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**Return of Private Foundation**  
**or Section 4947(a)(1) Nonexempt Charitable Trust**  
**Treated as a Private Foundation**

**2009**

Department of the Treasury  
Internal Revenue Service

*Note.* The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning **JUL 1, 2009**, and ending **JUN 30, 2010**

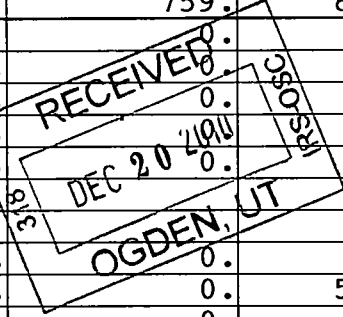
G Check all that apply  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation <b>Life Dynamics, Inc.</b>	A Employer identification number <b>75-2436409</b>
	Number and street (or P O box number if mail is not delivered to street address) <b>P.O. Box 2226</b>	B Telephone number <b>940-380-8800</b>
	City or town, state, and ZIP code <b>Denton, TX 76202</b>	C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>953,103.</b> (Part I, column (d) must be on cash basis.)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	453,438.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	96.	96.	96.	Statement 1
4 Dividends and interest from securities	663.	663.	663.	Statement 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			0.	
9 Income modifications				
10a Gross sales less returns and allowances	175,610.			Statement 3
b Less Cost of goods sold	100,436.			Statement 4
c Gross profit or (loss)	75,174.		75,174.	
11 Other income	13,572.	0.	13,572.	Statement 5
12 Total. Add lines 1 through 11	542,943.	759.	89,505.	
13 Compensation of officers, directors, trustees, etc	125,484.		0.	125,484.
14 Other employee salaries and wages	72,721.		0.	72,721.
15 Pension plans, employee benefits	53,258.		0.	53,809.
16a Legal fees Stmt 6	7,755.		0.	7,668.
b Accounting fees Stmt 7	14,200.		0.	14,200.
c Other professional fees				
17 Interest				
18 Taxes Stmt 8	19,069.		0.	18,957.
19 Depreciation and depletion	49,209.		53,547.	
20 Occupancy	11,650.		0.	11,543.
21 Travel, conferences, and meetings	18,061.		0.	19,453.
22 Printing and publications	11,958.		0.	13,372.
23 Other expenses Stmt 9	105,702.		0.	105,538.
24 Total operating and administrative expenses. Add lines 13 through 23	489,067.	0.	53,547.	442,745.
25 Contributions, gifts, grants paid	14,674.			14,674.
26 Total expenses and disbursements. Add lines 24 and 25	503,741.	0.	53,547.	457,419.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	39,202.			
b Net investment income (if negative, enter -0-)		759.		
c Adjusted net income (if negative, enter -0-)			35,958.	

SCANNED JAN 04 2011 Revenue

Operating and Administrative Expenses



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	21,756.	9,315.	9,315.
	2 Savings and temporary cash investments	94,488.	138,084.	138,084.
	3 Accounts receivable ▶ 5,845.			
	Less allowance for doubtful accounts ▶	5,601.	5,845.	5,845.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use	89,900.	55,328.	55,328.
	9 Prepaid expenses and deferred charges	5,858.	6,020.	6,020.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 11	18,312.	23,570.	23,570.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment, basis ▶ 1,414,743.				
Less accumulated depreciation Stmt 12 ▶ 700,502.	715,165.	714,241.	714,241.	
15 Other assets (describe ▶ Deposits)	700.	700.	700.	
16 Total assets (to be completed by all filers)	951,780.	953,103.	953,103.	
Liabilities	17 Accounts payable and accrued expenses	50,318.	8,982.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 13)	5,135.	3,998.	
23 Total liabilities (add lines 17 through 22)	55,453.	12,980.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	896,172.	939,968.	
	25 Temporarily restricted	155.	155.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	896,327.	940,123.		
31 Total liabilities and net assets/fund balances	951,780.	953,103.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	896,327.
2 Enter amount from Part I, line 27a	2	39,202.
3 Other increases not included in line 2 (itemize) ▶ See Statement 10	3	4,594.
4 Add lines 1, 2, and 3	4	940,123.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	940,123.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7             } 2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	540,111.	205,989.	2.622038
2007	549,657.	132,016.	4.163564
2006	532,280.	86,560.	6.149261
2005	527,353.	137,684.	3.830169
2004	730,261.	167,616.	4.356750
2 Total of line 1, column (d)			21.121782
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			4.224356
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			170,317.
5 Multiply line 4 by line 3			719,480.
6 Enter 1% of net investment income (1% of Part I, line 27b)			8.
7 Add lines 5 and 6			719,488.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			457,419.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	15.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	15.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	15.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	15.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	15.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

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

N/A

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address www.ldi.org
14 The books are in care of Mark Crutcher Telephone no 940-380-8800
Located at 204 Cardinal, Denton, TX ZIP+4 76201
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions )
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).  N/A

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.  N/A

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		125,484.	47,307.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 17	
	457,419.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	0.

