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### Form **990-EZ**

Department of the Treasury Internal Revenue Service

## **Short Form**

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year

may use this form

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

OMB No 1545 1150

2009

Open to Public Inspection

Α	For th	ne 2009 calendar	year, or tax year beginning	7/01	, 2009, and en	ding 6/30		, 2010			
_		if applicable	TC TC				D Employe	ridentification number			
	Addres	s change   Please use IRS	Friendship House o	f			81-0	300497			
	Name (	change label or print or	E Telephon	e number							
	Initial r		3123 8th Avenue So	uth			406-	259-5569			
H	Termin	Specific									
H		led return tions					F Group I	Exemption			
ш			(3) organizations and 4947/aV1	l nonevemnt chari	table tructs	G Accounting		Cash X Accrual			
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts  must attach a completed Schedule A (Form 990 or 990-EZ).  G Accounting method ☐ Cash Account										
		37./3				H Check ►		rganization is <b>not</b>			
i .		site: ► <u>N/A</u>	V  50(4) ( 2 )	-( ) ]	047( )(1)	required to 990-EZ, or		edule B (Form 990,			
	Chec	xempt status (check o	only one) $  X $ 501(c) $(3)$		947(a)(1) or 527	<u> </u>		not more than			
	\$25,0	000 A Form 990-E	EZ or Form 990 return is not re	quired, but if the o	rganization chooses	to file a return,					
	ınste	ad of Form 990-E					<b>►</b> \$				
Pz	ırt I	Revenue,	Expenses, and Change	s in Net Asset	s or Fund Balan	i <b>ces</b> (See th	e instruct				
	1	. •	ifts, grants, and similar amount		•		1	361,143.			
	2	•	e revenue including government	fees and contracts	5		2	52,382.			
	3	•	es and assessments				3				
	4	Investment incor			1 - 1		4	3,296.			
	1		rom sale of assets other than in	ventory	5a 5b						
ь		Less cost or oth		1							
Ë	l .	, ,	sale of assets other than inventory (Sub	•	unt in from seminer abor	al hara	5c				
REVENU	6	Gross revenue (	activities (complete applicable parts of t			K liele		]			
ũ	a	•	·	of contril		1					
E	۱.	reported on line Less, direct exp									
=	1	: Net income or (loss)	60								
1107	1	Gross sales of in		1							
-		Less cost of go	•								
ર	1	Gross profit or (	70	:							
	8	Other revenue (desc	• •		•		) 8				
<u>.</u>	9	•	Add lines 1, 2, 3, 4, 5c, 6c, 7c,	and 8				416,821.			
	10		ilar amounts paid (attach sched		i RECE	VED	10				
- 14 _	11		or for members	,		10	11	<del></del>			
EXPERS	12	•									
<b>3</b> E	13		es and other payments to indep		SEB 0 8	- I.L.	12	480,395.			
Z, H	14	1 1		14	9,004.						
が E S	15	Printing, publica	ations, postage, and shipping		OGDE	N LIT	15	6,499.			
-	16	Other expenses (des	scribe - See Statement	1		4 31	) 16	123,356.			
	17	Total expenses.	. Add lines 10 through 16				▶ 17	625,929.			
	18	Excess or (defic	18	-209,108.							
N E T	19		und balances at beginning of ye on prior year's return)	ar (from line 27, co	olumn (A)) (must agr	ee with end-of-y	/ear   19	303,985.			
Ť!	19		in net assets or fund balances (	attach evolanation	) See S	tatement 2		· -18,675.			
	21	_	and balances at end of year. Co		•	La comont	▶ 21	76,202.			
P	art I		Sheets. If Total assets on line		<del></del>	e. file Form 990					
E			(See the instructions for			(A) Beginnin		(B) End of year			
2	<b>2</b> Ca	ash, savings, and	investments	•			890. 2				
2		and buildings				95	, 062. <b>2</b> 3	91,011.			
2	<b>4</b> O	ther assets (descr	ribe - See Statement	3)			L,241. 24				
2		otal assets	<del></del>	<del></del>			1,193. 25	155,948.			
2	6 To	otal liabilities (des	scribe - <u>See Statement</u>	4	).		7,208. 26				
_2	7 No	et assets or fund	balances (line 27 of column (B)	must agree with	ine 21)	303	3,985. 27	76,202.			
B	\ A E	or Privacy Act and	d Panerwork Reduction Act No	tice see senarate	instructions			Form 990-F7 (2009)			



