b Are officers, directo conflicts? c Does the organiza Schedule O how to Does the organiza Does the organiza Did the process for persons, compara a The organization's b Other officers of k Describe the proces a Did the organization entity during the y b If 'Yes,' has the or in joint venture an status with respect	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibins is done. It in have a written whistleblower policy? It in have a written document retention and destruction policy? If determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises CEO, Executive Director, or top management official? The ey employees of the organization? The ess in Schedule O (see instructions) The invest in, contribute assets to, or participate in a joint venture or similar arear? The ganization adopted a written policy or procedure requiring the organization to the rangements under applicable federal tax law, and taken steps to safeguard the to such arrangements?	ey? If 'Yes,' describe in opposed by independent sion	12b 12c 13 14 15a 15b	X X X X	X
13 14 15	b Are officers, directo conflicts? c Does the organizate Schedule O how to the organizate Does the organizate Did the process for persons, comparate a The organization's b Other officers of k Describe the process a Did the organization that the organization that the organization that the organization of	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policibins is done. Ition have a written whistleblower policy? In determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises CEO, Executive Director, or top management official? The ey employees of the organization? The invest in, contribute assets to, or participate in a joint venture or similar and ear? The ganization adopted a written policy or procedure requiring the organization to the rangements under applicable federal tax law, and taken steps to safeguard the to such arrangements?	ey? If 'Yes,' describe in opposed by independent sion	12b 12c 13 14 15a 15b	X X X X	X
13 14 15 16	b Are officers, directo conflicts? c Does the organizate Schedule O how to Does the organizate Does the organization's bother officers of k Describe the process a Did the organization the process of the Describe the process of the Does of the Other officers of the Describe the process of the Other officers of the Does of the Other officers of the Other offi	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policible is done. Ition have a written whistleblower policy? Ition have a written document retention and destruction policy? In determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises. In CEO, Executive Director, or top management official? It eye employees of the organization? It eyes in Schedule O (see instructions) In invest in, contribute assets to, or participate in a joint venture or similar arear? It ganization adopted a written policy or procedure requiring the organization to rangements under applicable federal tax law, and taken steps to safeguard that to such arrangements? It is such arrangements? In which a copy of this Form 990 is required to be filed to proceed the procedure of the proc	ey? If 'Yes,' describe in opposed by independent sion opposed by independent sion opposed by independent at a sable opposed by evaluate its participation are organization's exempt	12b 12c 13 14 15a 15b 16a 16b	X X X X	X X X
13 14 15 16	b Are officers, directo conflicts? c Does the organizate Schedule O how to Does the organizate Does the organization's bother officers of k Describe the process a Did the organization the process of the Describe the process of the Does of the Other officers of the Describe the process of the Other officers of the Does of the Other officers of the Other offi	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policible is done. Ition have a written whistleblower policy? Ition have a written document retention and destruction policy? In determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises CEO, Executive Director, or top management official? The ey employees of the organization? The ey employees of the organization? The ey ensures in, contribute assets to, or participate in a joint venture or similar and ear? The ganization adopted a written policy or procedure requiring the organization to the to such arrangements? The eye eye of this Form 990 is required to be filed.	ey? If 'Yes,' describe in opposed by independent sion opposed by independent sion opposed by independent at a sable opposed by evaluate its participation are organization's exempt	12b 12c 13 14 15a 15b 16a 16b	X X X X	X X X
13 14 15 16	b Are officers, directo conflicts? c Does the organizate Schedule O how to Does the organizate Does the organizate Does the organizate Does the organization's bother officers of ke Describe the process for Does the organization's bother officers of ke Describe the process of Does Does Does Does Does Does Does Does	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policible is done. Ition have a written whistleblower policy? Ition have a written document retention and destruction policy? In determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises CEO, Executive Director, or top management official? The eye employees of the organization? The eyes in Schedule O (see instructions) The invest in, contribute assets to, or participate in a joint venture or similar and ear? The ganization adopted a written policy or procedure requiring the organization to the to such arrangements? The eyes an organization to make its Forms 1023 (or 1024 if applicable), 990, and the how you make these available Check all that apply X Another's website Upon request Fuller O whether (and if so, how) the organization makes its governing docume	pproval by independent sion rrangement with a taxable of evaluate its participation are organization's exempt	12 b 12 c 13 14 15 a 15 b 16 a 16 b	X X X X	XXX
13 14 15	b Are officers, directo conflicts? c Does the organizate Schedule O how to Does the organizate Did the process for persons, comparate a The organization's b Other officers of k Describe the process a Did the organization's b Other officers of k Describe the process a Did the organization and the organization of the organiza	tion have a written conflict of interest policy? If 'No,' go to line 13 tors or trustees, and key employees required to disclose annually interests the tion regularly and consistently monitor and enforce compliance with the policible is done. Ition have a written whistleblower policy? Ition have a written document retention and destruction policy? In determining compensation of the following persons include a review and applicitly data, and contemporaneous substantiation of the deliberation and decises CEO, Executive Director, or top management official? The eye employees of the organization? The eyes in Schedule O (see instructions) The invest in, contribute assets to, or participate in a joint venture or similar and ear? The ganization adopted a written policy or procedure requiring the organization to the to such arrangements? The eyes an organization to make its Forms 1023 (or 1024 if applicable), 990, and the how you make these available Check all that apply X Another's website Upon request Fuller O whether (and if so, how) the organization makes its governing docume	proval by independent sion rrangement with a taxable of evaluate its participation are organization's exempt 1 990-T (501(c)(3)s only) available, conflict of interest policy	12b 12c 13 14 15a 15b 16a 16b	X X X X A	XXX

