Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

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.

For the 2009 calendar year, or tax year beginning and ending Check if applicable D Employer identification number Name of organization use IRS Address BRONX CHRISTIAN FELLOWSHIP BAPTIST label or Name Ichange CHURCH D/B/A BELIEVER'S CHRISTIAN FELLOW 13-3870351 print or type Initial Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite See Specific Termin-015 EAST GUNHILL ROAD 718-231-1033 City or town, state or country, and ZIP + 4 tions F Group Exemption BRONX, NY 10469 Number > G Accounting method: X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Accrual Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► WWW.BCFBAPTIST.ORG H Check \(\sum \) If the organization is **not** Tax-exempt status (check only one) — \mathbf{X} 501(c) (3) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check \(\bigcup \) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. 402,376 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 402,014 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments Investment income 4 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ of contributions reported on line 1) b Less: direct expenses other than fundraising expenses 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 362. Other revenue (describe INTEREST 8 8 402,376. Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 5 2010 10 Grants and similar amounts paid (attach schedule) MAR l 35 10 9,077. 11 Benefits paid to or for members 11 111,185. Salaries, other compensation, and employee benefits 12 12 OGDEN. UT 13,821. 13 Professional fees and other payments to independent contractors 13 SEE STATEMENT 3 132,144. 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 5,252. SEE STATEMENT 164,025. Other expenses (describe 16 16 435,504. 17 Total expenses Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 <33,128.> 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 83,017. 19 20 Other changes in net assets or fund balances (attach explanation) 20 49,889. Net assets or fund balances at end of year. Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 44,267. 12,783. 22 Cash, savings, and investments 23 Land and buildings 23 SEE STATEMENT 2) Other assets (describe 38,750 24 37,106. 83,017. 49,889. 25 Total assets Total liabilities (describe О. 26 Ο. Net assets or fund balances (line 27 of column (B) must agree with line 21) 017. 49,889. For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2009)

BRONX CHRISTIAN FELLOWSHIP BAPTIST

	n 990-EZ (2009) CHURCH D/B/A BELIEVER'S	CHRISTIAN FELL	OW	<u> 13-</u>	38703	51 Page 2
Pi	art III Statement of Program Service Accomplishme	ents (See the instructions for	Part III.)		Ex	rpenses
Wha	at is the organization's primary exempt purpose? CHURCH OPERAT	IONS			1 '	r section 501(c)(3)
Des	scribe what was achieved in carrying out the organization's exempt pe	urposes. In a clear and conc	ise manner, descri	be	1	i) organizations and 7(a)(1) trusts, optional
the	services provided, the number of persons benefited, and other relevant	ant information for each prog	ram title		for others)	
28	TO OFFER INSPIRATION AND TO TEACH	THE WORDS OF G	OD-			
	RELIGIOUS				1 1	
		···				
	(Grants \$) If this amount includes foreign	grants, check here			28a	
29						
	(Grants \$) If this amount includes foreign	grants, check here			29a	
30		<u> </u>				
	(Grants \$) If this amount includes foreign	grants, check here			30a	
31	Other program services (attach schedule)	i granto, onoon noro				
٠.	(Grants \$) If this amount includes foreign	grants check here	•		31a	
32	Total program service expenses (add lines 28a through 31a)	r grants, check here	<u>~_</u> _	=	32	0.
	art IV List of Officers, Directors, Trustees, and Key	Employees, List each one ex	ven if not compensated	(See the		for Part IV)
					ontributions	
		(b) Title and average hours	(c) Compensation	to	employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		efit plans &	account and
		position	-0)	I	leferred apensation	other allowances
DI	V SUZAN JOHNSON	PASTOR		00	ponounon	
_	15 GUNHILL ROAD , BRONX, NY 10469	40.00	75,600.	ا ا	,077.	0.
	JE ENGLISH	PASTOR	73,000.		,011.	- 0.
_	15 GUNHILL ROAD, BRONX, NY 10469	40.00	13,500.		0.	0.
	ARILYN KENDRICKS	TRUSTEE	13,300.		<u> </u>	· · · · · ·
		20.00	0.		0.	_
			0.		<u> </u>	0.
	DELE BOND	TRUSTEE			^	_
	O15 GUNHILL ROAD, BRONX, NY 10469	20.00	0.		0.	0.
_	NGELA COE	TRUSTEE	_		^	
	015 GUNHILL ROAD, BRONX, NY 10469	20.00	0.		0.	0.
_	CHELLE WOODY	TRUSTEE	0.		^	
	015 GUNHILL ROAD, BRONX, NY 10469	20.00	0.		0.	0.
	ONEL JONES	TRUSTEE	_		^	
<u> </u>	015 GUNHILL ROAD, BRONX, NY 10469	20.00	0.	-	0.	0.
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			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,			
	and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete			
	applicable parts of Sch. N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			_
	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
	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:	1		
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶			
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	40b		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			
	or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization • 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	40e		X
41	List the states with which a copy of this return is filed. NY			
42 a	The organization's books are in care of ▶ QUE ENGLISH Telephone no. ▶ (718)	231	-103	3
	Located at ▶ 1015 EAST GUN HILL ROAD, BRONX, NY ZIP+4 ▶ 1			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		[
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	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		▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	Nc
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	45		Х

