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Form 990-EZ

Short Form 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)

2009

Open to Public

OMB No 1545-1150

Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total Department of the Treasury assets less than \$1,250,000 at the end of the year may use this form Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements , 2009, and ending A For the 2009 calendar year, or tax year beginning C Name of organization D Employer identification number B Check if applicable Address change 04-3827155 Christ for Life Ministry Inc ise IRS abel or Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number print or Initial return type. Specific PO Box 881802 Terminated (970)846-6754 Instruc-City or town state or country, and ZIP + 4 F Group Exemption Amended return Application pending Number ▶ Steamboat Springs, CO 80488-1802 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Accounting Method Cash X Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) > Check► 🗌 if the organization is not - - - - - - - Cabadula D / Earm 000 Mahaikas b

	M CD2116		attach Schedule	D (1 01111 330,
J .	Tax-exe	empt status (check only one) - ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 990-EZ or	990-PF)	
K	Check ▶	If the organization is not a section $509(a)(3)$ supporting organization and its gross receipts are normally in	not more than \$2	5,000 A
F	orm 99	0-EZ or Form 990 return is not required but if the organization chooses to file a return, be sure to file a compl	ete return	
L	Add line	es 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990	-EZ ▶ \$	96,864
P	art F	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instru	ctions for Part I)	
	1	Contributions, gifts, grants, and similar amounts received	1	95,429
	2	Program service revenue including government fees and contracts	2	1,435
r	3	Membership dues and assessments	3	
	4	Investment income	4	•
_	5a	Gross amount from sale of assets other than inventory		
,	b	Less cost or other basis and sales expenses		
R	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
e v	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here		
е	a	Gross revenue (not including \$ of contributions		
n u		reported on line 1)		
е	b	Less direct expenses other than fundraising expenses 6b		
	С	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances		
2	b	Less cost of goods sold		
9	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
_	8	Other revenue (describe >)	8	
4	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	96,864
n	10	Grants and similar amounts paid (attach schedule)	10	
) E	11	Benefits paid to or for members	11	
X	12	Salaries other compensation, and employee benefits	12	64,612
p e	13	Professional fees and other payments to independent contractors	13	578
∄n ≥s	14	Occupancy, rent, utilities, and maintenance	14	417
≒ e	15	Printing publications postage, and shipping	15	3,310
s s	16	Other expenses (describe ► STM130	16	38,821
	17	Total expenses. Add lines 10 through 16▶	17	107,738
) A	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(10,874
NS	19	Net assets or fund balances at heginning of year (from line 27 column (A)) (must agree with		
Ns e e t t		end-of-year loute entorted on prior years return)	19	33,479
`t	20	Other changes in net assets or fund battances (attach explanation)	20	
	21	Net asses or fund walences at fell of year Combine lines 18 through 20	21	22,605
P	art II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead	of Form 990-EZ	

es the instructions for Part II) (A) Beginning of year (B) End of year 33,606 22 22 23,001 Land and buildings . 23 23 24 24 Other assets (describe 25 Total assets 33,606 25 23,001 127 26 26 Total liabilities (describe ▶ STM132 396 Net assets or fund balances (line 27 of column (B) must agree with line 21) 33,479 27 22,605

Form **990-EZ** (2009)

