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

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

A For the 2009 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization DISCIPLESHIP COUNSELING SERVICES, INC
 Doing Business As PEOPLE TO PEOPLE MINISTRIES
 Number and street (or P O box if mail is not delivered to street address) Room/suite
 1225 E ROSEMEADE PARKWAY
 City or town, state or country, and ZIP + 4
 CARROLLTON TX 75007

D Employer identification number 75-1564364
E Telephone number (972) 620-1755
G Gross receipts \$ 2,101,704

F Name and address of principal officer
 BOB CHRISTOPHER 1225 ROSEMEADE PARKWAY, CARROLLTON, TX

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)

I Tax-exempt status 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ www.realanswers.net **H(c)** Group exemption number ▶

K Form of organization Corporation Trust Association Other ▶ **L Year of formation** 1976 **M State of legal domicile** TX

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Christian radio ministry through daily broadcasts		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of employees (Part V, line 2a)	5	15
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	2,042,339	1,939,565
	9 Program service revenue (Part VIII, line 2g)	166,625	159,852
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,251	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,613	2,287
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,214,828	2,101,704
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	631,523	635,585
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 244,495		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	1,368,240	1,328,192
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,999,763	1,963,777
19 Revenue less expenses Subtract line 18 from line 12	215,065	137,927	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 2,272,203	End of Year 2,263,601
	21 Total liabilities (Part X, line 26)	236,745	90,217
	22 Net assets or fund balances Subtract line 21 from line 20	2,035,458	2,173,384

Part II Signature Block

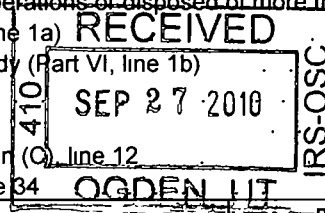
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Robert Christopher* Date: 9/20/2010
 Name and title: ROBERT CHRISTOPHER PRESIDENT

Paid Preparer's Use Only
 Preparer's signature: *Marlow C. Hunter, CPA* Date: 9/17/2010
 Check if self-employed: Preparer's identifying number (see instructions): P27861
 Firm's name (or yours if self-employed), address, and ZIP + 4: MARLOW HUNTER, PC 5200 KELLER SPRINGS ROAD, SUITE 914, DALLAS, TX 752
 EIN: P27861 Phone no: (214) 207-6958

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED OCT 05 2010



Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

SEE MISSION STATEMENT ATTACHED

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

Yes No

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?

Yes No

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 \$ 1,424,024 including grants of \$ 0) (Revenue \$ 0)
RADIO MINISTRY --- DAILY 30 MINUTE BROADCASTS OVER 44 STATIONS

4b (Code) (Expenses \$ 123,834 including grants of \$ 0) (Revenue \$ 0)
METRO BIBLE FELLOWSHIP --- BIBLE STUDY

4c (Code) (Expenses \$ 45,931 including grants of \$ 0) (Revenue \$ 0)
CONFERENCES

4d Other program services (Describe in Schedule O.)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ 1,593,789

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		X
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		X
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	X	
• 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 X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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		X
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		X
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		X
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		X
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		X
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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		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, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a 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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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 7		
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?		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 15		
b	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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		X
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)?		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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		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?		X
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
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?		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?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d 0		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
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	

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

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
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?		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?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director, 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		X

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	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?		X
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	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	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	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?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)		
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?		X
16b	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?		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	
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. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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 BOB CHRISTOPHER (972) 620-1755 1225 E ROSEMEADE PARKWAY, CARROLLTON, TEXAS 75007, CARROLLTON, TX 75007	

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 employee "
- 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