Form 990-EZ (2009)

CHURCH D/B/A BELIEVER'S CHRISTIAN FELLOW

13-3870351

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Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50

		and 51	·		•			
46	Did th	e organization engage in direct or indirect political campaign activities or	behalf of or in opposition to d	andidates for public		_	Yes	No
		? If "Yes," complete Schedule C, Part I		·		46		X
		e organization engage in lobbying activities? If "Yes," complete Sche	dule C, Part II			47		X
		organization a school as described in section 170(b)(1)(A)(ii)? If "Yes,"				48		X
		e organization make any transfers to an exempt non-charitable related or			İ	49a	<u> </u>	X
		s," was the related organization a section 527 organization?	·		Ì	49b		
	Comp	blete this table for the organization's five highest compensated employees 5100,000 of compensation from the organization. If there is none, enter "		, trustees and key er	nployees) who e	ach re	ceived	nore
	-	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	nsation (d) Contributions to employee benefit plans & act other compensation (e)			
f 51	Comp	number of other employees paid over \$100,000 blete this table for the organization's five highest compensated independentiation. If there is none, enter "None." NONE (a) Name and address of each independent contractor paid more the		ved more than \$100,	·····		from the	
d	Total	number of other independent contractors each receiving over \$100,000		>		_		0
Sigr Here		Under pepalties of periox (declare that I bake examined this feture, including according to the pepalties of prepare (where than officers to based on all until Signature of officers). Type or print name and title	ompanying schedules and statemer formation of which preparer has any	its, and to the best of my knowledge	knowledge and be	lief, it i	s true,	
Paid Prep Use	arer's	1001000000	Date 01/26/10 Che	oloyed 🕨 🗶 🔰	arer's identifying n			·)
	_	Firm's name (or yours it self-employed). address, and ZIP+4 BRONX, NY 10451		Phon no.				

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No

Yes

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May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Inspection

lame of	the organization	on BRONX C	HRISTIAN FEL	LOWSH	IP BA	PTIST	ı	E	mployer ic	lentificati	on number	
		CHURCH	D/B/A BELIEV	ER'S	CHRIS	TIAN	FELLO	w	13	-3870	351	
Part I	Reason 1	for Public Char	ity Status (All organiz	ations mus	st complet	te this part	t) See inst	ructions			-	
he orgai	nization is not a	private foundation	because it is: (For lines 1	through 1	11, check	only one b	ox.)	-				
1 X			s, or association of churc			-						
2 🔲			0(b)(1)(A)(ii), (Attach Sc									
з 🗔			tal service organization of		n ection	170(b)(1)	(A)(iii).					
4 🗔	•	•	operated in conjunction					(b)(1)(Δ)(i	iii) Enter th	e hospital	's name.	
-	city, and state						0	(~)(•)(• •)(•	,		·	
5 🗀	• .		benefit of a college or ur	niversity ov	vned or or	perated by	a governr	nental un	ut describe	d in		
•	-	(b)(1)(A)(iv). (Comple					_ go					
6 🗀	A federal, sta	te, or local governm	ent or governmental unit	t described	ın sectio	n 170(b)(1	1)(A)(v).					
7			eives a substantial part					r from the	e general p	ublic desc	ribed in	
	section 170(b)(1)(A)(vi). (Complete Part II.)											
8 <u> </u>	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9 🗌			eives (1) more than 33			rom contri	butions, m	nembersh	no fees, and	d aross red	ceipts from	
			nctions - subject to certa									
			axable income (less sect									
		509(a)(2). (Complete	•		,			, 3			,	
10 🖂			perated exclusively to te	st for publi	c safety S	See sectio	n 509(a)(4	Ŋ.				
11 🔲			perated exclusively for the						rv out the c	urposes c	of one or	
	_	•	ations described in section		•				-	•		
		· · ·	organization and comple				,		(- /(-/-			
	a Type I		¬ -	тур			tegrated		dП	Type III - (Other	
e			it the organization is not			-	-	more dis		• •		
			han one or more publicly									
f		=	ten determination from t		-						\-7(-)	
		rganization, check th					, , ,					
g		•	organization accepted ar	nv aift or co	ontribution	from anv	of the follo	owina pei	rsons?			
J	•		irectly controls, either al			-					Yes No	
			upported organization?	J		•		` '	, , ,	11g(i)		
	-		n described in (i) above?	ı						11g(ii)		
			person described in (i) o		≘ ?					11g(iii)		
h	• •	•	about the supported or	• •							·	
		g	Достина образования	3	(-)·							
(i) Nam	e of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did yo	u notify the	(vi)	Is the	(vii) Am	nount of	
	ganization	(11) C 114	organization	in col. (i) lis	sted in your	organizat	tion in col.	organizát	ion in col.		port	
	,		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	\',' o gui.	S.?		,	
			(see instructions))	Yes	No	Yes	No	Yes	No			
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule A (Form 990 or 990-EZ) 2009

