

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2009

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)

Open to Public Inspection

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

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

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization OFFICERS CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA Doing Business As _____ Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3784 S. INCA City or town, state or country, and ZIP + 4 ENGLEWOOD CO 80110-3405	D Employer identification number 38-1415401
	F Name and address of principal officer: BRUCE L. FISTER SAME AS ABOVE		E Telephone number 303-761-1984
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts\$ 4,504,843
	J Website: ▶ WWW.OCFUSA.ORG		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)

K Type of organization: Corporation Trust Association Other ▶

L Year of formation: **1943** **M** State of legal domicile: **CO**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO GLORIFY GOD BY UNITING CHRISTIAN OFFICERS FOR BIBLICAL FELLOWSHIP AND OUTREACH, EQUIPPING AND ENCOURAGING THEM TO MINISTER EFFECTIVELY IN THE MILITARY SOCIETY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of employees (Part V, line 2a)	5	103
	6 Total number of volunteers (estimate if necessary)	6	750
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,048,123	3,677,357
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	695,868	670,355
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	179,787	156,877
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,923,778	4,504,589
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,897,816	1,930,705
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 228,709		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,332,780	1,334,013	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,230,596	3,264,718	
19 Revenue less expenses. Subtract line 18 from line 12	1,693,182	1,239,871	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	11,526,844	12,831,791
	22 Net assets or fund balances. Subtract line 21 from line 20	545,069	595,989

Part II Signature Block

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

Sign Here ▶ *Dean A. Millard* Signature of officer Date **4/30/2010**
DEAN A. MILLARD DIRECTOR OF FINANCE
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ CHARLES W. POYSTI, CPA	Date 04/30/10	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ POYSTI & ADAMS, LLC 400 S COLORADO BLVD STE 690 DENVER, CO 80246	EIN ▶	Phone no. ▶ 303-733-3796	

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO GLORIFY GOD BY UNITING CHRISTIAN OFFICERS FOR BIBLICAL FELLOWSHIP AND OUTREACH, EQUIPPING AND ENCOURAGING THEM TO MINISTER EFFECTIVELY IN THE MILITARY SOCIETY.

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

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,333,290 including grants of\$) (Revenue \$ 611,748)

SPRING CANYON IN BUENA VISTA, CO AND WHITE SULPHUR SPRINGS IN MANNS CHOICE, PA. SERVED APPROXIMATELY 4,500-5,500 GUESTS DURING THIS LAST YEAR. THESE CENTERS ARE OCF'S PRIMARY TRAINING GROUND FOR THOSE WHO LIVE AND MINISTER IN THE MILITARY SOCIETY AND OFFER A SIGNIFICANT MINISTRY TO FAMILIES AND YOUTH DURING SUMMER CELEBRATION, WINTER RETREATS, FATHER-TEEN ADVENTURE, ALLEGHENY OUTBACK AND CAMP CALEB. WE ALSO OFFER ROCKY MOUNTAIN HIGH, AN OUTDOOR ADVENTURE LEADERSHIP PROGRAM TO EQUIP CADETS, MIDSHIPMEN, NONCOMMISSIONED AND JUNIOR OFFICERS FOR INTEGRATING THEIR FAITH AND PROFESSION.

4b (Code:) (Expenses \$ 419,399 including grants of\$) (Revenue \$ 22,056)

ACADEMIES & ROTC: OCF HAS STAFF COUPLES LOCATED AT EACH OF FOUR SERVICE ACADEMIES, WHERE THEY COORDINATE BIBLICAL LEADER DEVELOPMENT, BIBLE STUDY, DISCIPLING, CONFERENCES, RETREATS AND MISSION TRIPS. WHILE ALL OPEN THEIR HOMES FOR TRAINING, COUNSEL AND HOSPITALITY, OCF OWNS PROPERTIES NEAR THE U.S. MILITARY ACADEMY AND U.S. NAVAL ACADEMY, ALLOWING AN EXTRAORDINARY LEVEL OF HOSPITALITY TO CADETS, MIDSHIPMEN AND THEIR FAMILIES AND OTHER GUESTS. OCF CURRENTLY HOSTS THREE ROTC REGIONAL RETREAT CONFERENCES A YEAR, WITH PLANS TO EXPAND INTO THE NORTHWEST AND ROCKY MOUNTAINS.