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 current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
RICH ANDRESEN DIRECTOR	1	X					0	0	0	
BILL ANDREWS DIRECTOR	1	X					0	0	0	
RANDY BAKER DIRECTOR	1	X					0	0	0	
GUY BROWN DIRECTOR	1	X					0	0	0	
ED HECHT DIRECTOR	1	X					0	0	0	
LEROY HOWARD DIRECTOR	1	X					0	0	0	
VIRGIL KAPP DIRECTOR	1	X					0	0	0	
DAN MAJORS DIRECTOR	1	X					0	0	0	
ROBERT MOORE DIRECTOR	1	X					0	0	0	
FRANK REED DIRECTOR	1	X					0	0	0	
TOD ROSENTHAL DIRECTOR	1	X					0	0	0	
STACY STANDRIDGE DIRECTOR	1	X					0	0	0	
MICHAEL STONE DIRECTOR	1	X					0	0	0	
ROBERT SUHR DIRECTOR	1	X					0	0	0	
ROD MACLEOD DIRECTOR	1	X					0	0	0	
ROBERT CHRISTOPHER COO	50			X	X		73,397	0	0	

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 0				
	b Membership dues	1b 0				
	c Fundraising events	1c 0				
	d Related organizations	1d 0				
	e Government grants (contributions)	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,939,565				
	g Noncash contributions included in lines 1a-1f \$	0				
	h Total. Add lines 1a-1f	▶	1,939,565			
Program Service Revenue	2a SALE OF RELIGIOUS MATERIALS	Business Code 323100	111,904			
	b CONFERENCE FEES	611600	47,948			
	c		0			
	d		0			
	e		0			
	f All other program service revenue		0			
	g Total. Add lines 2a-2f	▶	159,852			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	0			
	4 Income from investment of tax-exempt bond proceeds	▶	0			
	5 Royalties	▶	0			
	6a Gross Rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)	0	0		
	d Net rental income or (loss)	▶	0			
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses	0	0		
		c Gain or (loss)	0	0		
	d Net gain or (loss)	▶	0			
	8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a	0			
		b Less direct expenses	0			
c Net income or (loss) from fundraising events		▶	0			
9a Gross income from gaming activities See Part IV, line 19	a	0				
	b Less direct expenses	0				
	c Net income or (loss) from gaming activities	▶	0			
10a Gross sales of inventory, less returns and allowances	a	0				
	b Less cost of goods sold	0				
	c Net income or (loss) from sales of inventory	▶	0			
Miscellaneous Revenue		Business Code				
11a OTHER		2,287				
b		0				
c		0				
d All other revenue		0				
e Total. Add lines 11a-11d	▶	2,287				
12 Total revenue. See instructions	▶	2,101,704	0	0	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	0			
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	196,761	196,761		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	413,887	238,160	76,680	99,047
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	2,586	2,546	40	
10	Payroll taxes	22,351	10,139	5,746	6,466
11	Fees for services (non-employees)				
a	Management	505	505		
b	Legal	0			
c	Accounting	10,519	1,124	9,395	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	4,953	1,351	2,361	1,241
12	Advertising and promotion	16,498	4,704	3,988	7,806
13	Office expenses	45,752	35,463	9,783	506
14	Information technology	6,693	5,178	1,084	431
15	Royalties	0			
16	Occupancy	112,019	92,614	4,677	14,728
17	Travel	9,001	8,606		395
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	34,481	21,638	1,956	10,887
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	83,392	69,216	1,668	12,509
23	Insurance	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	RADIO STATION PAY	826,748	826,748		
b	OTHER	4,999	3,755	565	679
c	CONTRACT SERVICE FEES	43,787	18,179	2,840	22,768
d	PRINTING AND PUBLICATIONS	31,723	4,464	2,013	25,246
e	POSTAGE AND SHIPPING	79,816	39,026	318	40,472
f	All other expenses TELEPHONE	17,306	13,612	2,380	1,314
25	Total functional expenses. Add lines 1 through 24f	1,963,777	1,593,789	125,494	244,495
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				