					<u> </u>	
'Form 990'-EZ (2009) Christ for Life Mini	istry Inc		04-3	8271	55 Page 2	
Part III Statement of Program Service Acco		instructions for Part II	1)	1	Expenses	
What is the organization's primary exempt purpose? Outread				(Req	uired for section	
Describe what was achieved in carrying out the organization's				501(c)(3) and 501(c)(4) organizations and section		
manner describe the services provided the number of person	s benefited, or other releva	ant information for		4947	(a)(1) trusts optional	
each program title					hers)	
28 Weekly outreach includes dinner, play	time and teaching	ıs			-	
about life or Biblical topics. An aver	age of 45 youth a	iged				
14-22 attended each week. Mentoring de	velops out of	·				
(Grants \$) If this amo	ount includes foreign grant	s, check here	▶ 🛄	28a	72,897	
29 Quarterly mission trips allows deeper		ng				
staff and youth enabling better mentor	ing.					
	ount includes foreign grant	s, check here	▶ 📋	29a	7,184	
30						
· · · · · · · · · · · · · · · · · · ·			·			
(Grants \$) If this amo		a abaali bara		30a		
, 1, 3, 1, 2	ount includes foreign grant		· · · · • U	Jua		
	ount includes foreign grant		□	31a		
32 Total program service expenses (add lines 28a through 3				32	80,081	
Part IV List of Officers, Directors, Trustees, and Key I						
<u> </u>	(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense	
(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit p deferred compens		account and other allowances	
Tara Chavarria	President/Treas	·				
PO Box 881802 Steamboat Springs, 80488-18	302 40	o		0	0	
Frank Chavarrıa	Vice President/					
PO Box 881802 Steamboat Springs, 80488-18	02 55	64,612		0	0	
Paul Robey	Board Member					
PO Box 881802 Steamboat Springs, 80488-18	02 10	0		0	0	
Steve Callahan	Board Member			ļ		
PO Box 881802 Steamboat Springs, 80488-18	02 10	0		0	0	
						
"						
Ţ,						
:						
				Ī		

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		Х
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
	not reported on Form 990-T attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1.000 or more or was it subject to section			
	6033(e) notice reporting, and proxy tax requirements?	35a		X
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		<u> </u>
36	Did the organization undergo a liquidation dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37Ь		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	<u> </u>	X
_ b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter	l		
а	Initiation fees and capital contributions included on line 9			
' b	Gross receipts, included on line 9 for public use of club facilities]		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
Ь	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior			
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955 and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes " complete Form 8886-T	40e		_X_
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ▶ Tara Chavarria Telephone no ▶ 970-8			
2	Located at ▶ PO Box 881802 Steamboat Springs, CO ZIP+4 ▶ 80488	-180	2	
b	At any time during the calendar year did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If 'Yes' enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			3.7
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u>X</u>
40	If "Yes" enter the name of the foreign country			\Box
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	D. I. I		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			v
4E	Form 990-EZ	44	ļ	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	AE		v
_	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X (2222)

	90-EZ (2009) Christ for Life M		\		327155		Page 4
Part			_		 All section 	ו	
	501(c)(3) organizations and section 4947(a)(1)	nonexempt charitable tru	ists must answer que	estions 46-49D			
46 5	and complete the tables for lines 50 and 51		1 1 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17		 -	<u></u> _	_ .
	nd the organization engage in direct or indirect politi	· -			AG	Yes	No
	andidates for public office? If "Yes," complete Sche						X
	old the organization engage in lobbying activities? If						X
	s the organization a school as described in section 1		=				X
	Indithe organization make any transfers to an exemp		•		-	-	<u> </u>
	"Yes," was the related organization a section 527 or	-					<u> </u>
	complete this table for the organization's five highest				y y		
e	mployees) who each received more than \$100,000	(b) Title and average	(c) Compensation	(d) Contributions to	(e) F	pense	
	(a) Name and address of each employee paid more than \$100 000	hours per week devoted to position	(c) compensation	employee benefit plans & deferred compensation		int and	i
		······································				_	
NONE					1		
1.							
f T	otal number of other employees paid over \$100,000	•					
51 C	complete this table for the organization's five highest	compensated independe	nt contractors who e	ach received more than			
\$	100,000 of compensation from the organization If t	here is none, enter "None					
	(a) Name and address of each independent contractor pa	d more than \$100 000	(b) Тур	e of service	(c) Compen	sation	
NONE							
				1			
		0400.000					
d ⊺	otal number of other independent contractors each	receiving over \$100 000	· · · · •				
	Under penalties of penury/i declare that I have e	warming of this return, including	nacampanying schodulos	and statements, and to the he	est of my know		
	and belief it is true correct and complete. Decl						
Sign	- IN TAIL MATINATOR	·)		15/17/11)		
Here	Signature of officer			Date	<u> </u>		
nere	TaraChayassia	i Draci	dent	Butto			
	Type or print name and title	11201	arch		· · · · - · · · · · · · · · · · · ·		
		1.	Data 1 -	Nh na kut	Information	/C -	
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Paid			5-17-2010 e	111111111111111111111111111111111111111	1501	, 12 C	
Prepare	Firm's name (or yours			EIN ► 89-	-15061	<u> </u>	
Use Or	address and ZIP + 4			Dharana N 070 6	70 071		
Mariak		prings, CO 80477			379-9211 X Yes	<u> </u>	No
iviay the	e IRS discuss this return with the preparer shown ab	over See instructions .		· · · · · · · · · · · · · · · · · · ·	ਇਹ ⊺es	Ц.	140