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	22,728.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	150,183.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	172,911.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	172,911.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	2,594.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	170,317.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	8,516.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2009. (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	<b>Distributable amount before adjustments.</b> Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	457,419.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	457,419.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	457,419.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ N/A				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1** a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶ 03/04/98

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	8,516.	0.	0.	0.	8,516.
<b>b</b> 85% of line 2a	7,239.	0.	0.	0.	7,239.
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	457,419.	540,111.	549,657.	532,301.	2,079,488.
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities	457,419.	540,111.	549,657.	532,301.	2,079,488.
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets					0.
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	5,677.	6,866.	4,401.	2,885.	19,829.
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
<b>(3)</b> Largest amount of support from an exempt organization					0.
<b>(4)</b> Gross investment income					0.

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

None

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p><i>a Paid during the year</i>                      Pro-Life Texas, Inc.                      204 Cardinal Denton, TX                      76201</p>	N/A	Public Charity	Working capital for new nonprofit organization	200.
<p>L.E.A.R.N.                      1817 Broadell Drive                      Fayetteville, NC 28311</p>	None	Public Charity	Provide transportation for the organization to conduct its business travel	14,474.
<b>Total</b>				<b>14,674.</b>
<i>b Approved for future payment</i>				
None				
<b>Total</b>				<b>0.</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a Life Talk video sales					5,896.
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	96.	
4 Dividends and interest from securities			14	663.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					75,174.
11 Other revenue					
a Gain on asset sale					7,676.
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		759.	88,746.
13 Total. Add line 12, columns (b), (d), and (e)				13	89,505.

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
1	The organization provides monthly video newsletters and addresses conferences and conventions regarding the medical risks of abortion and women's legal rights in the event of injury.
10	The organization produces books, pamphlets, and videos which it sells to the general public. These publications are educational in nature and serve to communicate to the general public, and women in particular, the medical risks of abortion and their legal rights in the event of injury.
11a	Gain on sale of charitable use asset placed in service in 2006.



**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

**2009**

Name of the organization

Life Dynamics, Inc.

Employer identification number

75-2436409

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- 
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions  
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

Life Dynamics, Inc.

75-2436409

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Vera Gillespie P.O. Box 2226 Denton, TX 76202	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	David Lyon P.O. Box 2226 Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Stelter and Brinck P.O. Box 2226 Denton, TX 76202	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Elizabeth Streb Peroutka Foundation, Inc. P.O. Box 2226 Denton, TX 76202	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	Patrick Selfridge P.O. Box 2226 Denton, TX 76202	\$ 19,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	Priests for Life P.O. Box 2226 Denton, TX 76202	\$ 46,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization  <b>Life Dynamics, Inc.</b>	Employer identification number  <b>75-2436409</b>
--	---

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	The Moran Foundation  P.O. Box 2226  Denton, TX 76202	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	Lighthouse Foundation  P.O. Box 2226  Denton, TX 76202	\$ 11,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	W. G. Christianson Foundation  P.O. Box 2226  Denton, TX 76202	\$ 10,050.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	Anonymous (California Community Foundation)  P.O. Box 2226  Denton, TX 76202	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	Russell Jeffrey  P.O. Box 2226  Denton, TX 76202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

2009 DEPRECIATION AND AMORTIZATION REPORT  
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Land											
98	Land-204 Cardinal	07/15/00	SL			112,566.			112,566.			0.
	* 990-PF Pg 1 Total											
	- Land					112,566.		0.	112,566.	0.	0.	0.
	Building											
	Building-204											
89	Cardinal	07/15/00	SL	39.00	17	478,085.			478,085.	109,820.		12,259.
	* 990-PF Pg 1 Total											
	- Building					478,085.		0.	478,085.	109,820.	0.	12,259.
	Building											
	improvements											
54	Building	07/29/99	SL	15.00	17	4,749.			4,749.	1,800.		317.
	Building											
55	improvements	11/12/99	SL	15.00	17	836.			836.	307.		56.
	Building											
56	improvements	05/16/00	SL	15.00	17	780.			780.	279.		52.
	Building											
90	improvements-204	Ca07/15/00	SL	15.00	17	5,561.			5,561.	1,965.		371.
	Building											
91	improvements--landsc	07/15/00	SL	15.00	17	6,059.			6,059.	2,136.		404.
	Building											
92	improvements-204	Ca07/15/00	SL	15.00	17	33,193.			33,193.	11,710.		2,213.
	Building											
93	improvements-204	Ca07/15/00	SL	15.00	17	6,189.			6,189.	2,186.		413.
	Building											
94	improvements-204	Ca07/15/00	SL	15.00	17	56,185.			56,185.	33,445.		3,746.
	Building											
95	improvements-204	Ca07/15/00	SL	15.00	17	18,133.			18,133.	6,398.		1,209.
	Building											
96	improvements-204	Ca07/15/00	SL	15.00	17	7,166.			7,166.	2,530.		478.
	Building											
97	improvements-204	Ca07/15/00	SL	15.00	17	16,774.			16,774.	5,916.		1,118.