4c (Code:) (Expenses \$ 444,473 including grants of\$) (Revenue \$ 15,207)

FIELD MINISTRIES: OCF HAS STAFF COUPLES ASSIGNED TO REGIONAL CENTERS WHO INTERACT AND GIVE GUIDANCE TO THE VOLUNTEER LAY LEADERS IN THE DIFFERENT STATES AND COUNTRIES. THEY HELP THESE LEADERS GET PROGRAMS ESTABLISHED AND FUNCTIONING IN THE AREA SUCH AS: SMALL GROUP FELLOWSHIPS, TRAINING CONFERENCES, CONTACTS WITHIN THE AREA, AND SUPPORT FOR CHAPLAINS AND PASTORS. IN ADDITION, WE SPONSOR SPIRITUALLY SMART FAMILY CONFERENCES TO ASSIST WITH SERVICE SEPARATIONS, CONFLICT RESOLUTION, STAYING CLOSE WHILE APART, COMMUNICATION AND PARENTING TIPS, RE-INTEGRATION FOLLOWING DEPLOYMENT, AND MUCH MORE.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 383,255 including grants of\$) (Revenue \$ 21,344)

4e Total program service expenses 2,580,417

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. • Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. • Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. • Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a	42	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b	1	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a	103	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	AK, AZ, CA, FL, KS, LA, MD, MN, MS, NC, PA, TN, VA
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization:	DEAN A. MILLARD 3784 S INCA ST. ENGLEWOOD CO 80110