		endship Houss				030	00497 Page <b>2</b>
Par	t III. Statemen	t of Program Serv	vice Accomplishments	(See the instruction	ons.)	]_	Expenses
What i	s the organization's primar	y exempt purpose <sup>7</sup> See	Statement 5			] (Reg 5017	uired for section c)(3) and (4)
Desc	ribe what was achiev	ed in carrying out the c	organization's exempt purposersons benefited, or other rele	es. In a clear and conci	șe manner,	Lorga	nizations and section
progr	ribe the services prov am title	ided, the number of pe	ersons benefited, or other rele	evant information for each	cn	14947	(a)(1) trusts, optional thers.)
×		· 6	-		· <del></del> · -	10.0	1
20	See Srarement	:-0	·			-	
			4				
		<b></b>	. <b></b>		ے	4	
	(Grants \$	) If this	amount includes foreign gra	nts, check here	<b>•</b>	28 a	515,494.
29			]				
	(Grants \$	) If this	amount includes foreign gra	nts, check here		🏿 29 a	1
30	<u> </u>					1	
-			<del></del>	<del>-</del> -		1	
						1	
	(Grants \$	\ If this	amount includes foreign gra	nts check here		∏ 30 a	
31		ces (attach schedule)	amount includes loreign gra	Tits, check here		) 30a	<del></del>
31	, ,	•	amount includes foreign gra	nts shack hara	▶ □	] 31 a	
32		ce expenses (add line		ins, check here		32	515,494.
			Trustees, and Key Em	Inlovees List each or	a over if not cor		
J di	LIA LISCOI O	<del></del>	(b) Title and average hours	(c) Compensation (If			<del></del>
	(a) Name and		per week devoted	not paid, enter -0)	(d) Contribution employee benefit pla		(e) Expense account and other allowances
	(-)		to position		deferred compens		
Bi]	ll Kelly		Director	0.		0.	0.
700	Exxonmobil 1	Road	1.00				
	llings, MT 59						
	yce Hendricks		Secretary	0.		0.	0.
	4 Alderson		1.00	* *		Ο.	0.
			1.00				
	llings, MT 59	101			· · ·		
	y Lamm		Director	0.		0.	0.
	<u> 23 8th Ave S</u>		1.00				
	llings, MT 59						
Ja	son Sunderlan	i	Director	0.		0.	0.
30	11 2nd Ave N.		1.00				
Bi	llings, MT 59	101					
	n Todá		Vice President	0.		0.	0.
	23 8th Ave S		1.00				
	llings, MT 59	101	1.00				
	romy Emerling		Executive Direc	35,932.		0.	0.
			40.00			υ.	1
	23 8th Ave S		40.00		•		
	llings, MT 59	TOT			ļ		
	ent Gardner		President			0.	0.
	23 8th Ave S		1.00				
	llings, MT 59	101					
	nda Gleason		Treasurer	0.		0.	0.
31	23 8th Ave S		1.00				
	llings, MT 59	101					
Bo	b Short		Director	0.		0.	0.
	23 8th Ave S		1.00			٠.	
	llings, MT 59	101	1.00				
		101	Dimast				-
	naya Leaf	·- <b></b> -	Director	l .		0.	0.
	23 8th Ave S		1.00	Ï			
	llings, MT 59	101					ļ. <u>.</u>
	ry Drake		Director		[	0.	0.
	23 8th Ave S		1.00		İ		
Bi	llings, MT 59	101			1		
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		·			1		
	<del></del>			1	1		<u> </u>

Form	990-EZ (2009) Friendship Hou. of 81-0300497		Р	age 3
Part				
	Г		Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		Х
	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	f the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		Х
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions  Did the organization file Form 1120-POL for this year?	37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Х
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
	Section 501(c)(7) organizations. Enter.			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities  39b  N/A			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.  section 4911 ►			
		-		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization   0.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed None			
<b>4</b> 2a	The organization's			
	books are in care of ► Friendship House Telephone no. ► 406-25	9-5	<u> 569</u>	
	Located at ► 3123 8th Avenue South Billings, MT ZIP + 4 ► 59101			
ь	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)?	42b	Yes	No X
	If 'Yes,' enter the name of the foreign country.			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u>x</u>
	If 'Yes,' enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	ı	<b>-</b> [	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes.'			Ī
BAA	Form 990 must be completed instead of Form 990-EZ	45 m 990	)-F7	X (2009)
	1 UI			//