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee												
(A)	(B)				c)			(D)	(E)	(F)		
Name and Title	Average hours	Pos	tion (chec	k all t	hat app	ly)	Reportable compensation from	Reportable compensation from	Estimated amount of other		
	per week	adıvıct હો 1- કસ્ફ્ફ or director	anstitutional trustee	Offi 🖭	Key employee	High est cointensated employee	デいいき	compensation from the organization (W 2/1099-MISC)	compensation from related organizations (W-2/1099 MISC)	amount or other compensation from the organization and related organizations		
ED JOHNSON												
PRESIDENT	1.00	Х						0.	0.	0.		
DAN MALONE VP	1.00	Х						0.	0.	0.		
MATT STAFFORD SECRETARY	1.00	Х						0.	0.	0.		
JASON MARCHIONDO TREASURER	1.00	Х						0.	0.	0.		
RICK BETENBOUGH MEMBER	1.00	X						0.	0.	0.		
PERRY RUBIN	1.00							- 0.	0.	<u> </u>		
MEMBER	1.00	Х						0.	0.	0.		
KATY SKARLATOS MEMBER	1.00	Х						0.	0.	0.		
TED COLLAS	1 0 0					·			_			
MEMBER TOUNDERLAND MAGE	1.00	<u> </u>						0.	0.	0.		
JOHNATHAN MAST MEMBER	1.00	Х						0.	0.	0.		
DONNIE STUBBLEFIELD MEMBER	1.00							0.	0.	0.		
DAVID ROBERTSON EXECUTIVE DIRECTOR	40.00		х					46,028.				
SCOTT DEWITT	40.00		^					40,020.	0.	0.		
SPIRITUAL DIRECTOR	40.00		X					39,700.	0.	0.		
JASON LAFAN FINANCE DIRECTOR	40.00		х					68,880.	0.	0.		
PETER DOCKERY	10.00		<u> </u>				-	00,000.		0.		
OPERATIONS DIRECTOR	40.00		Х					79,633.	0.	0.		
AMY LOWREY SCHEDULING/PROGRAM DIRECTOR	40.00		х					59,090.	0.	0.		
								,				
										·		

(c)

(D)

(E)

(F)

Form 990 (2008)

TEEA0108 10/13/08

(B)

(A)

Name and Title	Average hours			(chec	-, ∢all t	hat a	pply)	Reportable compensation from	Reportable	E	stimated	j
	per week	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W 2/1099-MISC)	corr fr org ar	unt of otinpensation the panization displays the panization of the	on on ed
											·	
	-											
	-											
	-											
	_											
1 b Total							>	293,331.	0.			0.
2 Total number of individuals (including those in 1a) w organization	ho recei	ved	mor	e th	ian S	\$100	0,000	0 in reportable cor	npensation from th	e 		
											Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in.	or truste dividual	e, ke	еу е	mplo	oyee	e, or	high	hest compensated	employee	3		Х
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th	ortable an \$150	com	pen	satı	on a s' c	nd o	othei lete	r compensation fro Schedule J for su	om ch			
ındıvıdual										4		Х
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Scho	mpensa edule J	ition for s	froi uch	m ar pers	ny u son	nrel	ated	organization for s	services	5		Х
Section B. Independent Contractors 1 Complete this table for your five highest compensate	d inden	ande	ant o	contr	racti	ore i	ihat	received more tha	n \$100 000 of			
compensation from the organization							ıııaı	Tecerved more tha		·		
(A) Name and business addres	s						-	Description (of Services	Compe	C) ensatio	n_
										-		
			_									
									+			
2 Total number of independent contractors (including t compensation from the organization ►	hose in	1) w	/ho i	rece	ivec	l mo	re th	nan \$100,000 in				

