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2009

## 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)

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

For the 2009 calendar year, or tax year beginning

, 2009, and ending

<b>B</b> Check if applicable		<b>C</b> Name of organization <b>CATTLE FOR CHRIST INTERNATIONAL INC</b>		<b>D</b> Employer identification number 59-3724420
Address change		Number and street (or P O box if mail is not delivered to street addr) 4125 COUNTY ROAD 636		E Telephone number (334) 347-6050
Name change		Room/suite		
Initial return		City town or country ENTERPRISE		State ZIP code + 4 AL 36330
Termination				<b>G</b> Gross receipts \$ 517,380.
Amended return				
<input type="checkbox"/> Application pending		<b>F</b> Name and address of principal officer DENVER G CRUMPLER 4125 COUNTY ROAD 636 ENTERPRISE AL 36330		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
				H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions)
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) ► (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(c) Group exemption number ►
<b>J</b> Website: ► N/A				
<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►				<b>L</b> Year of Formation 2001 <b>M</b> State of legal domicile AL

**Part I** Summary

<b>Activities &amp; Governance</b>	1 Briefly describe the organization's mission or most significant activities SEE STATEMENT #1
	RECEIVED NOV 19 2010 MEMPHIS, TENN. FBI - MEMPHIS
<b>Revenue</b>	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets
	3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary)
<b>Expenses</b>	7a Total gross unrelated business revenue from Part VIII, Icolumn (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34
	3 5 4 0 5 2 6 10 7a 0. 7b
<b>Net Assets or Fund Balances</b>	8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)
	303,648. 193,434. 10,298. 507,380.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ► 41,995.
	119,061.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12
	123,687. 291,144. 216,236.
	20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20
	Beginning of Year End of Year

**Part II** Signature Block

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	
	Signature of officer DENVER G CRUMPLER	Date 15 Nov 10
	Type or print name and title	

<b>Paid Preparer's Use Only</b>	Preparer's signature ► GINA SUTHERLAND	Date 11/16/10	Check if self-employed <input checked="" type="checkbox"/> X	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address and ZIP + 4 ► SMALL BUSINESS SOLUTIONS 117 E COLLEGE ST ENTERPRISE AL 36330	EIN ►	Phone no ► (334) 347-4131	

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 07/20/09 Form 990 (2009)

X Yes  NoP  
4/26

### **Part III Statement of Program Service Accomplishments**

**1 Briefly describe the organization's mission**

SEE STATEMENT #1

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  
If 'Yes,' describe these changes on Schedule O

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code \_\_\_\_\_) (Expenses \$ 119,061. including grants of \$ 0.) (Revenue \$ 96,604.)

## SUPPORT OF EXISTING MINISTRIES THAT SERVE THE POOR AND UNREACHED ABROAD THROUGH HOLISTIC OUTREACH PROGRAMS

**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 \$ ) (Revenue \$ )

**4e Total program service expenses ► 119,061.**

**Part IV Checklist of Required Schedules**

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A

2 Is the organization required to complete Schedule B, Schedule of Contributors?

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

4 **Section 501(c)(3) organizations** Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

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

6 Did the organization maintain any donor advised funds or any similar funds or 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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III

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

10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V

11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

- Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI
- Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII
- Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII
- Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX
- Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X
- Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part XI

12 Did the organization obtain separate independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII

12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I

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

16 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

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III

20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

	Yes	No
1	X	
2	X	
3	X	
4	X	
5		
6	X	
7	X	
8	X	
9	X	
10	X	
11	X	
12		X
12A	X	
13	X	
14a	X	
14b	X	
15	X	
16	X	
17	X	
18	X	
19	X	
20	X	

**Part IV Checklist of Required Schedules (continued)**

	<b>Yes</b>	<b>No</b>
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22 X	
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23 X	
24a 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 lines 24b through 24d and complete Schedule K. If 'No,' go to line 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	
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a X	
b Is the organization 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	25b X	
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 X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27 X	
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a X	
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b X	
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30 X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31 X	
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 X	
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 X	
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 X	
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 <b>Section 501(c)(3) organizations.</b> 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	
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38 X	

BAA

Form 990 (2009)