Part VI	Section 501(c)(3) organization 501(c)(3) organizations and se 46-49b and complete the table.	s and section 4947 ction 4947(a)(1) no	7(a)(1) nonexemponexempt charita	ble trusts must answer	rquestion	S				
	46-450 and complete the table		)1. 	See St	<u>atement</u>	7				
46 Did the	e organization engage in direct or indirect blic office? If 'Yes,' complete Schedule C,	political campaign activ	rities on behalf of or ii	n opposition to candidates	46 Y	es No X				
•	e organization engage in lobbying activitie		chedule C. Part II		47	X				
	organization a school as described in sec			dule E	48	X				
	e organization make any transfers to an e		•		49a	X				
	s,' was the related organization a section !		nated organization		49b	<del>  ``</del>				
<b>50</b> Compl	lete this table for the organization's five highers) who each received more than \$100	ighest compensated em			d key	<del></del>				
(a) Name and address of each employee paid hours per week devoted to position  (b) Title and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans and deferred compensation										
None										
	<del></del>									
		]								
f Total	number of other employees paid over \$10	00,000		_						
51 Comp	olete this table for the organization's five hensation from the organization of there is	ighest compensated ind none, enter 'None.'	ependent contractors	who each received more than	n \$100,000 c	of				
	(a) Name and address of each independent conti	actor paid more than \$100,000		(b) Type of service	(c) Compens	ation				
None										
		··· · · ·								
<b>d</b> Total	number of other independent contractors	each receiving over \$10	00,000	<b>-</b>						
	Under penalties of perjury, I declare that I have exan true, correct, and complete Declaration of preparer	nined this return, including acco (other than officer) is based on	mpanying schedules and sta all information of which prep	atements, and to the best of my knowl parer has any knowledge	edge and belief,	ıt ıs				
	1 155			1 /-31-1	/					
Sign					<u>/</u>					
Here	Signature offices  Signature of offices  Date **  Type or print name and title  Date **  Type or print name and title									
		<del></del>	Date	Charle f Pren	arer's Identifying	Number				
Paid	Preparer's signature	1	J - J a	, i seii — i - o	arer's Identifying Instructions) 0-38-204					
Pre-	WANGE ACCOUNTS	NC CDA BC	11-12-	// employed ►    52	U-30-2U4	.0				
parer's	Firm's name (or yours if self-	TTE 20E			E. 200E04	c n				
Use Only	address and	STE 305			5-309586					
	<u> </u>	)101-1256		Phone no ► (406)		<del></del>				
BAA	S discuss this return with the preparer sh	own above? See instruc	TUOTIS		►X Yes Form 990-E	No (2009)				
					. OIIII 33U-E	- (CUUJ)				

#### **SCHEDULE A** (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545 0047 2009

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

1 I I Chaship house of							mployer identification number								
F 44 **	Christian Service, Inc. 81-0300  Part I Reason for Public Charity Status (All organizations must complete this part.) See ins														
Part	ŀ	Reason	for Pub	olic Ch	arity Statu	ı <b>s</b> (All organızations	must	compl	ete thi	s part.	<u>) See</u>	ınstruc	tions		
The o	<u> </u>		•			e it is. (For lines 1 throug		-		-					
1	X	A church,	conventioi	n of chu	rches or asso	ciation of churches descri	ibed in	section	170(b)(1	)(A)(i).					
2	Ш	A school d	lescribed i	n <b>secti</b> o	on 1 <mark>70(b)(1)(</mark> A	)(ii). (Attach Schedule E	.)								
3		A hospital	or cooper	ative ho	spital service	organization described in	section	n 1 <b>70(</b> b)	(1)(A)(iii	).					
4		A medical	research	organiza	ation operated	in conjunction with a hos	spital des	cribed i	n secti	on 170(	b)(1)(A)	(iii). Ente	er the hospi	tal's	
		name, city									<del>-</del>				
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		in section	170(b)(1)(	(A)(vi).	(Complete Pa			_	rnmenta	il unit o	r from th	ie genera	al public de	scribe	đ
8	느	1	_			<b>70(b)(1)(A)(vi).</b> (Complete									
9		from activ	ities relate it income a	ed to its a	exempt function	) more than 33-1/3 % of ons — subject to certain s taxable income (less se omplete Part III)	exception	ns, and	(2) no n	nore tha	n 33-1/3	% of its	support fro	om gro	oss
10	L	An organiz	zation orga	anızed a	ind operated e	exclusively to test for publ	lic safety	See :	section !	509(a)(4	).				
11		more publ	icly suppo	rted org	ganizations de	exclusively for the benefit escribed in section 509(a) ation and complete lines	(1) or se	ction 50	e functio 9(a)(2)	ons of, o See <b>s</b> e	or carry ection 5	out the p 09(a)(3).	ourposes of Check the	one or box th	r ıat
	_	<b>а</b> ∐Тур€			<b>b</b> Type II		l — Func	-	_			d	Type III-		
е	L	By checkii than found 509(a)(2)	ng this boo dation mar	k, I certi nagers a	fy that the org and other than	anization is not controlled one or more publicly sup	d directly oported o	or ındır rganızat	ectly by tions des	one or i	more dis n sectio	qualified n 509(a)	persons o (1) or section	ther on	
f		If the orga		eceived	a written dete	rmination from the IRS th	nat is a T	ype i, T	ype II or	Type II	suppoi	ting orga	anization,		
g		Since Aug	just 17, 20	006, has	the organizat	ion accepted any gift or	contribut	ion from	any of	the follo	wing pe	rsons?			
														Yes	No
		belo	w, the gov	erning t	oody of the su	ontrols, either alone or to pported organization?	gether w	ith persi	ons desc	ribed in	(II) and	(111)	11 g (i)		
			-			ribed in (i) above?							11 g (ii)		ļ
					-	described in (i) or (ii) abo							11 g (iii)		
<u>h</u>				g inform	ation about th	e supported organization	S		<del></del>						
	(	î) Name of Sup Organizati	oported ion		(iı) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organization in col the org		the organ	ou notify ization in (i) of ipport?	ion in organization in f (i) organized in		(vii) Amoun	t of Sup	port
							Yes	No	Yes	No	Yes	No			
							ļ								
														_	_
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Tota	<u> </u>							<u> </u>	<u> </u>						
BAA	Fo	r Privacy Act	and Paperw	ork Redu	ction Act Notice,	see the Instructions for Form	990 or 990	-EZ.			Schedul	e A (For	m 990 or 99	90-EZ)	2009