Part X Balance Sheet

		(A)		(B)		
		Beginning of year		End of year		
Assets	1	Cash—non-interest-bearing	183,175	1	258,674	
	2	Savings and temporary cash investments	64,137	2	57,601	
	3	Pledges and grants receivable, net	0	3	0	
	4	Accounts receivable, net	7,244	4	8,621	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	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	0	6		
	7	Notes and loans receivable, net	0	7	0	
	8	Inventories for sale or use	57,292	8	43,905	
	9	Prepaid expenses and deferred charges	805	9	4,695	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,409,482		
	b	Less. accumulated depreciation	10b	525,127	10c	1,884,355
	11	Investments—publicly traded securities	0	11	0	
	12	Investments—other securities. See Part IV, line 11	0	12	0	
	13	Investments—program-related See Part IV, line 11	0	13	0	
	14	Intangible assets	0	14	0	
	15	Other assets. See Part IV, line 11	5,750	15	5,750	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,272,203	16	2,263,601		
Liabilities	17	Accounts payable and accrued expenses	152,817	17	90,217	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities	0	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	0	22		
	23	Secured mortgages and notes payable to unrelated third parties	83,928	23	0	
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0	
	25	Other liabilities Complete Part X of Schedule D	0	25	0	
	26	Total liabilities. Add lines 17 through 25	236,745	26	90,217	
Net Assets or Fund Balances	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	1,959,410	27	2,055,329	
	28	Temporarily restricted net assets	76,048	28	118,055	
	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, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	2,035,458	33	2,173,384		
34	Total liabilities and net assets/fund balances	2,272,203	34	2,263,601		

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	X	
3a		X
3b		X

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization DISCIPLESHIP COUNSELING SERVICES, INC	Employer identification number 75-1564364
--	---

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 a 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 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
 - 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 it 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?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
									0
Total									0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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").						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	0	0				0
3 The value of services or facilities furnished by a governmental unit to the organization without charge.	0	0				0
4 Total. Add lines 1 through 3.	0	0	0	0	0	0
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.						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4.	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						0
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11 Total support. Add lines 7 through 10.						0

12 Gross receipts from related activities, etc (see instructions) **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) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)). **14** 0.00%

15 Public support percentage from 2008 Schedule A, Part II, line 14 **15** 0.00%

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 and **stop here.** The organization qualifies as a publicly supported organization. ▶

b **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 box and **stop here.** The organization qualifies as a publicly supported organization. ▶

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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶

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

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.)

Section A. Public Support

Calendar 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.")	1,924,563	1,843,435	2,383,937	2,042,339	1,939,565	10,133,839
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	213,188	211,013	157,265	166,625	159,852	907,943
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
6 Total. Add lines 1 through 5	2,137,751	2,054,448	2,541,202	2,208,964	2,099,417	11,041,782
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b 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						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6)						11,041,782

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	2,137,751	2,054,448	2,541,202	2,208,964	2,099,417	11,041,782
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,255	2,445	2,718	1,251	131	8,800
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	2,255	2,445	2,718	1,251	131	8,800
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	5,059	66,054	4,613	2,155	77,881
13 Total support. (Add lines 9, 10c, 11, and 12)	2,140,006	2,061,952	2,609,974	2,214,828	2,101,703	11,128,463
14 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) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99.22%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99.06%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.08%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.09%

- 19a 33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

- ▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
- ▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

DISCIPLESHIP COUNSELING SERVICES, INC

Employer identification number

75-1564364

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
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		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, 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., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table
- | | Amount |
|----------------------------------|--------|
| 1c Beginning balance | 0 |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | 0 |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	0				
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0			

- 2 Provide the estimated percentage of the year end balance held as
- a Board designated or quasi-endowment ▶%
 - b Permanent endowment ▶%
 - c Term endowment ▶%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | |
| (ii) related organizations | | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	245,000		245,000
b Buildings	0	1,871,684	525,127	1,346,557
c Leasehold improvements	0	0	0	0
d Equipment	0	292,798	0	292,798
e Other	0	0	0	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,884,355

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,101,704
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,963,777
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	137,927
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	137,927

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	2,101,704
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	a Net unrealized gains on investments	2a	
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIV.)	2d	
	e Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	2,101,704
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV.)	4b	
	c Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,101,704

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,963,778
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	a Donated services and use of facilities	2a	
	b Prior year adjustments	2b	
	c Other losses	2c	
	d Other (Describe in Part XIV.)	2d	
	e Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,963,778
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV.)	4b	
	c Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,963,778

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

**SCHEDULE O
(Form 990)**

Supplemental Information to Form 990

OMB No 1545-0047

2009

**Open to Public
Inspection**

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

DISCIPLESHP COUNSELING SERVICES, INC.