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BRUCE L. FISTER EXC DIRECTOR	40.00	X		X			12,400	0	6,552	
TIMOTHY STRABBING MEMBER		X					0	0	0	
JAMES B KARR MEMBER		X					0	0	0	
ROBERT J. TURNER MEMBER		X					0	0	0	
G. HOUSTOUN WARING V MEMBER		X					0	0	0	
MELVIN SPIESE MEMBER		X					0	0	0	
JOSH E. DITTMAR MEMBER		X					0	0	0	
MARC S. GAUTHIER MEMBER		X					0	0	0	
BRYAN N. GROVES MEMBER		X					0	0	0	
CLIFFORD HENNING, JR. MEMBER		X					0	0	0	
ERIC J. WESLEY MEMBER		X					0	0	0	
ANTHONY D. ABERNATHY MEMBER		X					0	0	0	
AARON ZOOK MEMBER		X					0	0	0	
JOHN A. HOYMAN MEMBER		X					0	0	0	
JONATHAN A. SHINE MEMBER		X					0	0	0	
V. PHIL VISSER MEMBER		X					0	0	0	
CHRISTOPHER L. WALLACE MEMBER		X					0	0	0	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	204,366				
	1b Membership dues					
	1c Fundraising events					
	1d Related organizations					
	1e Government grants (contributions)					
	1f All other contributions, gifts, grants, and similar amounts not included above	3,472,991				
	g Noncash contributions included in lines 1a-1f: \$	14,319				
	h Total. Add lines 1a-1f	3,677,357				
Program Service Revenue	2a CONFERENCE CENTERS	611,748	611,748			
	b ACADEMIES & ROTC	22,056	22,056			
	c OTHER PROGRAM	21,344	21,344			
	d FIELD MINISTRIES	15,207	15,207			
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	670,355				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	157,131			157,131	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis & sales exps	254			
		c Gain or (loss)	-254			
	d Net gain or (loss)	-254	-254			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. See instructions.		4,504,589	670,101	0	157,131	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	80,250	1,860	69,800	8,590
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	40,536	40,000	536	
7 Other salaries and wages	1,444,313	1,149,963	163,279	131,071
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	93,215	71,546	19,165	2,504
9 Other employee benefits	163,153	147,273	12,941	2,939
10 Payroll taxes	109,238	76,142	23,719	9,377
11 Fees for services (non-employees):				
a Management				
b Legal	3,152	3,152		
c Accounting	10,565		10,565	
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees				
g Other	111,316	77,930	22,167	11,219
12 Advertising and promotion	13,369	7,128	3,327	2,914
13 Office expenses	435,668	348,266	46,787	40,615
14 Information technology				
15 Royalties				
16 Occupancy	271,847	241,762	30,085	
17 Travel	80,294	52,674	23,977	3,643
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	63,241	59,461	3,185	595
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	143,558	132,884	10,674	
b GENERAL MINISTRY	139,823	125,785	1,031	13,007
c AUTO	29,345	29,345		
d EQUIPMENT & MAINTENANCE	23,776	11,381	12,395	
e DUES AND SUBSCRIPTIONS	8,059	3,865	1,959	2,235
f All other expenses				
25 Total functional expenses. Add lines 1 through 24	3,264,718	2,580,417	455,592	228,709
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest bearing	327,364	1	282,743
	2	Savings and temporary cash investments	5,793,297	2	6,240,830
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	9,572	4	1,072
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	1,417,006	7	1,470,433
	8	Inventories for sale or use	18,177	8	
	9	Prepaid expenses and deferred charges	26,756	9	47,232
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,970,682		
	b	Less: accumulated depreciation	10b 2,419,163	10c 3,720,892	4,551,519
	11	Investments—publicly traded securities	89,096	11	100,184
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	124,684	15	137,778
16	Total assets. Add lines 1 through 15 (must equal line 34)	11,526,844	16	12,831,791	
Liabilities	17	Accounts payable and accrued expenses	182,257	17	319,150
	18	Grants payable		18	
	19	Deferred revenue	12,565	19	8,930
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	270,207	23	191,607
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	80,040	25	76,302
	26	Total liabilities. Add lines 17 through 25	545,069	26	595,989
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	4,420,617	27	5,688,570
	28	Temporarily restricted net assets	6,054,958	28	6,041,032
	29	Permanently restricted net assets	506,200	29	506,200
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	10,981,775	33	12,235,802	
34	Total liabilities and net assets/fund balances	11,526,844	34	12,831,791	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

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

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

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

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

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

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

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,514,130	4,039,171	4,397,477	4,151,604	3,677,357	20,779,739
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4,514,130	4,039,171	4,397,477	4,151,604	3,677,357	20,779,739
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						581,915
6 Public support. Subtract line 5 from line 4						20,197,824

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	4,514,130	4,039,171	4,397,477	4,151,604	3,677,357	20,779,739
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	28,205	85,419	180,586	179,787	157,131	631,128
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	35,784	37,300	43,437	101,639		218,160
11 Total support. Add lines 7 through 10						21,629,027
12 Gross receipts from related activities, etc. (see instructions)					12	3,009,487
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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	93.38%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	93.30%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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 business under section 513						
4 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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 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 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

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

PART II, LINE 10 - OTHER INCOME DETAIL

MISCELLANEOUS \$ 218,160

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 OFFICERS CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA	Employer identification number 38-1415401
---	---

Organization type (check one):

- | | |
|---|---|
| Filers of:

Form 990 or 990-EZ

Form 990-PF | Section:

<input checked="" type="checkbox"/> 501(c)(3) (enter number) organization

<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation

<input type="checkbox"/> 527 political organization

<input type="checkbox"/> 501(c)(3) exempt private foundation

<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation

<input type="checkbox"/> 501(c)(3) taxable private foundation |
|---|---|

Check 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 in the heading 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).