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. OMB No. 1545-0047

2009

Open to Public Inspection

Employer identification number

04-3827155 Christ for Life Ministry Inc Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11 check only one box) A church convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) q An organization that normally receives (1) more than 33 1/3% of its support from contributions membership fees and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated **b** Type II e 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 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17 2006 has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) 11g(ii) 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the support? (see instructions)) Yes

Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5 7, or 8 of Part I) Section A. Public Support (e) 2009 Calendar year (or fiscal year beginning in) ▶ (d) 2008 (f) Total (a) 2005 (**b**) 2006 (c) 2007 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 60,193 115,047 95,429 16,365 287,034 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 287,034 16,365 60,193 115,047 95,429 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) 95,954 Public support. Subtract line 5 from In 4 191,080 Séction B. Total Support (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 Calendar year (or fiscal year beginning in) ▶ (f) Total Amounts from line 4 287,034 16,365 60,193 115,047 95,429 8 Gross income from interest, dividends payments received on securities loans, rents royalties and income from similar Net income from unrelated business activities 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) 11 Total support. Add lines 7 through 10 . 287,034 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) % 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ▶ 🗍 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances test The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more and if the organization meets the "facts-and-circumstances" test check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you checked the	box on line 9 of	Part I)				
	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts grants contributions and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or fac-						
	lities furnished in any activity that is related to the organization s tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513						
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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1 2, and 3 received from disqualified persons						
Ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5 000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b]
8	Public support (Subtract line 7c from line 6)						
Sec	ction B. Total Support						
	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends payments received on securities loans rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9 10c 11 and 12)						
14	First five years. If the Form 990 is for the or organization, check this box and stop here.	ganization's first,	second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	▶ □
	ction C. Computation of Public Su		****				
15	Public support percentage for 2009 (line 8, c	olumn (f) divided	d by line 13, colum	n (f))		15	%
16	Public support percentage from 2008 Sched	ule A, Part III. lin	e 15	<u> </u>	<u></u>	16	%
Sec	ction D. Computation of Investmen						
17	Investment income percentage for 2009 (line						%
18	Investment income percentage from 2008 Sc	chedule A. Part II	II, line 17		• • • • • • • • •	18	%
19a	33 1/3% support tests - 2009. If the organiz 17 is not more than 33 1/3% check this box						▶ □
b	33 1/3% support tests - 2008. If the organize line 18 is not more than 33 1/3% check this						▶ □
20	Private Foundation: If the organization did	•	•	•		-	

	Federal Supporting Statements	2009
Name(s) as shown on return		FEIN

Form 990EZ, Part I, Line 16 Other Expenses Schedule 2

Description	Amount
Auto Expense	1,284
Bank Charges	404
Bibles	393
Missions	2,879
Computer Expense	1,468
Conferences	3,022
Interest	91
Dues & Subscriptions	130
Food	3,843
Funeral Expenses	11,343
Gifts	358
Insurance	4,174
Leadership Development	723
Licenses & Permits	60
Office Expense	592
Outreach	3,232
Bad Debt	122
Supplies	3,370
Telephone	348
Website	240
Other	745
Total	38,821

Form 990EZ, Part II, Line 26 Other Liabilities Schedule 3

<u>Description</u> Credit Card Payable	Beginning <u>of Year</u> 127	End of Year 396
Total	127	396