75-1564364

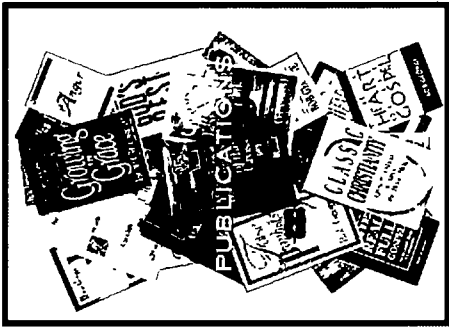
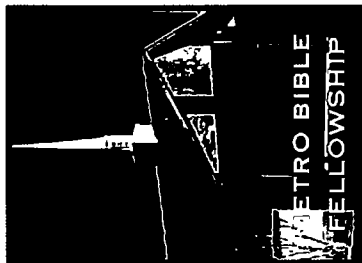
Form 990 Part VI Section A Line 10 A DRAFT COPY OF THE FORM 990 AND RELATED SCHEDULES IS MAILED TO
EACH MEMBER OF THE BOARD OF DIRECTORS WHO LIVE IN VARIOUS PARTS OF THE USA, ALONG WITH A CHECKLIST
OF ITEMS TO SPECIFICALLY LOOK AT. A BALLOT IS PROVIDED TO BE RETURN AFTER MARKING IT THAT EACH BOARD
MEMBER HAS APPROVED THE TAX RETURN. THE BALLOTS ARE RETURNED TO THE OFFICE OF THE CEO, WHERE THEY
ARE MAINTAINED IN THE ORGANIZATION'S PERMANENT MINUTE BOOK

Form 990 Part VI Section B Line 12c ANNUALLY THE BOARD MEMBERS SIGN A CONFLICT OF INTEREST STATEMENT
AND DISCLOSE ANY RELATED PARTY TRANSACTIONS THAT OCCURRED DUEING THE YEAR

Form 990 Part VI Section B Line 15b THE COMPENSATION COMMITTEE REVIEWS DATE FROM APPROPRIATE SOURCES
AS TO SALARY LEVELS FOR THE TTYPE AND SIZE AND GEOGRAPHIC AREA WHERE THE ORGANIZATION IS LOCATED.
COMPENSATION IS VOTED ON AND RATIFIED BY THE ENTIRE BOARD.

ALL MEDIA. ONE MESSAGE.

People to People takes advantage of every medium available to proclaim the Gospel and communicate the 8 essential keys to living the Christian life.



But whether it's broadcasts or seminars, Bible studies or books, internet streaming or any of People to People's other outreaches, our purpose remains the same.

We lay the foundation stones of faith, we present the pure essence of the Gospel. We speak directly to the human heart.

And lives are changed.



**PROCLAIMING JESUS CHRIST
AND THE PRACTICAL REALITY OF HIS LIFE IN YOU.**

1225 E. Rosemeade Pkwy., Carrollton, TX 75007
www.realanswers.net • 469.546.6360

AT PEOPLE TO PEOPLE,



**THE BIG ATTRACTION
ISN'T OUR LIVE TALK SHOW...**



IT'S OUR LIVING SAVIOR!

There is only one attraction on the *People to People* radio talk program. One star. One host. One Savior. And it is precisely that focus on the person of Jesus Christ that sets *People to People* apart. We don't blend biblical truth with secular theories. Or mix Christian counseling with pop psychology. Only a personal relationship with Jesus Christ brings real peace. And only His Word holds the answers for a broken heart. For more than 30 years, *People to People* has been a faithful steward of this basic message. For more than 30 years, we have lifted up people by lifting up Jesus.

DOWN TO EARTH. HEART TO HEART. PEOPLE TO PEOPLE.

After several years in full-time ministry, Bob George made a disturbing discovery. Too many Christians were experiencing depression and other emotional problems. Too many were living without joy.

To meet their needs, Mr. George created a seminar called *How to Experience Victory Over Depression*. It was profoundly biblical. And it gave attendees an overwhelming sense of God's love and grace.

It soon became apparent that George's down to earth style, his transparency, and his application-oriented teaching made for more than a great seminar. It made wonderful radio. And on June 3, 1985, *People to People* went live.