ection A. Public Support		1				
alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not]			
include any "unusual grants.")			ļ			
Tax revenues levied for the organ-		!				
ization's benefit and either paid to		1				
or expended on its behalf	_ .	 	 			_
The value of services or facilities						
furnished by a governmental unit to						
the organization 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)						
· · · · · · · · · · · · · · · · · · ·		<u> </u>		 		
Public support. Subtract line 5 from line 4 ection B. Total Support		L	J			
lendar year (or fiscal year beginning in)						(f) Total
Amounts from line 4					(e) 2009	
Gross income from interest,						
dividends, payments received on						
secunties loans, rents, royalties						
and income from similar sources				İ		
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						
2 Gross receipts from related activities,	etc. (see instruct	ions)			12	•
First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
organization, check this box and stop	here					<u> </u>
ection C. Computation of Public		·			T 1	
Public support percentage for 2009 (lir		•	column (f))		14	
5 Public support percentage from 2008					15	
5a 33 1/3% support test - 2009.If the org	=			14 is 33 1/3% or r	nore, check this bo	x and
stop here. The organization qualifies a		_		45 00 4/00		▶∟
b 33 1/3% support test - 2008. If the org				l line 15 is 33 1/3%	or more, check th	nis box ► 「
and stop here. The organization qualif	• •	- · · · -		- 10 10 10	مممد المسالم	▶ L
'a 10% -facts-and-circumstances test	-					
and if the organization meets the "fact			=		aπ IV now the orgai	nization
meets the "facts-and-circumstances" t	_	· ·		-	47a and bas 45	▶ L
b 10% -facts-and-circumstances test	-					
more, and if the organization meets the				•		e ⊾ ⊏
organization meets the "facts-and-circi		_				▶ L
Private foundation. If the organization	i did not check a	i box on <u>line 13, 16</u>	oa, 160, 1/a, or 17	b, check this box	and see instruction	ıs ▶L

Pa	art III Support Schedule for C)rganizations	Described in	Section 509(a	(Complete only	y if you checked the b	ox on line 9 of Part I.)
Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	; [
5	The value of services or facilities	1					
	furnished by a governmental unit to	1					
	the organization without charge	I					
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and	 					1
	3 received from disqualified persons	1					
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b	<u> </u>					
8	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support				•		
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Ł	Unrelated business taxable income				_		
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b					-	
	Net income from unrelated business activities not included in line 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)				,		
13	Total support (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thii	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						▶□
Se	ction C. Computation of Publi	c Support Pe	rcentage				
15	Public support percentage for 2009 (li	ine 8, column (f) d	livided by line 13,	column (f))		15	%
	Public support percentage from 2008					16	%
Sec	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	09 (line 10c, colur	nn (f) divided by lii	ne 13, column (f))		17	%
18	Investment income percentage from 2	2008 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2009. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicty s	supported organiz	ation	ightharpoons
t	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
			<u> </u>				90 or 990-EZ) 2009

FORM 990-EZ	OTHER EXPENSES		STATEMENT	_1
DESCRIPTION			AMOUNT	
AVERTISING			54	13.
BANK CHARGES			1,57	
CONTRIBUTIONS				00.
ELECTRICITY			8,67	
EVENTS GIFTS			29,04 4,30	
HOUSING ALLOWANCE			72,00	
INSURANCE			6,32	
MUSIC AND MINISTRY			23,12	
OFFICE LEASE AND SUNDRY			11,00	
SCHOLARSHIP TELEPHONE			1,00 4,83	
REPAIRS AND MAINTENANCE				75.
WATER				27.
TOTAL TO FORM 990-EZ, LINE 16			164,02	25.
FORM 990-EZ	OTHER ASSETS		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
SECURITY DEPOSIT		33,000.	33,00	00.
OTHER DEPRECIABLE ASSETS		5,750.	4,10	06.
TOTAL TO FORM 990-EZ, LINE 24		38,750.	37,10	06.
FORM 990-EZ OCCUPANCY, REN	T, UTILITIES AND MA	AINTENANCE	STATEMENT	3
DESCRIPTION			AMOUNT	
DEPRECIATION OTHER EXPENSES			1,64 130,50	
TOTAL TO FORM 990-EZ, LINE 14			132,14	14.