Pai	t VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contribns included in lns 1a-1f h Total. Add lines 1a-1f	985,052.			
	Business Code	303,032.			
PROGRAM SERVICE REVENUE	2a PROJECT & REGIST. FEES N/A b c	1,747,910.	1,747,910.	0.	0.
ER VI	c			·	
S W	e		-		
GR/	f All other program service revenue				
PRC	g Total. Add lines 2a-2f ►	1,747,910.			
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds 	5,146.	0.	0.	5,146.
	(i) Real (ii) Personal 6a Gross Rents				
	b Less rental expenses c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other 1,700.				
	b Less cost or other basis and sales expenses c Gain or (loss) 1,700.				
	d Net gain or (loss)	1,700.	1,700.	0.	0.
ÆNUE	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c)				٠
OTHER REVENUE	See Part IV, line 18 a b Less direct expenses b				
١	c Net income or (loss) from fundraising events				1
	9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a 74,237. b Less cost of goods sold b 36,193.	:			
	c Net income or (loss) from sales of inventory	38,044.	38,044.	0.	0.
	Miscellaneous Revenue Business Code 11 a OTHER REVENUE N/A	6,125.	6,125.	0.	0.
	b		 		
	C				
	d All other revenue e Total. Add lines 11a-11d	6,125.		· · · · · · · · · · · · · · · · · · ·	<u> </u>
	12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c. and 11e		1,793,779.	0.	5,146.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp		not required to complete all		(D).
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21			g	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	293,331.	229,123.	64,208.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	426,576.	426,576.	0.	0.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	174,457.	174,457.	0.	0.
10	Payroll taxes	50,112.	40,288.	9,824.	0.
	Fees for services (non-employees)				
	Management		,		
	D Legal				
	Lobbying				
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees				1,7-1,
	Other		• • • • • • • • • • • • • • • • • • • •		
12	Advertising and promotion	62,901.	0.	62,901.	0.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	53,228.	0.	53,228.	0.
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	13,669.	0.	13,669.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	65,125.	65,125.	0.	0.
23 24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
á	OPERATIONAL EQUIPMENT & SUPPLIES	49,655.	49,655.	0.	0.
	TRANSPORTATION	85,064.	85,064.	0.	0.
	DONATIONS TO OTHERS	48,743.	48,743.	0.	0.
	JUAREZ OPERATIONS	59,536.	59,536.	0.	0.
	BUILDING MATERIALS	721,384.	721,384.	0.	0.
	All other expenses	100,117.	69,129.	0.	30,988.
	Total functional expenses Add lines 1 through 24f	2,203,898.	1,969,080.	203,830.	30,988.
	Joint Costs. Check here ► if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				Farry 200 (2000)
BAA					Form 990 (2008)

Pa	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	63,637.	1	136,469.
	2	Savings and temporary cash investments	52,881.	2	197,504.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	23,198.	4	75,736.
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1))			
		and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
A S	7	Notes and loans receivable, net		7	
ASSETS	8	Inventories for sale or use	128,585.	8	96,262.
S	9	Prepaid expenses and deferred charges	4,814.	9	5,902.
	10 a	Land, buildings, and equipment cost basis 1,079,791.			
	b	Less accumulated depreciation Complete Part VI of			
		Schedule D 10b 219,517.	905,823.	10 c	860,274.
	11	Investments — publicly-traded securities		11	
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	150.	15	150.
	16	Total assets Add lines 1 through 15 (must equal line 34)	1,179,088.	16	1,372,297.
	17	Accounts payable and accrued expenses	132,854.	17	78,060.
	18	Grants payable		18	
	19	Deferred revenue	77,862.	19	27,695.
Ļ	20	Tax-exempt bond liabilities		20	· ·
AB	21	Escrow account liability Complete Part IV of Schedule D		21	
LIABILITI	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II			
į		of Schedule L		22	
E \$	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable	281,909.	24	0.
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	492,625.	26	105,755.
N E T		Organizations that follow SFAS 117, check here ► X and complete lines			
		27 through 29 and lines 33 and 34.			
Ş	27	Unrestricted net assets	686,463.	27	1,266,542.
Ĕ T S	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
R		Organizations that do not follow SFAS 117, check here ► and complete			
FUND		lines 30 through 34.			
Ď	30	Capital stock or trust principal, or current funds		30	·
B	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
BALAZCES	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ë	33	Total net assets or fund balances.	686,463.	33	1,266,542.
	34	Total liabilities and net assets/fund balances	1,179,088.	34	1,372,297.
Pa	art XI	Financial Statements and Reporting			
		. counting method used to prepare the Form 990	Other		Yes No
_		re the organization's financial statements audited by an independent accountant?	555. Not 10		2b X
	c If '	Yes' to 2a or 2b, does the organization have a committee that assumes responsibility	for oversight of the aud	ıt.	
9	rev	iew, or compilation of its financial statements and selection of an independent account a result of a federal award, was the organization required to undergo an audit or audit	itant?		2c X
•		dit Act and OMB Circular A-133?		5	3a X
		res,' did the organization undergo the required audit or audits?	A. 14" M		3b
BA	Α				Form 990 (2008)