"I have been daily listening to your radio broadcast for 3 weeks now, and I have learned more in less than a month than I have learned in 16 years as a born-again believer."

Lisa in Colorado Springs, CO

REAL LIFE. REAL ANSWERS.

Today, *People to People* airs on fifty stations in some of America's largest cities. To a nightly audience of 200,000. But it's not the wide reach that makes it unique.

- *People to People* is live—one of the only Christian talk programs that allows callers to interact with the hosts in real time.
- It leads people to Christ on-air—sharing the Gospel with listeners and introducing them to Jesus Christ during the broadcast.
- It is grace oriented—proclaiming the fullness of God's love, grace and mercy instead of a lot of legalistic do's and don'ts.
- It is biblically uncompromised—relying on God's Word as the only tool used for counseling callers.

"I started to listen to People to People in college. Eventually, one night while driving up the freeway, I prayed to receive Christ at 60 MPH along with another listener. It has been eight years now, and I have always been grateful to God for discipling me under your ministry that teaches the fullness of the grace of God."

Jed in Dallas, TX

DISCIPLESHIP COUNSELING SERVICES
BOARD OF DIRECTORS - 2009
 (No members are blood or marriage related)

Rich Andresen – Investments
 391 E. Las Colinas Blvd. #130430
 Irving, TX 75039
 972-831-0710

Dan Majors – Majors Realty
 4100 McEwan, Suite 108
 Dallas, TX 75244
 972-233-1666

Bill Andrews – Dentist (self-employed)
 212 Rolling Oaks Dr.
 Humboldt, TN 38343
 731-784-3503

Robert Moore - Investments
 9 St. Joseph Manor
 Elkhart, IN 46516
 574-293-2165

Randy Baker – Executive, General Mills
 1036 Kiowa Dr East
 Lake Kiowa, TX 76240
 940-668-7778

Frank Reed (Reda) – KLTY Christian Radio Host
 214 Oaklawn Drive
 Colleyville, TX 76034
 817-498-5360

Guy Brown – Southwest Fire & Alarm (owner)
 2233 Forest Hollow Pk
 Dallas, TX 75228
 214-660-7233

Tod Rosenthal – Pilot, United Airlines
 9274 S Cornell Circle
 Highlands Ranch, Co 80130
 303-791-8246

Robert Christopher – DCS President
 1305 Buena Vista Dr
 Denton, TX 76210
 469-682-3440

Stacy Standridge –Real Estate (self-employed)
 4606 Honey Creek Ln.
 Dallas, TX 75287
 214-363-1998

Robert George – DCS CEO
 7328 Authon
 Dallas, TX 75028
 972-934-0751

Michael Stone – Standard Provision (owner)
 315 S. Washington
 Hinsdale, IL 60521
 708-366-0321

Ed Hecht – DCS Board Liaison/Retired
 6128 Saratoga
 Dallas, TX 75214
 972-823-8295

Robert Suhr – Management Consultant
 1780 Alexander Drive
 Bloomfield, MI 48302
 248-851-1629

Leroy Howard – Roach Howard Smith & Hunter
 8350 N. Central Expy., #500
 Dallas, TX 75231
 972-231-1300

Rod MacLeod – General Contractor
 2398 Sommerset Rd.
 Nanoose Bay, BC
 V9P 9E4
 250-468-7173

DISCIPLESHIP COUNSELING SERVICES

Officers

Robert F. George – CEO Robert C. Christopher - President Robert G. Davis – Vice President

DISCIPLESHIP COUNSELING SERVICES (DCS)