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 OFFICERS CHRISTIAN FELLOWSHIP OF	Employer identification number 38-1415401
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR SUITE 500 ALPHAETTA GA 30004-8678	\$ 264,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	[REDACTED]	\$ 112,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	ESTATE OF WARREN P SCHILLING 15010 SHELL POINT BLVD FORT MYERS FL 33908	\$ 116,664	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.)
.....	\$	Person <input 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.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

OFFICERS CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA

Employer identification number

38-1415401

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? (Yes/No), 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of certified historic structure; 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year; 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year; 4 Number of states where property subject to conservation easement is located; 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No); 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year; 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year; 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No); 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Table with 2 columns: \$, ---. Rows include: 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items; 1b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X; 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1; b Assets included in Form 990, Part X

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	6,561,158	5,576,730			
b Contributions	1,816,991	1,849,706			
c Net investment earnings, gains, and losses	152,640	22,871			
d Grants or scholarships					
e Other expenditures for facilities and programs	1,456,161	888,149			
f Administrative expenses					
g End of year balance	7,074,628	6,561,158			

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment ▶ 8.00 %
 - b Permanent endowment ▶ 85.00 %
 - c Term endowment ▶ 7.00 %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,127,655		1,127,655
b Buildings		5,146,071	1,842,995	3,303,076
c Leasehold improvements				
d Equipment		696,956	576,168	120,788
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,551,519

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,504,589
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,264,718
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,239,871
4	Net unrealized gains (losses) on investments	4	14,156
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	14,156
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	1,254,027

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

1	Total revenue, gains, and other support per audited financial statements	1	4,613,363
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	14,156
b	Donated services and use of facilities	2b	94,618
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	108,774
3	Subtract line 2e from line 1	3	4,504,589
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,504,589

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

1	Total expenses and losses per audited financial statements	1	3,359,336
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	94,618
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	94,618
3	Subtract line 2e from line 1	3	3,264,718
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,264,718

Part XIV Supplemental Information

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

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS
THE HARRISON HOUSE MAINTENANCE ENDOWMENT WAS ESTABLISHED TO PROVIDE FOR THE
MAINTENANCE EXPENSES OF THE HARRISON HOUSE ONCE THE NEW MAIN LODGE
(HERITAGE HOUSE) AT WHITE SULPHUR SPRINGS CONFERENCE CENTER IS PLACED IN
OPERATION. SINCE THE DONOR INTENDED THAT THE FUNDS THAT WERE CONTRIBUTED
WOULD BE PERMANENTLY MAINTAINED AND THAT ONLY THE EARNINGS OFF THE
ENDOWMENT BE USED FOR THE ANNUAL MAINTENANCE, THE GOVERNING COUNCIL HAS

Part XIV Supplemental Information (continued)

DETERMINED THAT THE AMOUNT CONTRIBUTED WOULD BE CLASSIFIED AS PERMANENTLY RESTRICTED FUNDS WHILE THE EARNINGS ON ANY INVESTMENTS ASSOCIATED WITH THE ENDOWMENT WOULD BE CLASSIFIED AS TEMPORARILY RESTRICTED FUNDS.

THE INVESTMENT COMMITTEE WAS DELEGATED THE AUTHORITY BY THE COUNCIL TO ADMINISTER THE ENDOWMENT. IN ACCORDANCE WITH MODERN PORTFOLIO THEORY, THE INVESTMENT COMMITTEE INTENDS TO INVEST THE ENDOWMENT IN A VARIETY OF EQUITY, BOND, AND CASH INSTRUMENTS. HOWEVER, TO THIS POINT, THE ENDOWMENT HAS ONLY BEEN INVESTED IN CD'S AND MONEY MARKET FUNDS, WHICH HAS PROVEN VERY BENEFICIAL TO THE ENDOWMENT DURING 2008.