SCHEDULE A (Form'990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

Name of the organization						Employe	r identificat	on number			
CASAS POR CRISTO						74-26	6798 <u>8</u> 1	L			
Part I Reason for Public Chari	ty Status (All organizations	must o	comple	te this	part)	(see i	nstruct	ions)			
The organization is not a private foundation	on because it is (Please check onl	ly one o	rganızatı	on)					.=		
1 A church, convention of churche	es or association of churches descr	ribed in s	section '	170(b)(1)(A)(i).						
2 A school described in section 1	70(b)(1)(A)(ii). (Attach Schedule E)									
3 A hospital or cooperative hospit	tal service organization described in	n sectio	n 170(b)	(1)(A)(ii	i). (Atta	ch Sche	dule H)				
	n operated in conjunction with a ho							r the hosp	ıtal's		
name, city, and state	•						•	•			
	e benefit of a college or university of the college of the college of university of the college of the co	owned o	r operate	ed by a	governr	nental u	nıt descr	ibed in sec	tion		
	ment or governmental unit describe										
in section 170(b)(1)(A)(vi). (Co		•	J	ernment	al unit d	or from t	he gener	al public d	escribed		
	section 170(b)(1)(A)(vi). (Complete										
from activities related to its exe											
	operated exclusively to test for pub		•			' '		•			
more publicly supported organi	operated exclusively for the benefit izations described in section 509(a) g organization and complete lines	(1) or s	ection 50	09(a)(2)	ions of, See s e	or carry ection 5	out the 09(a)(3).	purposes o Check the	of one or box that		
a Type I b	Type II c Type III	l – Func	tionally	integrate	ed		d 🗌	Type III-	Other		
e By checking this box, I certify the than foundation managers and (509(a)(2)	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section										
` ' ' '	ritten determination from the IRS th	hat is a	Гуре І, Т	ype II o	r Type I	II suppo	rting org	anızatıon,			
g Since August 17, 2006, has the	organization accepted any gift or	contribu	tion fron	n any of	the foll-	owing pe	ersons?				
									Yes No		
below, the governing body	ndirectly controls, either alone or to v of the supported organization?	ogether v	vith pers	ons des	cribed i	n (II) an	d (m)	11 g (ı)			
• • • • • • • • • • • • • • • • • • • •	rson described in (i) above?							11 g (iı)			
, ,	a person described in (i) or (ii) abo							11 g (iii)			
h Provide the following information	n about the organizations the organ	nization	supports	5							
(i) Name of Supported (ii) El Organization	IN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col I in your rning nent?	the organ	ou notify ization in (i) of ipport?	organizat	s the ion in col zed in the	(vii) Amour	nt of Support		
		Yes	No	Yes	No	Yes	No				
Total BAA For Privacy Act and Paperwork Re	duction Act Notice, see the Instruc	ctions fo	r Form !	990.		Schedul	e A (Forr	ח 990 or 99	90-EZ) 2008		

Par	t II Support Schedule for	_			(b)(1)(A)(iv) an	id 170(b)(1)(A)(vi)	
500	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	1)					
	tion A. Public Support	T		T		1			
begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	8	(f) Tot	al
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')								
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf								
3	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								
4	Total. Add lines 1-3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support			·		<u>' </u>			
	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	3	(f) Tota	al
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources								
9	Net income form unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	ities, etc (see ins	tructions)				12		
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501	(c)(3)		► [
Sec	tion C. Computation of Pu					· ·			
14	Public support percentage for 200	• •	**	e 11, column (f)			14		<u>%</u>
15	Public support percentage for 200					<u>[</u>	15		<u>%</u> _
	33-1/3 support test — 2008. If the and stop here. The organization	qualifies as a publ	icly supported or	ganization					-
b	33-1/3 support test — 2007. If the and stop here. The organization	e organization did qualifies as a publ	not check a box o icly supported or	n line 13, or 16a, ganization	and line 15 is 33-	1/3% or mor	e, ched	k this box	-
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	neets the 'facts-ar	nd-circumstances	test, check this b	ox and stop here.	Explain in P	art IV		► [
	o 10%-facts-and-circumstances te or more, and if the organization r organization meets the 'facts-and Private foundation. If the organiz	neets the 'facts-ar I-circumstances' t	nd-circumstances lest The organiza	test, check this bation qualifies as	ox and stop here. a publicly supporte	Explain in P ed organizati	art IV i	how the	
	vate roundation. If the organiz	.Gaori dia not criec	in a box on line, I	o, 10a, 10b, 17a,	UI I/U, CHECK HIIS	DON ALIG SEE	. แเอแน	CHOIS	لللت