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 (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 🟲 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants ') Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Total. Add lines 1-through 3 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) Public support. Subtract line 5 Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 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) % 15 15 Public support percentage from 2008 Schedule A. Part II, line 14 % 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the 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 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

#### Part III. Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you check	ced the box on line	e 9 of Part I)								
Sèction A. Public Support										
Calendar year (or fiscal yr beginning in)   1 Gifts, grants, contributions and membership fees received (Do	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total				
not include 'unusual grants ')  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						-				
3 Gross receipts from activities that are not an unrelated trade or business under section 513				:						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
5 The value of services or facilities furnished by a governmental unit to the organization without charge										
<ul> <li>6 Total. Add lines 1 through 5</li> <li>7a Amounts included on lines 1, 2, 3 received from disqualified persons</li> <li>b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year</li> </ul>										
c Add lines 7a and 7b				<del> </del>		•				
8 Public support (Subtract line					-					
7c from line 6 )										
Section B. Total Support	<u> </u>		<u> </u>	<u></u>	<u></u>					
Calendar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total				
9 Amounts from line 6	(4)2000	(2) 2000	(4) 2337	(4) 2000	(0) 2003	(1) 1010.				
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources										
<ul> <li>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</li> </ul>										
c Add lines 10a and 10b  11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on										
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)										
<ul> <li>13 Total support. (add Ins 9, 10c, 11, and 12)</li> <li>14 First five years. If the Form 990 a organization, check this box and</li> </ul>			d, third, fourth, o	fifth tax year as a	section 501(c)(3)	▶ □				
Section C. Computation of Pu			·		<del></del>	<u> </u>				
15 Public support percentage for 20		•	: 13, column (f))		15	%				
16 Public support percentage from 2					16	%				
Section D. Computation of In						<u> </u>				
17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))										
18 Investment income percentage fr		•			18	%				
19a 33-1/3 support tests - 2009. If the more than 33-1/3%, check this bit b 33-1/3 support tests - 2008. If the	ox and stop here	. The organization	qualifies as a pu	blicly supported org	ganization	▶ ∐				
is not more than 33-1/3%, check  20 Private foundation. If the organization	this box and sto	p here. The organi	zation qualifies a	s a publicly suppor	ted organization					