926102 06-24-09 (D) - Asset disposed \* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT  
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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
99	Building improvements	071100SL		15.00	17	6,862.			6,862.	2,420.		457.
100	Building improvements	092200SL		15.00	17	5,178.			5,178.	1,805.		345.
101	Building improvements	122100SL		15.00	17	5,987.			5,987.	2,050.		399.
102	Building improvements	011601SL		15.00	17	40,297.			40,297.	13,696.		2,686.
103	Building improvements	020601SL		15.00	17	17,781.			17,781.	6,006.		1,185.
104	Building improvements	033001SL		15.00	17	5,634.			5,634.	1,890.		376.
105	Building improvements	041701SL		15.00	17	7,347.			7,347.	2,449.		490.
106	Building improvements	060801SL		15.00	17	2,875.			2,875.	949.		192.
183	Denton Electrical-Bldg Imp	070102SL		15.00	17	628.			628.	189.		42.
184	Audio and Video System, Laminated	103002SL		15.00	17	10,007.			10,007.	2,954.		667.
185	15 Foot Green Dome Awning	122302SL		15.00	17	1,300.			1,300.	378.		87.
186	Set Remodeling	121102SL		15.00	17	14,336.			14,336.	6,213.		956.
187	Remodeling-Electric	123102SL		15.00	17	7,041.			7,041.	3,050.		469.
188	Set Remodeling Building	063003SL		15.00	17	4,303.			4,303.	1,196.		287.
202	improvements-Electr	121603SL		7.00	17	2,223.			2,223.	1,099.		318.
203	improvements-Renova	011504SL		7.00	17	2,523.			2,523.	1,240.		360.
204	improvements-Renova	012204SL		7.00	17	6,089.			6,089.	4,474.		870.
205	improvements-renova	020204SL		7.00	17	1,555.			1,555.	761.		222.

2009 DEPRECIATION AND AMORTIZATION REPORT  
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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
228	Bldg improvement-Brick Building	10/19/06	SL	7.00	17	950.			950.	340.		136.
244	Improvements-Roof	11/18/01	SL	39.00	19	18,646.			18,646.			219.
	* 990-PF Pg 1 Total					317,187.		0.	317,187.	121,831.	0.	21,140.
	- Building improve											
	Equipment											
58	Equipment	07/29/07	SL	7.00	17	18,176.			18,176.	18,176.		0.
63	Equipment	01/24/00	SL	7.00	17	15,463.			15,463.	15,463.		0.
67	Equipment	06/14/00	SL	7.00	17	2,758.			2,758.	2,758.		0.
	Video											
109	amplifier/cable	08/18/00	SL	7.00	17	528.			528.	528.		0.
111	TCP 622 Printer	11/01/00	SL	5.00	17	2,819.			2,819.	2,819.		0.
	Misc equipment											
113	(pallet lift)	11/15/00	SL	7.00	17	502.			502.	502.		0.
	Canon wide angle											
114	lens	12/07/00	SL	7.00	17	4,365.			4,365.	4,365.		0.
116	4 DPA Microphones	12/14/00	SL	7.00	17	1,930.			1,930.	1,930.		0.
120	Audio Board	02/16/01	SL	7.00	17	1,968.			1,968.	1,968.		0.
123	Steady-cam	03/15/01	SL	7.00	17	20,519.			20,519.	20,519.		0.
	Conference phone,											
125	digital recorder,	05/16/01	SL	5.00	17	3,329.			3,329.	3,329.		0.
126	Safe	06/15/01	SL	7.00	17	1,120.			1,120.	1,120.		0.
134	Office equipment	07/15/00	SL	7.00	17	69,331.			69,331.	69,331.		0.
	Electronic											
135	equipment	07/15/00	SL	5.00	17	9,652.			9,652.	9,652.		0.