OFFICERS

01/07/10

Robert F. George – CEO

7328 Authon
Dallas, TX 75028
972-934-0751
Officer – 1977

Robert C. Christopher – President/CFO

1305 Buena Vista Dr.
Denton, TX 76210
469-682-3440
Officer – 1988

Robert G. Davis – Vice President

3721 Viewmont Dr.
Carrollton, TX 75007
972-939-6544
Officer - 1999

Tax Balance Sheet Detail 1/01/09 - 12/31/09

Asset Id	Property Description	Date In Service	Tax Cost	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value
Bldgs & Other Depr Assets							
16	Building & Renovations	4/01/03	1,840,329.00	264,547.32	46,008.23	310,555.55	1,529,773.45
17	Computer Equipment	4/01/03	20,607.00	20,607.00	0.00	20,607.00	0.00
18	Furniture	4/01/03	20,586.00	16,909.94	2,940.86	19,850.80	735.20
19	Telephone Equipment	4/01/03	21,019.00	12,085.93	2,101.90	14,187.83	6,831.17
20	Radio Studio Equipment	4/01/03	41,724.00	23,991.30	4,172.40	28,163.70	13,560.30
21	Audio Visual Equipment	4/01/03	29,811.00	17,141.33	2,981.10	20,122.43	9,688.57
22	Retaining Wall	7/01/04	15,691.00	1,765.26	392.28	2,157.54	13,533.46
23	Publication Computer	7/01/04	2,840.00	2,556.00	284.00	2,840.00	0.00
24	Color Printer	7/01/04	999.00	899.10	99.90	999.00	0.00
25	Computer Monitro	7/01/04	885.00	796.50	88.50	885.00	0.00
26	Notebook computer	7/01/04	1,445.00	1,300.50	144.50	1,445.00	0.00
27	Microsoft Operating System	7/01/04	2,940.00	2,646.00	294.00	2,940.00	0.00
28	4 IBM CPUs	7/01/04	2,220.00	1,998.00	222.00	2,220.00	0.00
29	IBM CPU s/n KCDZ45F	7/01/04	555.00	499.50	55.50	555.00	0.00
30	IBM CPU S/N KCDZ46N	7/01/04	555.00	499.50	55.50	555.00	0.00
31	IBM CPU S/N KCDZ46P	7/01/04	555.00	499.50	55.50	555.00	0.00
32	IBM CPU S/N KCHN9X1	7/01/04	555.00	499.50	55.50	555.00	0.00
33	MPX Application Server	7/01/04	555.00	499.50	55.50	555.00	0.00
34	Crystal RAX Server KCDZ49A	7/01/04	555.00	499.50	55.50	555.00	0.00
35	4 MONITORS	7/01/04	1,124.00	1,011.60	112.40	1,124.00	0.00
36	MONITOR 47NMF008039	7/01/04	281.00	252.90	28.10	281.00	0.00
37	MONITOR 47NMF008029	7/01/04	281.00	252.90	28.10	281.00	0.00
38	MONITOR S/N 47NMF008041	7/01/04	281.00	252.90	28.10	281.00	0.00
39	MONITOR S/N 47NMF008040	7/01/04	281.00	252.90	28.10	281.00	0.00
40	LADDER	7/01/04	765.00	491.80	109.29	601.09	163.91
41	MAC G5, M9393LL/A	7/01/04	3,484.00	3,135.60	348.40	3,484.00	0.00
42	POWER SUPPLY PN05146554	7/01/04	309.00	278.10	30.90	309.00	0.00
43	POWER SUPPLY PN 05146554	7/01/04	309.00	278.10	30.90	309.00	0.00
44	FUSION 452CD DUPLICATOR	7/01/04	4,661.00	2,097.45	466.10	2,563.55	2,097.45
45	POWER SUPPLY PN05146554	7/01/04	309.00	278.10	30.90	309.00	0.00
46	POWER SUPPLY PN0514655405	7/01/04	309.00	278.10	30.90	309.00	0.00
47	POWER SUPPLY PN0514655405	7/01/04	309.00	278.10	30.90	309.00	0.00
48	POWER SUPPLY PN0514655455C	7/01/04	309.00	278.10	30.90	309.00	0.00
49	POWER SUPPLY PN0514655455C	7/01/04	309.00	278.10	30.90	309.00	0.00
50	POWER SUPPLY PN0514655455C	7/01/04	309.00	278.10	30.90	309.00	0.00
51	PROJECTOR (Shepard Ministries:	7/01/04	4,355.00	1,959.75	435.50	2,395.25	1,959.75
52	Wireless Microphone and Receiver	7/01/04	810.00	364.50	81.00	445.50	364.50
54	Studio door & Retaining Wall	7/01/05	5,772.00	505.05	144.30	649.35	5,122.65
55	Laser Jet 2430tn	7/01/05	999.00	699.30	199.80	899.10	99.90
56	Notebook S 107	7/01/05	1,030.00	721.00	206.00	927.00	103.00
57	IMAC S/N QP5350SJSDX	7/01/05	1,406.00	984.20	281.20	1,265.40	140.60
58	SQL Server, built #1	7/01/05	1,276.00	893.20	255.20	1,148.40	127.60
59	SQL Server, built # 2	7/01/05	1,276.00	893.20	255.20	1,148.40	127.60
60	MPS Data Management	7/01/05	48,666.00	34,066.20	9,733.20	43,799.40	4,866.60
61	Mike Stands & Monitors	7/01/05	1,815.00	635.25	181.50	816.75	998.25
62	Audio Monitor Package	7/01/05	1,395.00	488.25	139.50	627.75	767.25
63	Folder Inserter	7/01/05	43,784.00	15,324.40	4,378.40	19,702.80	24,081.20
64	CD Duplicator	7/01/06	4,290.00	2,145.00	858.00	3,003.00	1,287.00
65	MBF Sign	9/01/06	6,489.00	378.54	162.23	540.77	5,948.23