Schedule A (Form 990 or 990-EZ) 2008 CASAS POR CRISTO Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

	tion A. Public Support						···
	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')	338,350.	521,922.	836,070.	756,506.	915,249.	3,368,097.
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt						
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513	1,314,018.	1,449,877.	1,448,700.	1,935,560.	1,757,910.	7,906,065.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1-5 Amounts included on lines 1, 2, 3 received from disqualified persons	1,652,368.	1,971,799.	2,284,770.	2,692,066.	2,673,159.	11,274,162.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
С	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6)						11,274,162.
Sect	tion B. Total Support						
Caler	ndar year (or fiscal yr beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6	1,652,368.	1,971,799.	2,284,770.	2,692,066.	2,673,159.	11,274,162.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	2 619	4 851	6.700	6 400	5 146	25 716
	dividends, payments received on securities loans, rents, royalties and income form	2,619.	4,851.	6,700.	6,400.	5,146.	
b c 11	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on	2,619.	4,851.	6,700. 6,700.	6,400.	5,146. 5,146.	
b c 11	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is						
b 11 12	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in					5,146.	25,716.
b 11 12	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990	2,619.	4,851.	6,700.	6,400.	5,146. 6,125.	25,716. 6,125. 11,306,003.
b 11 12 13 14	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	2,619.	4,851.	6,700.	6,400.	5,146. 6,125.	25,716. 6,125. 11,306,003. ►∏
c 11 12 13 14 Sect	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	2,619. 2,619. Is for the organizatop here blic Support P	4,851.	6,700.	6,400.	5,146. 6,125. a section 501(c)(3	6,125. 11,306,003.
11 12 13 14 Sect 15	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	2,619. 2,619. Is for the organization here blic Support F 08 (line 8, column	4,851. tion's first, second ercentage (f) divided by line	6,700.	6,400.	5,146. 6,125. a section 501(c)(3	6,125. 11,306,003.)
11 12 13 14 Sect 15 16	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from 20	2,619. 2,619. Is for the organization here blic Support P 08 (line 8, column 2007 Schedule A,	4,851. divided by line Part IV-A, line 27.	6,700. d, third, fourth, or e 13, column (f))	6,400.	5,146. 6,125. a section 501(c)(3	6,125. 11,306,003.
11 12 13 14 Sect 15 16 Sect	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2	2, 619. s for the organization here blic Support F 08 (line 8, column 2007 Schedule A, restment Incor	4,851. dion's first, second Percentage (f) divided by line Part IV-A, line 27, ne Percentage	6,700. d, third, fourth, or e 13, column (f))	6,400.	5,146. 6,125. a section 501(c)(3	99.72 % 99.93 %
11 12 13 14 Sect 15 16 Sect 17	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv Investment income percentage for	2, 619. Is for the organization here blic Support P 08 (line 8, column 2007 Schedule A, restment Incor or 2008 (line 10c,	4,851. Percentage (f) divided by line Part IV-A, line 27 me Percentage column (f) divided	6,700. d, third, fourth, or e 13, column (f)) g e I by line 13, column	6,400.	5,146. 6,125. a section 501(c)(3) 15 16	6,125. 11,306,003.) P 99.72% 99.93% 0.23%
11 12 13 14 Sect 15 16 Sect 17 18	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv Investment income percentage for	2,619. 2,619. Is for the organization here blic Support Post (line 8, column 2007 Schedule A, restment Incorpor 2008 (line 10c, om 2007 Schedule)	4,851. Percentage (f) divided by line Part IV-A, line 27 me Percentage column (f) divided e A, Part IV-A, lin	6,700. d, third, fourth, or e 13, column (f)) g e I by line 13, colume 27h	6,400.	5,146. 6,125. a section 501(c)(3) 15 16	6,125. 11,306,003.)
11 12 13 14 Sect 15 16 Sect 17 18	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv Investment income percentage for	2,619. Is for the organization the organization the organization displayed blic Support Post (line 8, column 2007 Schedule A, restment Incorpor 2008 (line 10c, nom 2007 Schedule e organization displayed by the organ	4,851. 4,851. Percentage (f) divided by line Part IV-A, line 27 me Percentage column (f) divided e A, Part IV-A, lin d not check the bo	6,700. d, third, fourth, or e 13, column (f)) g e I by line 13, colum e 27h ex on line 14, and	fifth tax year as a	5,146. 6,125. a section 501(c)(3) 15 16 17 18 nan 33-1/3%, and	25,716. 6,125. 11,306,003. P 99.72% 99.93% 0.23% 0.22%
11 12 13 14 Sect 17 18 19a b	dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv Investment income percentage from 33-1/3 support tests — 2008. If the	2,619. 2,619. Is for the organization did this box and stop here.	4,851. 4,851. Percentage (f) divided by line Part IV-A, line 27e me Percentage column (f) divided e A, Part IV-A, lin d not check the both The organization d not check a box here. The organiz	6,700. d, third, fourth, or e 13, column (f)) e I by line 13, colum e 27h ex on line 14, and qualifies as a pub on line 14 or 19a, zation qualifies as	fifth tax year as a fifth	5,146. 6,125. a section 501(c)(3) 15 16 17 18 nan 33-1/3%, and ganization ore than 33-1/3%, ted organization	6,125. 11,306,003. 11,306,003. 99.72% 99.93% 0.23% 0.22% Inne 17 is not