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2009 DEPRECIATION AND AMORTIZATION REPORT  
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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
136	Miscellaneous equipment	071500SL		7.00	17	7,255.			7,255.	7,255.		0.
137	Beta recorder/players, Xpress Deluxe	071500SL		5.00	17	24,169.			24,169.	24,169.		0.
138	Editing equipment	071500SL		5.00	17	23,901.			23,901.	23,901.		0.
143	Computer & electronic equipment	071500SL		5.00	17	40,672.			40,672.	40,672.		0.
1714	MCE Microphones	071901SL		5.00	17	1,443.			1,443.	1,443.		0.
172	Video security system	081601SL		5.00	17	1,571.			1,571.	1,571.		0.
173	Scanner and modem	100301SL		5.00	17	1,759.		528.	1,231.	1,231.		0.
174	H P Fax machine	101701SL		5.00	17	250.		75.	175.	175.		0.
175	Sony GVD-900 Mini CV Walkman/Screen	121501SL		5.00	17	1,603.		481.	1,122.	1,122.		0.
176	Sony GVD-800 Digital 8 Walkman/Mac Computer,	031502SL		5.00	17	1,081.		324.	757.	757.		0.
177	Headphone, Binding	041902SL		5.00	17	1,164.		349.	815.	815.		0.
178	Dell Optiplex GX240 Computer	050102SL		5.00	17	1,352.		406.	946.	946.		0.
189	Shredder	080602SL		7.00	17	6,595.		1,979.	4,616.	4,616.		0.
191	Toshiba Laptop & Accessories	091702SL		5.00	17	2,362.		709.	1,653.	1,653.		0.
192	Leader LVS 5850 & Leader LBO 5860	102402SL		5.00	17	1,750.		525.	1,225.	1,225.		0.
195	Apple Computer, Digital Printer, 78 Inch Equipment	06011503SL		5.00	17	7,226.		2,168.	5,058.	5,058.		0.
196	Rack Viewsonic Video	043003SL		7.00	17	900.		270.	630.	630.		0.
197	Recording System	051503SL		7.00	17	1,336.		668.	668.	668.		0.

925102 06-24-09 (D) - Asset disposed \* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
198	Video Router, Editing Desk, DVD	0522203SL	SL	7.00	17	9,998.		4,999.	4,999.	4,999.		0.
199	Honda Riding Lawnmower	052903SL	SL	7.00	17	1,000.		500.	500.	500.		0.
200	Equipment, TV Control Room	062403SL	SL	7.00	17	11,874.		6,137.	5,737.	5,737.		0.
207	A/C for Studio	090203SL	SL	7.00	17	598.		299.	299.	297.		2.
209	LCD Monitor Behringer CD	021104SL	SL	5.00	17	821.		411.	410.	410.		0.
213	Recorder and composer	011504SL	SL	5.00	17	947.		474.	473.	473.		0.
214	Sony CD Recorder, amplifiers, mixer	031904SL	SL	5.00	17	2,574.		1,287.	1,287.	1,238.		0.
215	Telephone Computer, displays and timer	031904SL	SL	5.00	17	3,516.		1,758.	1,758.	1,758.		0.
216	Phone recorder (16 channel) and headset	041904SL	SL	5.00	17	6,520.		3,260.	3,260.	3,260.		0.
217	Macintosh Computer UHF Req Agile	041904SL	SL	5.00	17	2,720.		1,360.	1,360.	1,360.		0.
218	Wireless and Handheld Talking Tech	091503SL	SL	5.00	17	2,003.		1,002.	1,001.	1,001.		0.
220	Computer and Monitor Editing Equipment	060804SL	SL	5.00	17	2,255.		1,128.	1,127.	1,127.		0.
221	for Studio	100804SL	SL	5.00	17	26,744.		13,372.	13,372.	13,372.		0.
225	Hasler Mailing System (Model #WJ15100406SL	100406SL	SL	7.00	17	5,128.		5,128.	5,128.	1,832.		733.
226	Nikon Digital Camera D70	101706SL	SL	7.00	17	1,110.		1,110.	1,110.	397.		159.
227	IDK-Computer workstation	011607SL	SL	5.00	17	1,211.		1,211.	1,211.	605.		242.
231	Telephone System (Studio)-Split to d	021104SL	SL	5.00	17	7,676.		3,816.	3,860.	3,860.		0.
235	Laptop Computer	091507SL	SL	5.00	17	1,357.		1,357.	1,357.	508.		271.