THE INVESTMENT COMMITTEE EMPHASIZES THE PRESERVATION OF CAPITAL. HOWEVER, THEY FEEL THAT BY INVESTING IN A VARIETY OF EQUITY, BOND, AND CASH INSTRUMENTS, IT SHOULD BE POSSIBLE TO MAINTAIN, ON AVERAGE, AN INVESTMENT RETURN OF 7% TO 8% ANNUALLY. WITH A SPENDING PLAN OF 5% PER YEAR BEING SELECTED, THE ENDOWMENT SHOULD PROVIDE ADEQUATE FUNDS FOR THE MAINTENANCE OF THE HARRISON HOUSE WHILE ALLOWING THE PRINCIPAL AMOUNT OF THE ENDOWMENT TO KEEP UP WITH INFLATION.

PART XIV - SUPPLEMENTAL FINANCIAL INFORMATION

THE MINISTRY MAINTAINS TWO CHARITABLE REMAINDER TRUSTS WHERE ANNUAL PAYMENTS OF \$6,000.00 IN ONE CASE AND \$600.36 IN THE OTHER CASE ARE MADE. THESE PAYMENTS WILL BE MADE THROUGHOUT THE LIFETIME OF THE RECIPIENTS. THE RECIPIENTS ARE GIVEN AN IRS FORM 1099-R SHOWING THE TAXABLE PORTION OF THEIR ANNUAL PAYMENT. IN ADDITION, THE MINISTRY BOUGHT TWO ANNUITIES BASED ON THE LIFE EXPECTANCIES OF THE RECIPIENTS IN ORDER TO MAKE SURE THE MINISTRY HAS THE CASH AVAILABLE TO MAKE THE ANNUAL PAYMENTS.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 ▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization **OFFICERS CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA**

Employer identification number
38-1415401

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input checked="" type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>b If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b	X								
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p>	2	X								
<p>3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p>										
<p>a Receive a severance payment or change-of-control payment?</p>	4a	X								
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b	X								
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p>	4c	X								
<p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>										
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.</p>										
<p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p>										
<p>a The organization?</p>	5a	X								
<p>b Any related organization?</p>	5b	X								
<p>If "Yes" to line 5a or 5b, describe in Part III.</p>										
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p>										
<p>a The organization?</p>	6a	X								
<p>b Any related organization?</p>	6b	X								
<p>If "Yes" to line 6a or 6b, describe in Part III.</p>										
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7	X								
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8	X								
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 1B - WRITTEN REIMBURSEMENT POLICY EXPLANATION

BRYAN BURT WAS PROVIDED AS A PERSONAL RESIDENCE, FOR THE CONVENIENCE OF

OCF, THE USE OF THE MARANATHA MANSION IN ANNAPOLIS, MD. LOCATED WITHIN AN

EASY WALKING DISTANCE FROM THE FRONT GATE OF THE US NAVAL ACADEMY, THE

MARANATHA MANSION IS USED TO HOLD BIBLE STUDIES, FELLOWSHIP GROUP MEETINGS,

AND OTHER MINISTRY FUNCTIONS IN MINISTERING TO THE MIDSHIPMEN AND STAFF OF

THE US NAVAL ACADEMY.

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No. 1545-0047

2009Open to Public
Inspection**OFFICERS CHRISTIAN FELLOWSHIP OF
THE UNITED STATES OF AMERICA**