Schedule i	A (Form 9	190 or 990-E	Z) 2008 C	CASAS PO	R CRIST	0			14-261	9881	Page 4
Part IV	Suppl Part II	emental l , line 17a	n formatio or 17b; or	n. Comple Part III, I	te this pa ine 12. Pr	rt to provide any	de the exploated other additional design of the contract of th	anation red tional infor	quired by P mation. (se	art II, line 1 e instructioi	0; ns)
Other_	Income	Part I	<u>II, Line</u>	<u> 12</u>							- -
Descri	pt1on:	OTHER	INCOME _						. 		. .
2008:_	6125.										
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TEEA0404 10/07/08

Schedule A (Form 990 or 990-EZ) 2008

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Name	of the organization			Employer Identification	number
CAS	AS POR CRISTO			74-2679881	
Par	Organizations Maintaining Donoi the organization answered 'Yes' to	Advised Funds or Other Similar Funds Form 990, Part IV, line 6.	ids or Acco	ounts Complete	e if
		(a) Donor advised funds	(b) F	unds and other acc	ounts
1	Total number at end of year			,	
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				<u></u>
5	Did the organization inform all donors and donor funds are the organization's property, subject to	or advisors in writing that the assets held in don to the organization's exclusive legal control?	nor advised	Yes	☐ No
	impermissible private benefit??	ne benefit of the donor or donor advisor or other	·	Yes	No
Par	t II Conservation Easements Comple	ete if the organization answered 'Yes'	to Form 99	00, Part IV, line	7
1	Purpose(s) of conservation easements held by	the organization (check all that apply)			
	Preservation of land for public use (e.g., re	creation or pleasure)	of an historica	illy important land a	ırea
	Protection of natural habitat	Preservation of	of certified his	toric structure	
	Preservation of open space				
2	Complete lines 2a-2d if the organization held a of the tax year	qualified conservation contribution in the form	of a conserva		
				Held at the End of	the Year
	Total number of conservation easements		2a		
	Total acreage restricted by conservation easen		2b		
	Number of conservation easements on a certifi		2c		
	Number of conservation easements included in		2d		
3	Number of conservation easements modified, to year ►	ransferred, released, extinguished, or terminate	d by the orga	nization during the f	taxable
4	Number of states where property subject to cor	servation easement is located >			
5	Does the organization have a written policy regenforcement of the conservation easement it have	arding the periodic monitoring, inspection, viola olds?	ations, and	Yes	☐ No
6	Staff or volunteer hours devoted to monitoring,	inspecting, and enforcing easements during the	e year ►		
7	Amount of expenses incurred in monitoring, ins	specting, and enforcing easements during the ye	ear ► \$		
8	Does each conservation easement reported on 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of section	tion	Yes	No No
9	conservation easements	the organization's financial statements that de	scribes the or	ganization's accoun	
Par	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line	r Other Sim	nilar Assets	
1 a	If the organization elected, as permitted under treasures, or other similar assets held for publithe text of the footnote to its financial statement	c exhibition, education, or research in furtheran	nt and balance ice of public s	e sheet works of art ervice, provide, in F	i, historical Part XIV,
b	amounts relating to these items	c exhibition, education, or research in furtheran	nt and balance ice of public s	ervice, provide the	following
	(i) Revenues included in Form 990, Part VIII,	line 1		► \$	
	(ii) Assets included in Form 990, Part X			► \$	
	If the organization received or held works of ar amounts required to be reported under SFAS 1	16 relating to these items	r financial gai	n, provide the follow	wing
	Revenues included in Form 990, Part VIII, line	1		- \$	
b	Assets included in Form 990, Part X			► \$	