92e102 06-24-09

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
236	TV/DVD Combo (Conference Room)	061608SL		7.00	17	700.			700.	113.		100.
237	Printer-Oce Model 8465	111607SL		5.00	17	1,635.			1,635.	531.		327.
238	Cameras, Video Equipment	071608SL		7.00	17	5,701.			5,701.	407.		814.
239	Cameras, Video Equipment	081808SL		7.00	17	10,736.			10,736.	767.		1,534.
240	TV-Big Screen	062209SL		7.00	17	1,750.			1,750.	125.		250.
241	Computer-Mac	111609SL		5.00	19B	2,290.			2,290.			286.
	* 990-PF Pg 1 Total - Equipment Furniture & fixtures					389,713.		48,285.	341,428.	315,044.	0.	4,718.
129	Table	122900SL		7.00	17	1,200.			1,200.	1,200.		0.
131	Panel for booth	021601SL		7.00	17	1,315.			1,315.	1,315.		0.
132	Lights & gobos	022201SL		7.00	17	1,234.			1,234.	1,234.		0.
145	Acoustic systems Furniture & fixtures	071500SL		5.00	17	7,584.			7,584.	7,584.		0.
146	fixtures	071500SL		7.00	17	26,022.			26,022.	26,022.		0.
168	Glasschrome Office Furniture	071901SL		7.00	17	1,260.			1,260.	1,260.		0.
169	CD Cabinets (2) and Bookcase	091801SL		7.00	17	957.		287.	670.	670.		0.
181	Safe American Safe Depot	070102SL		7.00	17	1,749.		525.	1,224.	1,224.		0.
182	Sofa for Studio, Table and 3 Stools	011503SL		7.00	17	1,725.		518.	1,207.	1,207.		0.
201	Desk and chair	021104SL		7.00	17	1,014.		507.	507.	501.		6.

928102 06-24-09 (D) - Asset disposed \* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2009 DEPRECIATION AND AMORTIZATION REPORT  
Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
* 990-PF Pg 1 Total	- Furniture & fixt					44,060.		1,837.	42,223.	42,217.	0.	6.
	Vehicles											
229	(D)2007 Chevy	102506SL		5.00	21	30,810.			30,810.	15,405.		3,081.
234	2008 Mercury	041608SL		5.00	21	23,883.			23,883.	5,764.		4,777.
242	2010 Chevy	051710SL		5.00	21	17,312.			17,312.			433.
243	2010 Jeep Liberty	112809SL		5.00	21	22,361.			22,361.			2,795.
* 990-PF Pg 1 Total	- Vehicles					94,366.		0.	94,366.	21,169.	0.	11,086.
	Computer software											
52	Computer software	041599		36M	43	1,057.			1,057.	1,057.		0.
53	Computer software	061199		36M	43	1,100.			1,100.	1,100.		0.
73	Computer software	021400		36M	43	545.			545.	545.		0.
107	Computer software	040501		36M	43	5,508.			5,508.	5,508.		0.
147	software-Firewall	100301		36M	43	865.			865.	865.		0.
151	Software-Quickbooks	121802		36M	43	501.			501.	501.		0.
152	2003											
* 990-PF Pg 1 Total	- Computer softwar					9,576.		0.	9,576.	9,576.	0.	0.
* Grand Total	990-PF Pg 1 Depr &					1445553.		50,122.	1395431.	619,657.	0.	49,209.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Charles Schwab	15.
Compass Bank-Money Market	81.
Total to Form 990-PF, Part I, line 3, Column A	96.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Charles Schwab	663.	0.	663.
Total to Fm 990-PF, Part I, ln 4	663.	0.	663.

Form 990-PF

Income and Cost of Goods Sold  
Included on Part I, Line 10

Statement 3

Income		
1. Gross receipts . . . . .	175,610	
2. Returns and allowances . . . . .		
3. Line 1 less line 2 . . . . .		175,610
4. Cost of goods sold (line 15) . . . . .	100,436	
5. Gross profit (line 3 less line 4). . . . .		75,174
6. Other Income . . . . .		
7. Gross Income (add lines 5 and 6) . . . . .		75,174
Cost of Goods Sold		
8. Inventory at beginning of year . . . . .	89,900	
9. Merchandise purchased. . . . .		
10. Cost of labor. . . . .		
11. Materials and supplies . . . . .		
12. Other costs. . . . .	65,864	
13. Add lines 8 through 12 . . . . .		155,764
14. Inventory at end of year . . . . .	55,328	
15. Cost of goods sold (line 13 less line 14). . . . .		100,436

Form 990-PF	Cost of Goods Sold - Other Costs	Statement	4
Description			Amount
Materials, supplies, animation, publishing			65,864.
Total Other Costs			65,864.