**Part V | Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	0	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	2	
2b If at 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 may be required to e-file this return (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
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)?	4a	X	
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			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	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 line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X	
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>	7a	X	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b		
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7c	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d		
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7e	X	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	X	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7h		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	8	X	
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	X	
<b>9 Sponsoring organizations maintaining donor advised funds.</b>	9b	X	
a Did the organization make any taxable distributions under section 4966?	10a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	10b		
<b>10 Section 501(c)(7) organizations.</b> Enter	11a		
a Initiation fees and capital contributions included on Part VIII, line 12	11b		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	12a		
<b>11 Section 501(c)(12) organizations.</b> Enter	12b		
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			

**Part VI**

**Governance, Management and Disclosure** For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

**Section A. Governing Body and Management**

1a Enter the number of voting members of the governing body  
**1a** 5

b Enter the number of voting members that are independent  
**1b** 0

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?  
**2** X

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  
**3** X

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  
**4** X

5 Did the organization become aware during the year of a material diversion of the organization's assets?  
**5** X

6 Does the organization have members or stockholders?  
**6** X

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  
**7a** X

b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  
**7b** X

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  
a The governing body  
b Each committee with authority to act on behalf of the governing body?  
**8a** X  
**8b** X

9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O  
**9** X

	Yes	No
1a	5	
1b	0	
2	X	
3	X	
4	X	
5	X	
6	X	
7a	X	
7b	X	
8a	X	
8b	X	
9	X	

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

10a Does the organization have local chapters, branches, or affiliates?  
**10a** X

b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?  
**10b**

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  
**11** X

11A Describe in Schedule O the process, if any, used by the organization to review this Form 990

12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13  
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done  
**12a** X  
**12b** X  
**12c** X

13 Does the organization have a written whistleblower policy?  
**13** X

14 Does the organization have a written document retention and destruction policy?  
**14** X

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  
a The organization's CEO, Executive Director, or top management official  
b Other officers of key employees of the organization  
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)  
**15a** X  
**15b** X

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  
**16a** X  
**16b**

	Yes	No
10a	X	
10b		
11	X	
12a	X	
12b	X	
12c	X	
13	X	
14	X	
15a	X	
15b	X	
16a	X	
16b		

**Section C. Disclosures**

17 List the states with which a copy of this Form 990 is required to be filed ► See States Form 990 Filed In

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply  
 Own website  Another's website  Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization  
► DENVER G CRUMPLER 4125 CR 636 ENTERPRISE AL 36330 (334) 333-4400

## **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**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- 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) of 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 \$10,000 of reportable compensation from the organization and any related organizations

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)**

**1 b Total**

33,803. 0. 0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ►

	Yes	No
3		X
4		X
5		X

## **Section B: Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

## Part 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	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	303,648.			
	g Noncash contribns included in lns 1a-1f		\$ 300,089.			
<b>h Total.</b> Add lines 1a-1f		► 303,648.				
PROGRAM SERVICE REVENUE			Business Code			
	2a SOUTHERN COMMUNITY FELLOWSHIP		XXX	140,000.	140,000.	
	b SUMMERFORD CATTLE CO		XXX	14,574.	14,574.	
	c AMERICAN ANGUS HALL OF FAME		XXX	25,900.	25,900.	
	d CATTLE BROCKERS INC		XXX	7,560.	7,560.	
	e RONALD AND DEBBIE WHITE		XXX	5,400.	5,400.	
	f All other program service revenue					
<b>g Total.</b> Add lines 2a-2f		► 193,434.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real	(ii) Personal			
	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				
b Less cost or other basis and sales expenses		20,298.				
c Gain or (loss)		10,000.				
d Net gain or (loss)		10,298.	10,298.	0.	0.	
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)						
See Part IV, line 18	a					
b Less direct expenses	b					
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		►	507,380.	203,732.	0.	
<b>12 Total revenue.</b> See instructions		►			0.	