FOI	M 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		4			
A)	DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	[]	YES	[X]	NO
B)	DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	. []	YES	[X]	NO

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Depreciation and Amortization 990-EZ

(Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

See separate instructions.

Sequence No 67

OMB No. 1545-0172

► Attach to your tax return. Name(s) shown on return Business or activity to which this form relates dentifying number BRONX CHRISTIAN FELLOWSHIP BAPTIST CHURCH D/B/A BELIEVER'S CHRISTIAN FELLOWFORM 990-EZ PAGE 1 13-3870351 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 800,000. 3 Threshold cost of section 179 property before reduction in limitation 3 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property 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 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 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 1,644 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 Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (a) Classification of property year placed in service 3-year property 19a 5-year property b C 7 year property d 10-year property 15-year property 20-year property f S/L 25-year property 25 yrs q 27.5 yrs. MM S/L h Residential rental property 27 5 yrs MM S/L ММ S/L 39 yrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. b 12-year S/L 40 yrs 40-year MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

LHA For Paperwork Reduction Act Notice, see separate instructions. 10

Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22

1,644.

13-	38	703	51	Page :	2
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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

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_			on and Other			aution: S	See the i	ınstruc	tions for li	mits for i	oasseng	er auton	nobiles)		
248	Do you have evidence to su	ipport the bu	siness/investme	nt use cla	aimed?	Y	es	_ No	24b If "Y	es," is th	e evide	nce writt	en?	Yes [□ No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	oti			(f) Recovery period	(g) Method/ Convention		Depre	h) ciation iction				
25	Special depreciation allow	wance for o	ualified listed	property	placed	ın servic	e during	the ta	ax year an	d					_
	used more than 50% in a				•			•	•		25				
26	Property used more than			ss use.							•	•		·	
			9/												
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27	Property used 50% or les	ee in a quali	<u>-</u> -	<u> </u>					1	l		I		!	
21	1 Toperty asca 3070 of ics	33 III a quai	%							S/L -		Γ			
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	Add amounts in column (• • •	•				page i				28	l			
<u>29</u>	Add amounts in column	(i), line 26. E											29_		
_			_			mation									
lf y	mplete this section for vehou provided vehicles to yous vehicles												ng this s	section fo	or
			(a	a)	(1	b)	T	(c)	(0	1)	(6	9)	(f)		
30	Total business/investment m	niles driven d	luring the		Vehicle		1 1		Vehicle Vehicle			Vehicle		Vehicle	
	year (do not include comm		J												
31	Total commuting miles di		the vear	-				<u> </u>							
	Total other personal (non	_						<u> </u>							
O	dnyen	ioominiotii ig	g) 1111100												
33	Total miles driven during	the year													
30	Add lines 30 through 32	inc year								Ì				ł	
24	Was the vehicle available	for porcon	ad uco	Von	No	Yes	N _a	Yes	. I Na	V	N ₀	Von	Na	Yes	No
34		e for person	iai use	Yes	No	res	No	res	No No	Yes	No	Yes	No	res	No
25	during off-duty hours?	marily by a	50.0 10		ļ			├						 	-
35	Was the vehicle used pri		more												
	than 5% owner or related	•				-			<u> </u>					 	
36	Is another vehicle availab	Die for perso	onai												
	use?			_	L	<u> </u>	<u> </u>	<u> </u>							
_			- Questions f	-						-					
	swer these questions to d	etermine if	you meet an e	ception	to com	pleting S	Section I	B for v	ehicles us	ed by er	nployee	s who ar	re not m	ore than	5%
_	ners or related persons														1
37	Do you maintain a writter employees?	n policy stat	tement that pro	ohibits a	III perso	nal use d	of vehicle	es, ınc	luding cor	nmuting,	, by you	r		Yes	No
38	Do you maintain a writter	n policy sta	tement that pro	ohibits p	ersonal	use of v	ehicles,	excep	ot commut	ing, by y	our				
	employees? See the inst	ructions for	r vehictes used	by corp	orate of	fficers, d	lirectors,	, or 1%	6 or more	owners					
39	Do you treat all use of ve	hicles by ei	mployees as p	ersonal i	use?										
40	Do you provide more tha	n five vehic	les to your em	ployees,	, obtain	ınformat	ion from	your	employees	s about					
	the use of the vehicles, a	ınd retaın th	ne information	received	!?				•						L
41	Do you meet the requirer	ments conc	erning qualified	d autom	obile de	monstra	tion use	?							
	Note: If your answer to 3		• .						covered ve	hicles.					

Part VI Amortization

(a) (b) Date amortization of costs

Date amortization begins

42 Amortization of costs that begins during your 2009 tax year:

43 Amortization of costs that began before your 2009 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

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