Form 990-PF	Other Income			Statement	5
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income		
Life Talk video sales	5,896.	0.	5,896.		
Gain on asset sale	7,676.	0.	7,676.		
Total to Form 990-PF, Part I, line 11	13,572.	0.	13,572.		

Form 990-PF	Legal Fees				Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Legal fees	7,755.	0.	0.	7,668.		
To Fm 990-PF, Pg 1, ln 16a	7,755.	0.	0.	7,668.		

Form 990-PF	Accounting Fees				Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
Accounting fees-taxes	5,128.	0.	0.	5,128.		
Accounting fees-audit	8,000.	0.	0.	8,000.		
Accounting fees-other	1,072.	0.	0.	1,072.		
To Form 990-PF, Pg 1, ln 16b	14,200.	0.	0.	14,200.		

Form 990-PF	Taxes			Statement	8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll taxes	18,120.	0.	0.	18,120.	
Other taxes	837.	0.	0.	837.	
Excise taxes	112.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 18	19,069.	0.	0.	18,957.	

Form 990-PF	Other Expenses			Statement	9
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Bank charges and credit card fees	3,808.	0.	0.	3,808.	
Computer and internet expense	29,893.	0.	0.	29,407.	
Consulting services	7,677.	0.	0.	8,685.	
Insurance	7,450.	0.	0.	7,450.	
Miscellaneous	52.	0.	0.	52.	
Postage, Copies, and Faxes	21,881.	0.	0.	22,176.	
Repairs and Maintenance	6,018.	0.	0.	5,497.	
Research materials	685.	0.	0.	665.	
Office supplies	8,472.	0.	0.	8,528.	
Telephone	14,170.	0.	0.	14,166.	
Automobile expense	2,576.	0.	0.	2,084.	
Fundraising fees	3,020.	0.	0.	3,020.	
To Form 990-PF, Pg 1, ln 23	105,702.	0.	0.	105,538.	

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	10
Description		Amount	
Net Unrealized Gains on Investments		4,594.	
Total to Form 990-PF, Part III, line 3		4,594.	

Form 990-PF	Corporate Stock	Statement	11
Description	Book Value	Fair Market Value	
Charles Schwab	23,570.	23,570.	
Total to Form 990-PF, Part II, line 10b	23,570.	23,570.	

Form 990-PF	Depreciation of Assets Not Held for Investment	Statement	12
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Computer software	1,057.	1,057.	0.
Computer software	1,100.	1,100.	0.
Building improvements	4,749.	2,117.	2,632.
Building improvements	836.	363.	473.
Building improvements	780.	331.	449.
Equipment	18,176.	18,176.	0.
Equipment	15,463.	15,463.	0.
Equipment	2,758.	2,758.	0.
Computer software	545.	545.	0.
Building-204 Cardinal	478,085.	122,079.	356,006.
Building improvements-204 Cardinal	5,561.	2,336.	3,225.
Building improvements-landscaping-204 Cardinal	6,059.	2,540.	3,519.
Building improvements-204 Cardinal	33,193.	13,923.	19,270.
Building improvements-204 Cardinal	6,189.	2,599.	3,590.
Building improvements-204 Cardinal	56,185.	37,191.	18,994.
Building improvements-204 Cardinal	18,133.	7,607.	10,526.
Building improvements-204 Cardinal	7,166.	3,008.	4,158.
Building improvements-204 Cardinal	16,774.	7,034.	9,740.
Land-204 Cardinal	112,566.	0.	112,566.
Building improvements	6,862.	2,877.	3,985.
Building improvements	5,178.	2,150.	3,028.
Building improvements	5,987.	2,449.	3,538.
Building improvements	40,297.	16,382.	23,915.
Building improvements	17,781.	7,191.	10,590.
Building improvements	5,634.	2,266.	3,368.
Building improvements	7,347.	2,939.	4,408.