Schedule D (Form 990) 2008 CASAS Part III Organizations Mainta			orical Treasures, or	74-267 r Other Similar Ass		ontını	Page 2 ied)
3 Using the organization's accession that apply) a Public exhibition b Scholarly research c Preservation for future general			following that are a sign or exchange programs		tion iten	ns (che	ck all
4 Provide a description of the organ Part XIV	nization's collection				ın		
5 During the year, did the organization assets to be sold to raise funds re	tion solicit or recei ather than to be m	ve donations of art, aintained as part of	historical treasures, or the organization's colle	other similar ction?	Yes	Γ	No
Part IV Trust, Escrow and Cu IV, line 9, or reported	stodial Arrang	ements Comple	ete if organization		orm 9	90, P	art
1 a Is the organization an agent, trus included on Form 990, Part X? b If 'Yes,' explain the arrangement				r assets not	Yes] No
 c Beginning balance d Additions during the year e Distributions during the year f Ending balance 				1c 1d 1e 1f	Amoun	t	
2a Did the organization include an a		0, Part X, line 21?			Yes	L	No
b If 'Yes,' explain the arrangement Part V Endowment Funds Co		nization answere	ed 'Yes' to Form 99	90. Part IV. line 10.			
1	(a) Current year	(b) Prior year			(e)	Four year	s back
1 a Beginning of year balance							
b Contributions							
c Investment earnings or losses					<u> </u>		
d Grants or scholarships					_	_	
 Other expenditures for facilities and programs 							
f Administrative expenses							
g End of year balance					<u> </u>		
2 Provide the estimated percentage	-	alance held as					
a Board designated or quasi-endow		 %					
b Permanent endowment ►							
c Term endowment	%						
3a Are there endowment funds not in	n the possession o	of the organization th	nat are held and adminis	stered for the	Г	Yes	N-
organization by (i) unrelated organizations					3a(i)	res	No
(i) unrelated organizations (ii) related organizations					3a(ii)		
b If 'Yes' to 3a(ii), are the related o	raanizations listed	as required on Sch	edule P2		3b		
4 Describe in Part XIV the intended	-	· · · · · · · · · · · · · · · · · · ·			30		<u> </u>
Part VI Investments—Land, B				line 10			
Description of investment		Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) E	Book Va	alue
1a Land			420,063.			420.	,063.
b Buildings			435,127.	65,253.			,874.
c Leasehold improvements							
d Equipment			224,601.	154,264.		70,	,337.
e Other							
Total. Add lines 1a-1e (Column (d) sho	ould equal Form 99	00, Part X, column (L	B), line 10(c))	•		860,	,274.
RΔΔ				Scher	fule D (F	orm 90	307 2008

Part VII Investments—Other Securities See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation Cost or end-of-year market value	
Financial derivatives and other financial products Closely-held equity interests	
Closely-held equity interests	
Other	
Total (Column (b) should equal Form 990 Part X, col. (B) line 12.)	
Part VIII Investments-Program Related (See Form 990, Part X, line 13)	
(a) Description of investment type (b) Book value (c) Method of valuation Cost or end-of-year market value	
Total Column (h)/should equal Form 990 Part X Col. (R) line 13)	
Total Column (b)(should equal Form 990, Part X, Col (B) line 13) Part IX Other Assets (See Form 990, Part X, line 15)	
	ook value
SECURITY DEPOSITS WITHHELD	150.
DECORITI BELODITO WITHHEID	
Total. Column (b) Total (should equal Form 990, Part X, col (B), line 15)	150.
Part X Other Liabilities (See Form 990, Part X, line 25)	
(a) Description of Liability (b) Amount	
Federal Income Taxes	
	Į
	ł
	}
Total Column (b) Total (should equal Form 990, Part X, col. (B) line 25)	

Sche		-26798	81 Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		2,783,977.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2,203,898.
3	Excess or (deficit) for the year Subtract line 2 from line 1		580,079.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)	L.,	
9	Total adjustments (net) Add lines 4-8		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		580,079.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn	
1	Total revenue, gains, and other support per audited financial statements	1	2,820,170.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments	.	
	Donated services and use of facilities 2b	_	
	Recoveries of prior year grants		
	1 Other (Describe in Part XIV) 2d 36,193.		
€	Add lines 2a through 2d	2e	36,193.
3		3	2,783,977.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	Investments expenses not included on Form 990, Part VIII, line 7b	-	
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,783,977.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	T	0.040.001
1	Total expenses and losses per audited financial statements	1	2,240,091.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities Prior year adjustments 2a 2b	-	
		-	
		-	
	d Other (Describe in Part XIV) 2 d 36,193. Add lines 2a through 2d	2 e	26 102
	Subtract line 2e from line 1	3	36,193. 2,203,898.
Л	Amounts included on Form 990, Part IX, line 25, but not on line 1:	-	2,203,030.
٦,	Investments expenses not included on Form 990, Part VIII, line 7b		
	O Other (Describe in Part XIV)	-	
	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)	5	2,203,898.
	t XIV Supplemental Information	1 .0 1	2/203/030:
Com line	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, li 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	nes 1b and	d 2b, Part V,
<u>Pt</u> .	XII Line 2d COST OF MERCHANDISE SOLD		
<u>Pt</u> .	XIII Line 2d COST OF MERCHANDISE SOLD		
			
		- -	

TEEA3304 12/23/08

Schedule **D** (Form 990) 2008

Schedule D	(Form 990) 2008	CASAS POR	CRISTO			74-2679881	Page 5
Part YIV	(Form 990) 2008 Supplemental	Information	(continued)				
Tartxiv	Supplemental	momation	(continued)				
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Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047 2008

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, line 15, or line 16.