Employer identification number

38-1415401**FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS**

PUBLICATIONS: THE COMMUNICATIONS/PUBLISHING DEPARTMENT EMPLOYS ALL COMMUNICATIONS MEDIA AVAILABLE THAT WILL ENABLE LEADERS AND MEMBERS OF OCF TO ACCOMPLISH THE OCF PURPOSE AND OBJECTIVES. IT INFORMS MEMBERS AND OTHERS ABOUT OCF PEOPLE AND ACTIVITIES, AND INSTRUCTS THEM IN BIBLICAL TRUTHS AND APPLICATIONS CONCERNING LIFE AND MINISTRY IN THE U.S. ARMED FORCES. THIS IS ACHIEVED THROUGH THE PUBLICATION AND DISTRIBUTION OF FOUR ISSUES OF COMMAND MAGAZINE AND THROUGH FOUR QUARTERLY ISSUES OF CONNECTED NEWSLETTER TO OVER 15,000 MEMBERS WORLDWIDE. THE PUBLICATIONS DEPARTMENT ALSO PUBLISHES AND MAKES AVAILABLE BOOKS AND PAMPHLETS SUCH AS "THRIVING NOT JUST SURVIVING," AND OTHER PUBLICATIONS THAT TARGET THE UNIQUE CHALLENGES FACED BY MILITARY MEMBERS AND THEIR FAMILIES. IT MAINTAINS THE OCF WEBSITE, AND COMMUNICATES THROUGH NEW SOCIAL NETWORKING TOOLS SUCH AS "FACEBOOK." ADDITIONALLY, THE DIRECTOR OF COMMUNICATIONS SERVES AS THE PUBLIC AFFAIRS OFFICER AND COORDINATES INTERVIEWS WITH THE MEDIA FOR THE EXECUTIVE DIRECTOR AND OTHER OCF FIELD STAFF. ADVERTISING CONFERENCES, RETREATS, AND SUMMER PROGRAMS HELPS INFORM MEMBERS AND FRIENDS OF THE ACTIVITIES AND PROGRAMS PROVIDED BY OCF.

EDUCATION CENTERS: OCF HAS STAFF COUPLES LOCATED AT KEY MILITARY INSTALLATIONS WITH LARGE CONCENTRATIONS OF OFFICERS UNDERGOING TRAINING SUCH AS: QUANTICO, (VIRGINIA); MAXWELL AIR FORCE BASE, (ALABAMA); AND FT. LEAVENWORTH, (KANSAS). THEY COUNSEL, SUPPORT, AND TEACH MEMBERS HOW TO ORGANIZE LOCAL FELLOWSHIP GROUPS. THEY ALSO MENTOR MEMBERS IN INTEGRATING THE CHRISTIAN FAITH WITH PROFESSIONALISM IN THE OFFICER CORPS AND HELP

Name of the organization

OFFICERS CHRISTIAN FELLOWSHIP OF

Employer identification number

38-1415401

MILITARY MEMBERS AND THEIR FAMILIES GROW TOGETHER IN THEIR RELATIONSHIP WITH GOD AND OTHERS.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 PDF COPY PROVIDED BY EMAIL.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY EVERY COUNCIL MEMBER AND FIELD STAFF EMPLOYEE MUST DISCLOSE THEIR BUSINESS AND FAMILY RELATIONSHIPS BEFORE ASSUMING THEIR POSITION. THESE ARE DOUBLE CHECKED TO ENSURE THAT THERE WOULD BE NO UNDISCLOSED CONFLICT IN CARRYING OUT THEIR DUTIES. ALSO, THIS INFORMATION IS UPDATED YEARLY BY EACH CURRENTLY SERVING COUNCIL MEMBER AND FIELD STAFF EMPLOYEE. PLUS, THE FINANCE DEPARTMENT PERIODICALLY MONITORS THE BUSINESSES THAT THE MINISTRY DOES BUSINESS WITH TO SEE IF THERE IS ANY INDICATION THAT A COUNCIL MEMBER OR A FIELD STAFF EMPLOYEE IS LISTED AS A PRINCIPLE WITH THAT BUSINESS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE COMPENSATION OF THE EMPLOYEES OF THE MINISTRY IS REVIEWED IN DETAIL BY THE FINANCE COMMITTEE AS PART OF THE ANNUAL BUDGET PROCESS. IN ADDITION, THE SALARIES OF THE EXECUTIVE DIRECTOR, THE DIRECTOR OF OPERATIONS, THE DIRECTOR OF FINANCE, AND THE DIRECTOR OF RESOURCE DEVELOPMENT ARE REVIEWED BY THE ENTIRE COUNCIL AND ARE COMPARED WITH THE SALARIES OF COMPARABLE POSITIONS FOR OTHER NOT-FOR-PROFIT ORGANIZATIONS IN THE WESTERN UNITED STATES. THE SALARY DATA FOR COMPARABLE POSITIONS ARE FOUND IN A COMPENSATION SURVEY WHICH IS ACCESSIBLE AT WWW.ECFA.ORG. THIS WAS LAST DONE BY THE COUNCIL IN THEIR CONSIDERATION AND APPROVAL OF THE MINISTRY'S 2010 BUDGET.