Building improvements	2,875.	1,141.	1,734.
Computer software	5,508.	5,508.	0.
Video amplifier/cable	528.	528.	0.
TCP 622 Printer	2,819.	2,819.	0.
Misc equipment (pallet lift)	502.	502.	0.
Canon wide angle lens	4,365.	4,365.	0.
4 DPA Microphones	1,930.	1,930.	0.
Audio Board	1,968.	1,968.	0.
Steady-cam	20,519.	20,519.	0.
Conference phone, digital recorder, monitor, etc	3,329.	3,329.	0.
Safe	1,120.	1,120.	0.
Table	1,200.	1,200.	0.
Panel for booth	1,315.	1,315.	0.
Lights & gobos	1,234.	1,234.	0.
Office equipment	69,331.	69,331.	0.
Electronic equipment	9,652.	9,652.	0.
Miscellaneous equipment	7,255.	7,255.	0.
Beta recorder/players, etc.	24,169.	24,169.	0.
Xpress Deluxe editing equipment	23,901.	23,901.	0.
Computer & electronic equipment	40,672.	40,672.	0.
Acoustic systems	7,584.	7,584.	0.
Furniture & fixtures	26,022.	26,022.	0.
Computer software-Firewall	865.	865.	0.
Software-Quickbooks 2003	501.	501.	0.
Glasschrome Office Furniture	1,260.	1,260.	0.
CD Cabinets (2) and Bookcase	957.	957.	0.
4 MCE Microphones	1,443.	1,443.	0.
Video security system	1,571.	1,571.	0.
Scanner and modem	1,759.	1,759.	0.
H P Fax machine	250.	250.	0.
Sony GVD-900 Mini CV Walkman/Screen	1,603.	1,603.	0.
Sony GVD-800 Digital 8 Walkman/Screen, 2 headsets	1,081.	1,081.	0.
Mac Computer, Headphone, Binding machine	1,164.	1,164.	0.
Dell Optiplex GX240 Computer	1,352.	1,352.	0.
Safe American Safe Depot	1,749.	1,749.	0.
Sofa for Studio, Table and 3 Stools	1,725.	1,725.	0.
Denton Electrical-Bldg Improvements	628.	231.	397.
Audio and Video System, Laminate Tables	10,007.	3,621.	6,386.
15 Foot Green Dome Awning	1,300.	465.	835.
Set Remodeling	14,336.	7,169.	7,167.
Set Remodeling-Electrical and Flooring	7,041.	3,519.	3,522.
Set Remodeling	4,303.	1,483.	2,820.
Shredder	6,595.	6,595.	0.
Toshiba Laptop & Accessories	2,362.	2,362.	0.

Leader LVS 5850 & Leader LBO 5860	1,750.	1,750.	0.
Apple Computer, Digital Printer, 60 IN TV	7,226.	7,226.	0.
78 Inch Equipment Rack	900.	900.	0.
Viewsonic Video Recording System	1,336.	1,336.	0.
Video Router, Editing Desk, DVD Writer	9,998.	9,998.	0.
Honda Riding Lawnmower	1,000.	1,000.	0.
Equipment, TV Control Room Desk and chair	11,874.	11,874.	0.
Building improvements-Electric/HVAC	1,014.	1,014.	0.
Building improvements-Renovate sets	2,223.	1,417.	806.
Building improvements-Renovate sets	2,523.	1,600.	923.
Building improvements-renovate sets	6,089.	5,344.	745.
Building improvements-renovate sets	1,555.	983.	572.
A/C for Studio	598.	598.	0.
LCD Monitor	821.	821.	0.
Behringer CD Recorder and composer stereo	947.	947.	0.
Sony CD Recorder, amplifiers, mixer	2,574.	2,525.	49.
Telephone Computer, displays and timer/keypad	3,516.	3,516.	0.
Phone recorder (16 channel) and headset	6,520.	6,520.	0.
Macintosh Computer	2,720.	2,720.	0.
UHF Reg Agile Wireless and Handheld transmitter	2,003.	2,003.	0.
Talking Tech Computer and Monitor	2,255.	2,255.	0.
Editing Equipment for Studio	26,744.	26,744.	0.
Hasler Mailing System (Model #WJ150)	5,128.	2,565.	2,563.
Nikon Digital Camera D70	1,110.	556.	554.
IDK-Computer workstation	1,211.	847.	364.
Bldg improvement-Brick Mailbox Telephone System	950.	476.	474.
(Studio)-Split to dispose of a portion	7,676.	7,676.	0.
2008 Mercury Mariner	23,883.	10,541.	13,342.
Laptop Computer	1,357.	779.	578.
TV/DVD Combo (Conference Room)	700.	213.	487.
Printer-Oce Model 8465	1,635.	858.	777.
Cameras, Video Equipment	5,701.	1,221.	4,480.
Cameras, Video Equipment	10,736.	2,301.	8,435.
TV-Big Screen	1,750.	375.	1,375.
Computer-Mac	2,290.	286.	2,004.
2010 Chevy Silverado Truck	17,312.	433.	16,879.
2010 Jeep Liberty	22,361.	2,795.	19,566.

Building improvements-Roof	18,646.	219.	18,427.
Total To Fm 990-PF, Part II, ln 14	1,414,743.	700,502.	714,241.