Inspection Employer identification number

CASAS POR CRISTO				74-26798	81
Part I General Informat to Form 990, Part	ion on Activition IV, line 14b	es Outside the	e United States. Complet	te if the organization	n answered 'Yes'
1 For grantmakers. Does the grantees' eligibility for the g	organization mair grants or assistance	ntain records to si e, and the selecti	ubstantiate the amount of the good criteria used to award the g	rants or assistance, the rants or assistance?	Yes X No
2 For grantmakers. Describe	ın Part IV the orga	anızatıon's proced	dures for monitoring the use of	grant funds outside the L	Inited States
3 Activities per Region (Use	Schedule F-1 (For	m 990) if addition	nal space is needed)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
North America	0	0	PROGRAM SERVICES	BUILD 1 AND 2 UNIT HOMES	59,536.
					m · 110000000
				:	
Totals ►	l ol	0			59,536.

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

Schedule F (Form 990) 2008 CASAS POR CRISTO

Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)									
(h) Description of non-cash assistance									
(g) Amount of non-cash assistance									
(f) Manner of cash disbursement									
(e) Amount of cash grant									
(d) Purpose of grant				:					
(c) Region									
(b) IRS code section and EIN (if applicable)									
(a) Name of organization									
-							,		

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2008

3 Enter total number of other organizations or entities BAA

Page 3

Schedule F (Form 990) 2008 CASAS POR CRISTO

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other) Schedule **F** (Form 990) 2008 (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance BAA

TEEA3503 12/24/08

		CASAS POR CRI	STO	·	74-2679881	Page 4
Part IV	Supplemental					
	Complete this par	t to provide the informa	ation required in Part I, lin	e 2, and any other additional	l information	
Pt_I_L	ine_3_Col_(F)	EXPENSES_RELA	ATED TO BUILDING	HOMES FOR THE PO	OR IN MEXICO.	
<u>Pt_I_I</u>	<u>ine 2</u>	<u>NO GRANTS ARE</u>	PAID OUTSIDE T	HE_US	· 	
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SCHEDULE M (Form 990)

Non-Cash Contributions

► To be completed by organizations that answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

CASAS POR CRISTO 74-2679881 Part I Types of Property (a) (b) (c) (d) Check if Number of Revenues reported Method of determining applicable Contributions on Form 990, revenues Part VIII, line 1g 1 Art-Works of art Art-Historical treasures 3 Art-Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles Boats and planes 7 8 Intellectual property 9 Securities-Publicly traded 10 Securities—Closely held stock 11 Securities-Partnership, LLC, or trust interests 12 Securities-Miscellaneous 13 Qualified conservation contribution (historic structures) Qualified conservation contribution (other) 15 Real estate-Residential 16 Real estate-Commercial 17 Real estate-Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 12 59,803. PURCHASE VALUE Other ► (BUILDING MATERIALS) 26 Other ▶ 27 Other ► 28 Other ► Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No **30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 a Х b If 'Yes,' describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32 a noncash contributions? X b If 'Yes,' describe in Part II 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

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Schedule M (Form 990) 2008

Schedule	M (Form 990) 2008	CASAS POR CE	RISTO			74-2679881	Page 2
Part II	Supplemental In and 33. Also co	nformation. Commplete this part	plete this part to for any additiona	provide the infoi al information.	rmation required I	by Part I, lines	30b, 32b,
					· · · · · · · · · · · · · · · · · · ·		
							
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Schedule M (Form 990) 2008

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

74-2679881 CASAS POR CRISTO Pt VI-A, Line 10 A COPY IS PROVIDED TO THE BOARD AND IS SUBSEQUENTLY REVIEWED BY THE BOARD Pt VI-A, Line 8 MINUTES OF THE MEETING ARE RECORDED AND HELD AT THE ORGANIZATIONS PLACE OF BUSINESS. Pt VI-B, Line 12c THE POLICY AND POTENTIAL SITUATIONS ARE REVIEWED ANNUALLY DURING BOARD MEETINGS. Pt VI-C, Line 19 GOVERNING POLICIES ARE NOT MADE PUBLIC AND 990 IS MADE PUBLIC ON THE ECFA WEBSITE.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission

MEXICO BORDER CITIES. SUPPORT IS PROVIDED BY INDIVIDUALS, CHURCHES,

BUSINIESSES AND BY PROGRAM SERVICE REVENUE.

Supporting Statement of:

Sch D, page 4/Part XII, Line 2d

Description	Amount
COST OF MERCHANDISE SOLD	36,193.
Total	36,193.

Supporting Statement of:

Sch D, page 4/Part XIII, Line 2d

Description	Amount
COST OF MERCHANDISE SOLD	36,193.
Total	36,193.