2009	Federal Statements	
20/20/10	Christian Service, Inc.	81-0300497
Statement 1 Form 990-EZ, Part I, Line 16 Other Expenses  Conferences, Conventions, Contract Labor Depreciation Dues Food	and Meetings	\$ 6,013. 20,108. 8,353. 1,490. 13,492.
Insurance Interest Repairs and maintanence Supplies Telephone Vehicle expense		7,063. 199. 4,042. 51,211. 2,390. 8,995. Total \$ 123,356.
Statement 2 Form 990-EZ, Part I, Line 20 Other Changes In Net Assets O	r Fund Balances	
Transfer to endowment fou	ndation	Total $\frac{\$}{\$}$ -18,675.
Statement 3 Form 990-EZ, Part II, Line 24 Other Assets		
Furniture and Fixtures Machinery and Equipment . Pledges and Grants Receiv Prepaid Expenses and Defe	rable erred Charges	Beginning Ending  \$ 7,264. \$ 5,841. 11,481. 11,552. 84,541. 0. 7,955. 7,443.  Total \$ 111,241. \$ 24,836.
Statement 4 Form 990-EZ, Part II, Line 26 Total Liabilities		
Accounts Payable and Accr Secured Mortgages and Not		Beginning Ending \$ 37,208. \$ 54,117. 0. 25,629. Total \$ 37,208. \$ 79,746.

2009

#### **Federal Statements**

Friendship House of Christian Service, Inc.

Page 2

81-0300497

08.49AM

12/23/10

Statement 5
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

Provide programs and services for youth and their families

Statement 6
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

To provide programs and services designed to empower youth and families. The comprehensive, year-round Youth Development Program for youth ages 4-12, provides experiences that foster learning and broad healthy development. The organization provides a safe place for kids where they can connect with caring adults and engage in meaningful activities.

Statement 7
Form 990-EZ, Part VI
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No

No

### Form **8868** (Rev April 2009)

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

OMB No 1545 1709

Department of the Treasury Internal Revenue Service

he Treasury e Service ► File a separate application for each return.

Itelliai Veaeline	Service	The description of the second					
If you are	filing for an Automatic 3-Month E	xtension, complete only Part I and check this box			► X		
-	_	matic) 3-Month Extension, complete only Part II (on p	page 2 of this fo	orm).			
		y been granted an automatic 3-month extension on a					
	<del></del>	ion of Time. Only submit original (no copi					
FAILE	Automatic 3-Month Extens	ion of time. Only submit original (no copi	es needed).	•			
A corporation	n required to file Form 990-T and re	equesting an automatic 6-month extension — check t	his box and cor	mplete Part I only	▶ 🗌		
All other corp ncome tax re		partnerships, REMICS, and trusts must use Form 700	4 to request ar	n extension of time	∍ to file		
eturns noted he additiona Form 990-T.	d below (6 months for a corporation I (not automatic) 3-month extension	ectronically file Form 8868 if you want a 3-month auton in required to file Form 990-T). However, you cannot file in or (2) you file Forms 990-BL, 6069, or 8870, group r completed and signed page 2 (Part II) of Form 8868 -file for Charities & Nonprofits.	e Form 8868 el eturns, or a co	ectronically if (1) y moosite or consol	you want idated		
	Name of Exempt Organization			Employer identification	on number		
Type or	Friendship House of						
print	Christian Service, I	nc		81-0300497			
File by the	Number, street, and room or suite number	If a P O box, see instructions		101 0300437			
due date for iling your							
eturn See nstructions	3123 8th Avenue Sout City, town or post office, state, and ZIP cod						
		to a lordigh address, see hish actions					
	Billings, MT 59101			·			
	of return to be filed (file a separate			_			
X Form 99	<del> -</del>	Form 990-T (corporation)	Form 472	1720			
Form 99		Form 990-T (section 401(a) or 408(a) trust)	Form 522				
Form 99	0-EZ	Form 990-T (trust other than above)	Form 606	069			
Form 99	0-PF	Form 1041-A	Form 887	<sup>'0</sup>			
If the org If this is check this the exter I reques until The ex	for a Group Return, enter the organs box   . If it is for part of the insign will cover.  Set an automatic 3-month (6 month)		If h the names ar ion of time				
2 If this	tax year is for less than 12 months	, check reason.	turn C	Change in account	ng period		
3a If this nonref	application is for Form 990-BL, 990 undable credits. See instructions	O-PF, 990-T, 4720, or 6069, enter the tentative tax, les	s any	3a \$	0.		
	application is for Form 990-PF or 9 Include any prior year overpayme	990-T, enter any refundable credits and estimated tax introduced as a credit	payments	3ь\$	0.		
deposi	ce <b>Due.</b> Subtract line 3b from line 3 It with FTD coupon or, if required, l structions	Ba. Include your payment with this form, or, if required by using EFTPS (Electronic Federal Tax Payment Sys	tem)	3c \$	0.		
Caution. If y payment ins		c fund withdrawal with this Form 8868, see Form 8453	-EO and Form	8879-EO for			
BAA For Pr	rivacy Act and Paperwork Reducti	on Act Notice, see instructions.		Form 8868	Rev 4-2009)		