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Form 990-PF	Other Liabilities	Statement 13
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Description	BOY Amount	EOY Amount
Payroll taxes payable	5,135.	3,998.
Total to Form 990-PF, Part II, line 22	5,135.	3,998.

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Form 990-PF	List of States Receiving Copy of Return	Statement 14
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States

TX, LA, FL, MI, WV, WA, CA, NM, AR, MA, AL, AK, AZ, CO, CT, DE, GA, HI, ID, IL, IN, IA, KS, KY, ME  
 MD, MN, MS, MO, MT, NE, NV, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, UT, VT, VA, WI, WY

Form 990-PF

Part VIII - List of Officers, Directors  
Trustees and Foundation Managers

Statement 15

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
Mark Crutcher P.O. Box 2226 Denton, TX 76202	President 60.00	84,545.	22,291.	0.
B.J. Posey P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Cherie' Johnson P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Arden Morley P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Tulane Crutcher P.O. Box 2226 Denton, TX 76202	Sec/Treas 40.00	40,939.	25,016.	0.
Louise Coleman P.O. Box 2226 Denton, TX 76202	Director 0.00	0.	0.	0.
Terrance Anderson P.O. Box 2226 Denton, TX 76202	Vice President 0.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		125,484.	47,307.	0.

**Depreciation and Amortization 990-PF**  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Attachment  
Sequence No **67**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**Life Dynamics, Inc.**

Form 990-PF Page 1

75-2436409

**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	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 smaller 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	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.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
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	37,618.
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		2,290.	5 Yrs.	MQ	SL	286.
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	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	01 / 10	18,646.	39 yrs.	MM	S/L	219.
	/			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	11,086.
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 instr.	22	49,209.
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	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? [X] Yes [ ] No 24b If "Yes," is the evidence written? [X] Yes [ ] No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table with 2 columns: Yes, No. Includes rows 37-41.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Form 4562, Part V Listed Property Information—More Than 50% Statement 16

(a) Description	(b) Date	(c) Bus. %	(d) Cost	(e) Basis	(f) Life	(g) Mth/Cv	(h) Deduction	(i) 179 Elected	
(j) Auto No	(k) Total Miles	(l) Business Miles	(m) Commuting Miles	(n) Personal Miles	(o) Was Veh. Avail.? Y N		(p) > 5% Owner? Y N		(q) Another Veh. Available? Y N
2007 Chevy Avalanche 1	10/25/06 12,430	100.00 12,430	30,810.	30,810.	5.00 X	SL X	-HY X	3,081. X	
2008 Mercury Mariner 3	04/16/08 8,376	100.00 8,376	23,883.	23,883.	5.00 X	SL X	-MQ X	4,777. X	
2010 Chevy Silverado Truck 4	05/17/10	100.00	17,312.	17,312.	5.00 X	SL X	-MQ X	433. X	
2010 Jeep Liberty 2	11/28/09 992	100.00 992	22,361.	22,361.	5.00 X	SL X	-MQ X	2,795. X	
Total to Form 4562, Part V, Line 26								11,086.	

Life Dynamics, Inc.

75-2436409

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Form 990-PF

Statement 17

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## Part IX-A Summary of Direct Charitable Activities

Life Dynamics, Inc. operates to educate the general public, and women in particular, concerning the medical risks of abortion, alternatives to the procedure, and their legal rights in the event they suffer mental, physical, or emotional trauma as a result of the procedure. The organization conducts seminars and research, publishes and distributes books, videos, and other literature, and maintains a medical/legal history network and an expert witness network .

# Application for Extension of Time To File an Exempt Organization Return

▶ 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  **X**
  - 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](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print  File by the due date for filing your return See instructions	Name of Exempt Organization <b>Life Dynamics, Inc.</b>	Employer identification number <b>75-2436409</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>P.O. Box 2226</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Denton, TX 76202</b>	

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

- |   |   |                                    |
|---|---|------------------------------------|
| <input 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 checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

**Mark Crutcher**

- The books are in the care of ▶ **204 Cardinal - Denton, TX 76201**  
Telephone No. ▶ **940-380-8800** 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 **February 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year \_\_\_\_\_ or

▶  tax year beginning **JUL 1, 2009**, and ending **JUN 30, 2010**.

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

<b>3a</b> 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.	<b>3a</b>	\$	<b>15.</b>
<b>b</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.	<b>3b</b>	\$	<b>0.</b>
<b>c Balance Due.</b> 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.	<b>3c</b>	\$	<b>15.</b>

**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.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 4-2009)