Name of the organization

OFFICERS CHRISTIAN FELLOWSHIP OF

Employer identification number

38-1415401

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE COMPENSATION OF THE EMPLOYEES OF THE MINISTRY IS REVIEWED IN DETAIL BY THE FINANCE COMMITTEE AS PART OF THE ANNUAL BUDGET PROCESS. IN ADDITION, THE SALARIES OF THE EXECUTIVE DIRECTOR, THE DIRECTOR OF OPERATIONS, THE DIRECTOR OF FINANCE, AND THE DIRECTOR OF RESOURCE DEVELOPMENT ARE REVIEWED BY THE ENTIRE COUNCIL AND ARE COMPARED WITH THE SALARIES OF COMPARABLE POSITIONS FOR OTHER NOT-FOR-PROFIT ORGANIZATIONS IN THE WESTERN UNITED STATES. THE SALARY DATA FOR COMPARABLE POSITIONS ARE FOUND IN A COMPENSATION SURVEY WHICH IS ACCESSIBLE AT WWW.ECFA.ORG. THIS WAS LAST DONE BY THE COUNCIL IN THEIR CONSIDERATION AND APPROVAL OF THE MINISTRY'S 2010 BUDGET.

FORM 990, PART VI, LINE 17 - OTHER STATES WHERE COPY OF RETURN IS FILED WASHINGTON, WEST VIRGINIA, WISCONSIN

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE MINISTRY MAKES ITS GOVERNING DOCUMENTS, AUDITED FINANCIAL STATEMENTS, AND IRS FORM 990 AVAILABLE ON ITS WEBSITE, WWW.OCFUSA.ORG. THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST.

Forms 990 / 990-PF	Other Notes and Loans Receivable	2009
For calendar year 2009, or tax year beginning _____, and ending _____		

Name OFFICERS CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA	Employer Identification Number 38-1415401
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FORM 990, PART X, LINE 7 - ADDITIONAL INFORMATION

Name of borrower	Relationship to disqualified person
(1) LOAN RECEIVABLE	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)	1,417,006	1,470,433	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	1,417,006	1,470,433	

Forms 990 / 990-PF	Mortgages and Other Notes Payable	2009
For calendar year 2009, or tax year beginning _____, and ending _____		

Name OFFICERS CHRISTIAN FELLOWSHIP OF THE UNITED STATES OF AMERICA	Employer Identification Number 38-1415401
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FORM 990, PART X, LINE 23 - ADDITIONAL INFORMATION

Name of lender	Relationship to disqualified person
(1) HIGHLAND FALLS FEDERAL SAVINGS & LOA	
(2) CHRISTIAN COMMUNITY CREDIT UNION	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 290,000	11/17/99	12/01/24	MONTHLY	6.500
(2) 193,200	07/01/06	07/01/11	MONTHLY WITH FINAL PYMT	5.500
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) FELLOWSHIP HOUSE IN HIGHLAND FALLS	MORTGAGE REFINANCE
(2) SPRING CANYON CONFERENCE CENTER	CONSTRUCT STAFF HOUSES
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	125,237	67,134
(2)	144,970	124,473
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	270,207	191,607