Asset	d	Property Description	Date In Service	Tax Cost	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value
Bldgs & Other Depr Assets (continued)								
66		Radio Equipment	1/01/06	3,397.00	2,038.20	679.40	2,717.60	679.40
67		Desktop Wide Screen Monitor	1/01/07	1,879.00	751.60	375.80	1,127.40	751.60
68		Final Cut 2 Studio Upgrade	12/31/07	1,214.00	242.80	242.80	485.60	728.40
69		Mircophone processor	10/12/09	1,198.00	0.00	29.95	29.95	1,168.05
70		Sony Cinema Camcorder	12/18/09	3,759.00	0.00	0.00	0.00	3,759.00
71		Apple I MAC	3/25/09	1,896.00	0.00	142.20	142.20	1,753.80
72		Glass signs	1/19/09	3,692.00	0.00	483.48	483.48	3,208.52
73		ADDITON TO SIGNAGE	6/01/09	3,403.00	0.00	49.63	49.63	3,353.37
74		MIP/MPX Bridging	1/01/09	2,625.00	0.00	1,050.00	1,050.00	1,575.00
		Bldgs & Other Depr Assets		<u>2,164,482.00</u>	<u>443,304.47</u>	<u>81,822.75</u>	<u>525,127.22</u>	<u>1,639,354.78</u>
Land								
53		LAND	4/01/03	245,000.00	0.00	0.00	0.00	245,000.00
		Land		<u>245,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>245,000.00</u>
		Grand Total		<u>2,409,482.00</u>	<u>443,304.47</u>	<u>81,822.75</u>	<u>525,127.22</u>	<u>1,884,354.78</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization DISCIPLESHIP COUNSELING SERVICES, INC	Employer identification number 75-1564364
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P O box, see instructions 1225 E. ROSEMEADE PARKWAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions CARROLLTON TX 75007	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ BOB CHRISTOPHER 1225 E. ROSEMEADE PARKWAY, CARROLLTON, TEXAS

Telephone No ▶ (972) 620-1755 FAX No ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2009 or
 ▶ tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print <small>File by the extended due date for filing the return. See instructions</small>	Name of Exempt Organization DISCIPLESHIP COUNSELING SERVICES, INC	Employer identification number 75-1564364
	Number, street, and room or suite no. If a P O box, see instructions 1225 E. ROSEMEADE PARKWAY	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions CARROLLTON TX 75007	

Check type of return to be filed (File a separate application for each return).

- | | | | |
|--|--|--------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **BOB CHRISTOPHER 1225 E. ROSEMEADE PARKWAY, CARROLLTON, TE**
Telephone No **(972) 620-1755** FAX No.
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until 11/15/2010

5 For calendar year 2009, or other tax year beginning _____, and ending _____

6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

7 State in detail why you need the extension More time is requested to acquire all information needed to complete and file an accurate return

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Marlow C. Hunter* Title CPA Date 7/28/2010