**Part IX | Statement of Functional Expenses**

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	86,075.	86,075.		
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	32,986.	32,986.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	44,957.	11,133.	5,566.	28,258.
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				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	3,439.	852.	426.	2,161.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion	681.	0.	0.	681.
13 Office expenses	4,404.	1,982.	440.	1,982.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	5,656.	0.	0.	5,656.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	15,065.	0.	15,065.	0.
23 Insurance	3,209.	0.	3,209.	0.
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 )				
a REPAIRS	1,990.	0.	1,990.	0.
b CATTLE SALE FEES	2,217.	0.	2,217.	0.
c CATTLE SUPPLIES	26.	0.	26.	0.
d CERTIFICATES & ANIMAL REGISTRATION	1,270.	0.	1,270.	0.
e CHEMICALS AND FERTILIZER	8,467.	0.	8,467.	0.
f All other expenses	80,702.	1,847.	75,598.	3,257.
25 Total functional expenses Add lines 1 through 24f	291,144.	134,875.	114,274.	41,995.
26 Joint costs. Check here <input type="checkbox"/> 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				

BAA

Form 990 (2009)

## Part X | Balance Sheet

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>				
1	Cash – non-interest-bearing		1	
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 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	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
b	Less accumulated depreciation	10b		10c
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		15	
16	<b>Total assets</b> Add lines 1 through 15 (must equal line 34)	0.	16	0.
<b>LIABILITIES</b>				
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D		25	
26	<b>Total liabilities</b> Add lines 17 through 25	0.	26	0.
<b>NET ASSETS OR FUND BALANCE</b>				
	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, and equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	0.	33	0.
34	Total liabilities and net assets/fund balances	0.	34	0.

BAA

Form 990 (2009)

## Part XI | Financial Statements and Reporting

1 Accounting method used to prepare the Form 990  Cash  Accrual  Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis  Consolidated basis  Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	X	
2b	X	
2c		
3a		X
3b		

BAA

Form 990 (2009)

## 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.

2009

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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**Name of the organization**

CATTLE FOR CHRIST INTERNATIONAL INC

Employer identification number

**Part I 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.)

1  A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.  
2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E )  
3  A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.  
4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)** Enter the hospital's name city, and state  
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 )  
6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.  
7  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 )  
8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II )  
9  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 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  
a  Type I      b  Type II      c  Type III – Functionally integrated      d  Type III – Other  
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)**  
f  If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box  
g  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

BAA

For more information, see the instructions for Form 505 or 505-EE.

Schedule A (Form 990 or 990-EZ) 2009

## Schedule F (Form 990)

## **Statement of Activities Outside the United States**

OMB No 1545-0047

2009

## Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

**Name of the organization**

CATTLE FOR CHRIST INTERNATIONAL INC

**Employer identification number**

59-3724420

**Part I General Information on Activities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 **For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

**3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed )**

**BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.** Schedule F (Form 990) (2009)

**Schedule F (Form 990) (2009)**

**Part IV** **Supplemental Information**

Complete this part to provide the information required in Part I, line 2, and any additional information

Pt\_I Line 2 BOARD MEMBERS/EMPLOYEES ARE ON SITE TO MONITOR EXPENSES  
PT1, LN3 (E) PROVIDE MEDICAL, DENTAL, VISION CARE TO INDIGENT, PROVIDE AID AND SUPPLIES  
PROVIDE AID AND SUPPLIES, TO ORPHANAGES, PROVIDE MEALS TO INDIGENT,  
TRAIN LOCAL MINISTERS TO CONTINUE PROGRAM SERVICES,  
CONDUCT RELIGIOUS SERVICES.





**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

► Complete if the organization answered 'Yes'  
on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

OMB No. 1545-0047

**2009**

**Open To Public  
Inspection**

Name of the organization

CATTLE FOR CHRIST INTERNATIONAL INC

Employer identification number  
59-3724420

**Part I Types of Property**

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
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				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial	X	1	6,000.	FMV
17 Real estate—Other	X	4	1,525.	FMV
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens	X	5	181,897.	FMV
24 Archeological artifacts				
25 Other ► (ADVERTISING -----)	X	3	16,000.	FMV
26 Other ► (HEARING AID -----)	X	2	5,000.	FMV
27 Other ► (EQUIPMENT -----)	X	12	46,220.	FMV
28 Other ► (OTHER -----)	X	30	43,447.	fmv

29 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

57.

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?

	Yes	No
30a	X	
31	X	
32a	X	

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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

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

Schedule M (Form 990) 2009

**SCHEDULE O**  
**(Form 990)**

## **Supplemental Information to Form 990**

OMB No 1545 0047

2009

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.  
► Attach to Form 990.

Name of the organization

**Employer identification number**

CATTLE FOR CHRIST INTERNATIONAL INC

159-3724420

Pt VI-A, Line 8a MINUTES ARE TAKEN AND INCLUDED IN THE CORPORATE RECORDS

Pt VI-A, Line 8b MINUTES ARE TAKEN AND INCLUDED IN THE CORPORATE RECORDS

Pt VI-C, Line 19 THEY ARE AVAILABLE UPON REQUEST

**Miscellaneous Statement****PART 3 STATEMENT #1**

CATTLE FOR CHRIST INTERNATIONAL, INC IS A  
NON-DENOMINATIONAL, NON-PROFIT ORGANIZATION  
FOUNDED BY CATTLEMEN TO TAKE THE GOSPEL  
AND LOVE OF CHRIST JESUS AROUND THE WORLD.  
CATTLE FOR CHRIST INTERNATIONAL, INC  
SUPPORTS HOLISTIC MINISTRY TO THE POOR  
AND UNREACHED.

Total

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Form 990, Page 6, Line 17

**States Form 990 Filed In**

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Alabama

Florida

---

**Supporting Statement of:**

Form 990 p 2/Line 4a Expenses

Description	Amount
ASIAN CHILD RESCUE	22,500.
OVERLAND MISSIONS-CONGO	4,030.
GO INTERNATIONAL	59,545.
PERU MISSION	32,986.
Total	<u>119,061.</u>

**Supporting Statement of:**

Form 990 p 9/Sales of Other Assets

Description	Amount
SEmen	645.
GOLF CART	1,250.
SALE OF 24 STEERS	14,574.
SALE OF 1 HEIFER	451.
SALE OF BAGGETT BRED HEIFER	1,200.
SALE OF GIZMO 1400	560.
SALE OF BULL 700	1,200.
SALE OF SAV DESIGNER 1077	418.
Total	<u>20,298.</u>

**Supporting Statement of:**

Form 990 p 10/Line 1 col (B)

Description	Amount
GO INTERNATIONAL	59,545.
ASIAN CHILD RESCUE	22,500.
OVERLAND MISSIONS-CONGO	4,030.
Total	<u>86,075.</u>

**Supporting Statement of:**

Form 990 p 10/Line 3 col (B)

Description	Amount
PERU MISSION TRIP	32,986.
Total	<u>32,986.</u>

**Supporting Statement of:****Schedule M/Line 17 column (c)**

<b>Description</b>	<b>Amount</b>
USE OF PASTURE LAND	1,525.
Total	<u>1,525.</u>

**Supporting Statement of:****Schedule M/Line 23 column (c)**

<b>Description</b>	<b>Amount</b>
EQUIPMENT, SUPPLIES, ETC TO IMPLANT 52 EMBRYOS (HARROGATE GENETICS)	20,000.
1000 UNITS DAIRY BULL SEMEN, 200 UNITS BEEF SEMEN (ACCELERATED GENETICS)	37,500.
160 UNITS SAV BULL SEMEN (GENEX COOPERATIVE INC)	4,800.
BOVINE ECOLIZER, BAYTRIL ANTIBIOTIC (DR. P MOBLEY)	300.
30 CALFHOD VACCINATIONS (DR. H NOBLE)	450.
133 GALS OFF-ROAD DIESAL (SOUTHWEST GA OIL CO)	250.
PARTS/LABOR TO REPAIR TRACTORS (SUN SOUTH JOHN DEERE)	2,500.
20 ANGUS HEIFERS, 5 ANGUS COWS, 2 ANGUS DONORS, 3 ANGUS BULLS (SOUTHERN CA)	52,500.
25 BAGS SEED OATS (CARNLEY FARMS)	325.
40 BAGS SEED OATS (POWELL)	600.
25 BAGS SEED OATS (ADJ FARMS)	325.
30 BAGS WHEAT SEED (RUSTY'S FEED & SEED)	450.
30 BAGS WHEAT SEED (GENEVA SEED CLEANERS)	390.
1 REG BRANGUS BULL (MOUND CREEK RANCH)	5,000.
SUPPLIES/LABOR TO BUILD PUMP HOUSE ROOF (DALEYMPLE CONSTR.)	500.
MATERIALS/LABOR TO INSTALL PUMP HOUSE ROOF (BOB'S CONSTR.)	700.
1 REG BLACK ANGUS HEIFER PREGNANCY (LIMESTONE LLC)	15,000.
1 COMMERCIAL OPEN HEIFER (C FLOWERS)	800.
ASSORTED SEED (AMPAC SEED CO)	1,425.
SUPPLIES/LABOR TO POUR 2 CONCRETE SLABS (CRAWFORD CONCRETE)	1,200.
1 REG BALCK ANGUS HEIFER PREGNANCY (SUZI Q CATTLE CO)	8,000.
173 ROLLS BERMUDA HAY (SOUTHERN CATTLE CO)	10,380.
3 REG BALCK ANGUS HERD BULLS (SOUTHERN CATTLE CO)	7,500.
LINK TO CCI WEBSITE/EMAIL BROADCAST (CATTLE MAIL USA)	3,000.
2751 FT GUARD RAIL (H & L CONSTR.)	5,502.
1 REG BLACK ANGUS BULL (LINCREST FARMS)	2,500.
Total	<u>181,897.</u>

**Supporting Statement of:****Schedule M/Line 27 column (c)**

<b>Description</b>	<b>Amount</b>
USED FARM EQUIPMENT (RAY BOYD)	100.
DE-WORMER AND APPLICATORS (BILLY ARRIGHI)	2,800.
USED SEMEN NITROGEN TANK (JACK MCKIBBEN)	150.
EQUIPMENT AND SUPPLIES FOR EMBRYO RECOVERY (TRANS OVA GENETICS)	1,500.

Continued

**Supporting Statement of:****Schedule M/Line 27 column (c)**

<b>Description</b>	<b>Amount</b>
8 WOODEN MINERL FEEDERS (SUMMERFORD PALLET CO)	1,280.
USED JOHN DEERE TRACTOR (SOUTHERN CATTLE CO)	28,000.
USED SEMEN TANK (PRICE CREEK ANGUS FARM)	1,610.
XR-3000 INDICATOR, LOAD BARS, BANNER & DECALS (TRU-TEST INC)	6,000.
NEW MVE XC 20 SEMEN TANK	650.
1/2 CC SPIRAL AI GUNS, CLEAR BREEDING GLOVES (CONTINENTAL PLASTIC CORP)	1,200.
CITRO KIT BOXES, D400 SEATHS, SPIRAL AI GUNS (IMV INTERNATIONAL CORP)	1,500.
EMBRYO TRANSFER MICROSCOPE (ROCKY MOUNTAIN MICROSCOPE CORP)	1,430.
 Total	 46,220.

**Supporting Statement of:****Schedule M/Line 28 column (c)**

<b>Description</b>	<b>Amount</b>
35 BAGS BROWN TOP MILLET (AGRI-AFC)	450.
PARTS, MAINTENANCE ON 1998 EZ-GO CART (GOLF CART COUNTRY)	635.
EID TAGS, APPLICATORS ETC (ANIPRO XTRAFORMANCE FEEDS)	1,647.
40 SPANISH/ENGLISH AL MANUALS (ACCELERATED GENETICS)	1,723.
MINERAL, LIQUID PROTEIN SUPPLEMENTS (ANIPRO XTRAFORCE FEEDS)	8,255.
200 BALES BERMUDA HAY (JONES)	800.
200 BALES BERMUDA HAY (SCARBOROUGH)	800.
440 ROLLS BERMUDA HAY (SOUTHERN CATTLE CO)	26,400.
12 MONTHS ACCOUNTING SERVICES (SMALL BUSINESS SOLUTIONS)	1,800.
DRY CLEANING SERVICES (SEESIONS CLEANERS)	600.
USE OF NO-TILL GRAIN DRILL (COFFEE COUNTY CO-OP)	287.
BAIT/ PRE-TREAT PESTS & RATS (BRADSHAW PEST CONTROL)	50.
 Total	 43,447.

Form 4562

Department of the Treasury  
Internal Revenue Service (99)Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment  
Sequence No 67

Name(s) shown on return

CATTLE FOR CHRIST INTERNATIONAL INC

Business or activity to which this form relates

Form 990 / Form 990EZ

► See separate instructions. ► Attach to your tax return.

Identifying number  
59-3724420

## Part I | Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

## Part II | Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	13,100.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

## Part III | MACRS Depreciation (Do not include listed property) (See instructions)

## Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	► <input type="checkbox"/>	

## Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only – see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		13,099.	5.0 yrs	HY	150 DB	1,965.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

## Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

## Part IV | Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations – see instructions	22	15,065.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	